Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 1994

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of NAICS codes go to: http://www.census.gov/epcd/naics02/naicod02.htm
3. Some of the NAICS codes are not legitimate codes, including NAICS of "000000". This occurs when a code has not been converted from a 1997 NAICS to a 2002 NAICS, or when a firm has not yet been assigned a code.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000000	State Sales Tax	1	Retail Sales Tax	80	16,728,061	418,022	27,170
000000	Business & Occupation	2	Retailing	81	16,728,661	518,608	2,442
000000	Business & Occupation	3	Wholesaling	221	67,546,210	136,032	700
000000	Business & Occupation	4	Service & Other Activities	623	23,118,593	6,678	143
000000	State Use Tax	5	Use Tax	346	6,859,734	6,859,734	445,887
000000	Business & Occupation	6	Internal Distribution	8	4,756,750	4,756,343	24,495
000000	Business & Occupation	7	Manufacturing	28	327,487	0	0
000000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	113	19,888,145	0	0
000000	Public Utility Tax	9	Railroad, Express	D	D	D	D
000000	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	14,310	0	0
000000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	621,955	0	0
000000	Public Utility Tax	13	Other Public Service	D	D	D	D
000000	Business & Occupation	14	Insurance Agents/Brokers	8	10,116	0	0
000000	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	2,057,308	2,054,930	245
000000	Business & Occupation	16	Extracting, Extracting for Hire	6	11,029	5,671	29
000000	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	31	4,128,732	2,245,806	11,567
000000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	59	24,676,532	14,655,414	56,714
000000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,752	0	0
000000	Other Taxes	20	Tobacco Products	D	D	D	D
000000	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000000	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
000000	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
000000	Other Taxes	36	Litter Tax	9	6,885,993	6,885,993	1,033
000000	Other Taxes	54	Syrup Tax	D	D	D	D
000000	Business & Occupation	58	Selected Business Services	152	17,713,283	7,867	197
000000	Public Utility Tax	60	Water Distribution	D	D	D	D
000000	Business & Occupation	72	Financial Business Services	22	905,496	0	0
111110	Business & Occupation	3	Wholesaling	D	D	D	D
111110	State Use Tax	5	Use Tax	D	D	D	D
111110	Other Taxes	36	Litter Tax	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	5	25,784	25,784	1,676
111140	Business & Occupation	2	Retailing	5	25,784	23,109	108
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	D	D	D	D
111140	State Use Tax	5	Use Tax	D	D	D	D
111140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	3	2,647	2,647	172
111199	Business & Occupation	2	Retailing	3	2,647	2,647	12
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities	D	D	D	D
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	5	431,469	414,044	26,912
111211	Business & Occupation	2	Retailing	5	431,469	431,469	2,031
111211	Business & Occupation	3	Wholesaling	D	D	D	D
111211	Business & Occupation	4	Service & Other Activities	4	2,673,606	2,673,606	56,946
111211	State Use Tax	5	Use Tax	D	D	D	D
111211	Business & Occupation	6	Internal Distribution	D	D	D	D
111211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111211	Other Taxes	36	Litter Tax	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	37	1,444,303	234,000	15,215
111219	Business & Occupation	2	Retailing	37	1,444,303	1,142,747	5,383
111219	Business & Occupation	3	Wholesaling	15	561,356	549,477	2,830
111219	Business & Occupation	4	Service & Other Activities	8	647,048	645,877	13,757
111219	State Use Tax	5	Use Tax	8	2,773,294	2,773,294	180,265
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111219	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	10,342	10,342	37
111219	Other Taxes	36	Litter Tax	7	1,056,456	1,056,456	158
111219	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
111219	Business & Occupation	58	Selected Business Services	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	30	790,428	744,477	48,397
111331	Business & Occupation	2	Retailing	30	790,428	768,724	3,618
111331	Business & Occupation	3	Wholesaling	10	2,602,370	694,179	3,576
111331	Business & Occupation	4	Service & Other Activities	11	2,703,876	2,703,869	57,596
111331	State Use Tax	5	Use Tax	9	310,418	310,418	20,178
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111331	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	7,472,815	7,472,815	38,483
111331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111331	Other Taxes	36	Litter Tax	4	187,719	187,719	28
111332	State Sales Tax	1	Retail Sales Tax	15	2,778,790	2,586,485	168,120
111332	Business & Occupation	2	Retailing	16	2,779,236	2,754,111	12,974
111332	Business & Occupation	3	Wholesaling	11	491,011	427,874	2,206
111332	Business & Occupation	4	Service & Other Activities	9	823,617	823,617	17,543
111332	State Use Tax	5	Use Tax	7	38,302	38,302	2,494

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111332	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111332	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111332	Other Taxes	36	Litter Tax	7	1,633,213	1,633,213	246
111333	State Sales Tax	1	Retail Sales Tax	8	953,480	600,125	39,007
111333	Business & Occupation	2	Retailing	8	953,480	953,480	4,493
111333	Business & Occupation	3	Wholesaling	6	97,099	97,099	500
111333	Business & Occupation	7	Manufacturing	D	D	D	D
111333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	24	1,506,861	1,203,390	78,217
111334	Business & Occupation	2	Retailing	24	1,506,861	1,300,928	6,128
111334	Business & Occupation	3	Wholesaling	4	2,015,764	1,242,310	6,400
111334	Business & Occupation	4	Service & Other Activities	5	234,719	232,382	4,950
111334	State Use Tax	5	Use Tax	3	90,382	90,382	5,875
111334	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,742,385	1,742,385	6,117
111335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	State Use Tax	5	Use Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	30	983,194	763,444	49,629
111339	Business & Occupation	2	Retailing	31	1,000,830	974,712	4,595
111339	Business & Occupation	3	Wholesaling	14	2,179,883	311,340	1,605
111339	Business & Occupation	4	Service & Other Activities	9	551,788	551,417	11,745
111339	State Use Tax	5	Use Tax	3	22,865	22,865	1,486
111339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111339	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,970,368	1,970,368	10,148

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111339	Other Taxes	36	Litter Tax	D	D	D	D
111339	Business & Occupation	58	Selected Business Services	D	D	D	D
111411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111411	Business & Occupation	2	Retailing	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	8	290,199	285,857	18,581
111419	Business & Occupation	2	Retailing	8	290,199	286,215	1,346
111419	Business & Occupation	3	Wholesaling	11	658,779	320,818	1,652
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
111419	Other Taxes	36	Litter Tax	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	326	17,991,444	17,555,598	1,142,877
111421	Business & Occupation	2	Retailing	326	17,991,478	17,696,354	83,348
111421	Business & Occupation	3	Wholesaling	179	55,693,576	49,114,573	252,943
111421	Business & Occupation	4	Service & Other Activities	34	1,238,975	1,222,176	26,029
111421	State Use Tax	5	Use Tax	51	554,627	554,627	36,053
111421	Business & Occupation	7	Manufacturing	6	4,327,490	4,221,881	21,704
111421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111421	Business & Occupation	16	Extracting, Extracting for Hire	12	4,208,610	3,998,042	20,590
111421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111421	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	21,649	20,849	74
111421	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
111421	Other Taxes	36	Litter Tax	16	1,313,337	1,313,337	195
111421	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Business & Occupation	58	Selected Business Services	5	137,324	39,204	981
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	42	2,754,748	2,708,316	176,045
111422	Business & Occupation	2	Retailing	42	2,757,284	2,743,014	12,919
111422	Business & Occupation	3	Wholesaling	24	6,558,742	652,231	3,358
111422	Business & Occupation	4	Service & Other Activities	7	56,940	56,852	1,209
111422	State Use Tax	5	Use Tax	8	71,797	71,797	4,667
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	D	D	D	D
111422	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
111422	Business & Occupation	58	Selected Business Services	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	12	665,559	650,390	42,275
111940	Business & Occupation	2	Retailing	12	665,559	663,780	3,127
111940	Business & Occupation	3	Wholesaling	5	19,354,732	5,481,766	28,231
111940	Business & Occupation	4	Service & Other Activities	11	747,273	714,633	15,221
111940	State Use Tax	5	Use Tax	5	57,079	57,079	3,711
111940	Business & Occupation	6	Internal Distribution	D	D	D	D
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	782,486	575,846	11,090
111940	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111940	Business & Occupation	58	Selected Business Services	D	D	D	D
111998	State Sales Tax	1	Retail Sales Tax	26	937,167	700,626	45,538
111998	Business & Occupation	2	Retailing	26	941,817	832,732	3,919
111998	Business & Occupation	3	Wholesaling	26	1,500,671	983,852	5,066
111998	Business & Occupation	4	Service & Other Activities	11	3,070,469	3,068,921	65,366
111998	State Use Tax	5	Use Tax	9	91,888	91,888	5,972
111998	Business & Occupation	7	Manufacturing	D	D	D	D
111998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
111998	Business & Occupation	16	Extracting, Extracting for Hire	7	369,082	368,080	1,896
111998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
111998	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
111998	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
111998	Other Taxes	36	Litter Tax	D	D	D	D
111998	Business & Occupation	58	Selected Business Services	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	35	577,892	515,738	33,526
112111	Business & Occupation	2	Retailing	35	596,892	573,135	2,701
112111	Business & Occupation	3	Wholesaling	18	518,967	482,874	2,486
112111	Business & Occupation	4	Service & Other Activities	11	5,950,825	5,931,061	126,332
112111	State Use Tax	5	Use Tax	6	130,224	130,224	8,464
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112111	Other Taxes	36	Litter Tax	D	D	D	D
112111	Business & Occupation	58	Selected Business Services	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	3	16,019	16,019	1,043
112112	Business & Occupation	2	Retailing	3	16,019	14,740	69
112112	Business & Occupation	3	Wholesaling	6	24,424,443	24,422,384	125,779
112112	Business & Occupation	4	Service & Other Activities	D	D	D	D
112112	State Use Tax	5	Use Tax	3	165,272	165,272	10,741
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	15	8,078,797	989,460	64,315
112120	Business & Occupation	2	Retailing	15	8,176,858	7,729,770	36,408
112120	Business & Occupation	3	Wholesaling	12	18,754,900	16,835,002	86,700

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112120	Business & Occupation	4	Service & Other Activities	3	73,027	73,027	1,558
112120	State Use Tax	5	Use Tax	6	195,781	195,781	12,727
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	5	21,939,610	21,939,610	3,291
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Business & Occupation	4	Service & Other Activities	D	D	D	D
112130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112130	Public Utility Tax	60	Water Distribution	D	D	D	D
112130	Business & Occupation	72	Financial Business Services	D	D	D	D
112210	State Sales Tax	1	Retail Sales Tax	8	51,145	44,352	2,881
112210	Business & Occupation	2	Retailing	8	51,145	47,205	222
112210	Business & Occupation	3	Wholesaling	D	D	D	D
112210	State Use Tax	5	Use Tax	D	D	D	D
112210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	12	706,328	394,656	25,650
112310	Business & Occupation	2	Retailing	12	706,328	687,169	3,239
112310	Business & Occupation	3	Wholesaling	9	35,538,542	35,149,181	181,018
112310	Business & Occupation	4	Service & Other Activities	3	259,591	259,591	5,529
112310	State Use Tax	5	Use Tax	6	595,429	595,429	38,700
112310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112310	Other Taxes	36	Litter Tax	5	36,733,535	36,733,535	5,509
112320	State Sales Tax	1	Retail Sales Tax	4	120,733	38,545	2,506
112320	Business & Occupation	2	Retailing	4	120,733	120,733	569
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	2,600,485	2,595,740	3,815
112320	Other Taxes	36	Litter Tax	D	D	D	D
112320	Business & Occupation	58	Selected Business Services	D	D	D	D
112340	State Sales Tax	1	Retail Sales Tax	5	89,508	67,407	4,383

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112340	Business & Occupation	2	Retailing	5	89,508	79,271	374
112340	Business & Occupation	3	Wholesaling	3	1,146,108	256,192	1,320
112340	Business & Occupation	4	Service & Other Activities	4	75,094	75,094	1,600
112340	State Use Tax	5	Use Tax	D	D	D	D
112340	Business & Occupation	6	Internal Distribution	D	D	D	D
112340	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	14	145,391	41,378	2,690
112390	Business & Occupation	2	Retailing	14	145,391	135,335	637
112390	Business & Occupation	3	Wholesaling	5	127,326	124,051	639
112390	Business & Occupation	4	Service & Other Activities	D	D	D	D
112390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	14	444,905	23,599	1,533
112410	Business & Occupation	2	Retailing	14	444,905	438,754	2,065
112410	Business & Occupation	3	Wholesaling	3	9,425	8,426	44
112410	Business & Occupation	4	Service & Other Activities	5	18,982	15,352	328
112410	State Use Tax	5	Use Tax	4	10,184	10,184	663
112410	Business & Occupation	7	Manufacturing	D	D	D	D
112410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	5	27,631	21,833	1,419
112420	Business & Occupation	2	Retailing	6	39,455	37,848	178
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activities	D	D	D	D
112420	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	10	261,253	227,698	14,801
112511	Business & Occupation	2	Retailing	10	261,253	239,507	1,127
112511	Business & Occupation	3	Wholesaling	11	7,435,447	2,444,379	12,590
112511	Business & Occupation	4	Service & Other Activities	6	166,151	166,101	3,539
112511	State Use Tax	5	Use Tax	5	274,945	274,945	17,871
112511	Business & Occupation	7	Manufacturing	3	1,181,602	1,181,602	6,086
112511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112511	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Business & Occupation	58	Selected Business Services	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112512	Business & Occupation	2	Retailing	D	D	D	D
112512	Business & Occupation	3	Wholesaling	3	420,819	299,258	1,541
112512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112512	Other Taxes	36	Litter Tax	D	D	D	D
112519	State Sales Tax	1	Retail Sales Tax	13	295,988	123,179	8,007
112519	Business & Occupation	2	Retailing	13	295,988	210,239	993
112519	Business & Occupation	3	Wholesaling	10	270,410	153,406	790
112519	Business & Occupation	4	Service & Other Activities	11	388,977	347,987	7,413
112519	State Use Tax	5	Use Tax	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	39	318,896	258,597	16,807
112910	Business & Occupation	2	Retailing	39	319,156	294,654	1,388
112910	Business & Occupation	3	Wholesaling	21	2,715,588	2,699,871	13,904
112910	Business & Occupation	4	Service & Other Activities	23	906,909	904,439	19,265
112910	State Use Tax	5	Use Tax	4	5,681	5,681	370
112910	Business & Occupation	7	Manufacturing	D	D	D	D
112910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112910	Other Taxes	36	Litter Tax	5	23,251	23,251	3
112920	State Sales Tax	1	Retail Sales Tax	25	204,788	113,453	7,375
112920	Business & Occupation	2	Retailing	25	204,788	194,011	909
112920	Business & Occupation	3	Wholesaling	10	122,972	96,839	498
112920	Business & Occupation	4	Service & Other Activities	30	1,469,805	1,247,791	26,576
112920	State Use Tax	5	Use Tax	D	D	D	D
112920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112920	Business & Occupation	58	Selected Business Services	4	52,565	52,565	1,315
112930	State Sales Tax	1	Retail Sales Tax	11	29,374	26,264	1,707
112930	Business & Occupation	2	Retailing	12	29,889	25,163	117

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activities	4	18,146	18,146	386
112930	State Use Tax	5	Use Tax	D	D	D	D
112930	Business & Occupation	7	Manufacturing	D	D	D	D
112930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112930	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	79,015	75,962	112
112990	State Sales Tax	1	Retail Sales Tax	60	2,815,403	1,388,219	90,244
112990	Business & Occupation	2	Retailing	60	2,817,087	1,989,314	9,373
112990	Business & Occupation	3	Wholesaling	25	2,217,444	1,871,443	9,640
112990	Business & Occupation	4	Service & Other Activities	26	854,435	845,943	18,019
112990	State Use Tax	5	Use Tax	13	61,299	61,299	3,988
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112990	Other Taxes	36	Litter Tax	D	D	D	D
112990	Business & Occupation	58	Selected Business Services	4	178,646	178,646	4,466
113110	State Sales Tax	1	Retail Sales Tax	35	2,486,978	2,466,663	160,333
113110	Business & Occupation	2	Retailing	35	2,486,978	2,485,975	11,709
113110	Business & Occupation	3	Wholesaling	15	29,636,688	29,548,521	152,177
113110	Business & Occupation	4	Service & Other Activities	12	3,926,174	3,921,611	83,530
113110	State Use Tax	5	Use Tax	4	278,432	278,432	18,098
113110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	49,250	48,929	942
113110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	28	22,762,902	22,493,865	115,845
113110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
113110	Other Taxes	36	Litter Tax	D	D	D	D
113110	Business & Occupation	58	Selected Business Services	D	D	D	D
113110	Public Utility Tax	61	Sewer Collection	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	6	363,681	360,896	23,460
113210	Business & Occupation	2	Retailing	6	787,452	783,301	3,687
113210	Business & Occupation	3	Wholesaling	35	1,716,273	1,710,709	8,805

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113210	Business & Occupation	4	Service & Other Activities	7	4,851,191	4,407,422	93,880
113210	State Use Tax	5	Use Tax	3	97,389	97,389	6,329
113210	Business & Occupation	6	Internal Distribution	D	D	D	D
113210	Business & Occupation	7	Manufacturing	D	D	D	D
113210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
113210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	418	27,919,137	22,286,959	1,448,675
113310	Business & Occupation	2	Retailing	420	28,037,347	24,695,265	116,335
113310	Business & Occupation	3	Wholesaling	348	395,653,063	289,423,277	1,490,513
113310	Business & Occupation	4	Service & Other Activities	188	18,491,755	16,754,504	356,876
113310	State Use Tax	5	Use Tax	193	5,479,025	5,479,025	356,168
113310	Business & Occupation	6	Internal Distribution	5	2,450,629	2,450,629	12,620
113310	Business & Occupation	7	Manufacturing	32	39,877,074	37,466,056	192,946
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	354	79,781,408	43,253,815	832,822
113310	Public Utility Tax	9	Railroad, Express	D	D	D	D
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	4,244,300	2,274,282	11,712
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,246,993	3,188,008	16,419
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,057,400	1,057,400	6,788
113310	Public Utility Tax	13	Other Public Service	4	968,621	968,621	18,655
113310	Business & Occupation	14	Insurance Agents/Brokers	4	92,489	92,489	1,085
113310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	2,759,347	2,617,463	314
113310	Business & Occupation	16	Extracting, Extracting for Hire	1,712	730,784,528	706,254,427	3,634,839
113310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	2,259,850	2,258,979	11,634
113310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
113310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
113310	Public Utility Tax	26	Gas Dist., Telegraph	5	86,652	74,303	2,862

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	848,743	848,743	1,248
113310	Other Taxes	36	Litter Tax	9	1,773,060	1,773,060	266
113310	Business & Occupation	58	Selected Business Services	12	413,058	412,552	10,312
113310	Public Utility Tax	60	Water Distribution	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Business & Occupation	72	Financial Business Services	6	5,232,294	4,964,211	84,389
114111	State Sales Tax	1	Retail Sales Tax	47	1,409,482	705,628	45,863
114111	Business & Occupation	2	Retailing	47	1,409,484	963,420	4,539
114111	Business & Occupation	3	Wholesaling	202	275,972,557	45,146,154	232,502
114111	Business & Occupation	4	Service & Other Activities	23	20,946,671	4,385,817	93,421
114111	State Use Tax	5	Use Tax	8	137,660	137,660	8,949
114111	Business & Occupation	6	Internal Distribution	D	D	D	D
114111	Business & Occupation	7	Manufacturing	4	313,399	313,399	1,614
114111	Public Utility Tax	13	Other Public Service	D	D	D	D
114111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	155	6,640,764	6,277,051	28,889
114111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	30	3,091,668	3,014,368	4,428
114111	Other Taxes	36	Litter Tax	21	51,657,554	51,657,554	7,749
114111	Business & Occupation	58	Selected Business Services	6	676,373	676,373	16,912
114111	Business & Occupation	72	Financial Business Services	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	20	592,943	174,306	11,330
114112	Business & Occupation	2	Retailing	20	592,953	545,393	2,569
114112	Business & Occupation	3	Wholesaling	78	158,565,622	26,812,617	138,085
114112	Business & Occupation	4	Service & Other Activities	6	684,218	678,253	14,447
114112	State Use Tax	5	Use Tax	9	119,426	119,426	7,764
114112	Business & Occupation	6	Internal Distribution	D	D	D	D
114112	Business & Occupation	16	Extracting, Extracting for Hire	44	5,112,741	5,157,084	24,331
114112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
114112	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	19	5,039,433	4,909,129	7,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114112	Other Taxes	36	Litter Tax	18	20,582,611	20,582,611	3,088
114112	Business & Occupation	58	Selected Business Services	D	D	D	D
114112	Business & Occupation	72	Financial Business Services	D	D	D	D
114119	Business & Occupation	3	Wholesaling	4	1,209,369	67,763	349
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	17	421,896	413,484	26,874
114210	Business & Occupation	2	Retailing	17	421,896	413,368	1,946
114210	Business & Occupation	3	Wholesaling	6	39,914	35,267	182
114210	Business & Occupation	4	Service & Other Activities	11	1,146,674	1,146,429	24,418
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	123	10,221,447	7,820,287	508,323
115112	Business & Occupation	2	Retailing	123	10,228,437	9,836,583	46,332
115112	Business & Occupation	3	Wholesaling	75	7,443,660	7,064,022	36,382
115112	Business & Occupation	4	Service & Other Activities	171	27,076,485	26,424,538	562,849
115112	State Use Tax	5	Use Tax	40	2,196,693	2,196,693	142,793
115112	Business & Occupation	6	Internal Distribution	D	D	D	D
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	89,656	49,566	954
115112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	401,841	401,841	2,072
115112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115112	Business & Occupation	16	Extracting, Extracting for Hire	5	1,849,442	1,849,442	9,527
115112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	405,322	405,322	2,087
115112	Other Taxes	36	Litter Tax	D	D	D	D
115112	Business & Occupation	58	Selected Business Services	7	520,743	520,743	13,019
115112	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115113	State Sales Tax	1	Retail Sales Tax	9	121,374	115,956	7,538
115113	Business & Occupation	2	Retailing	9	121,374	110,651	522
115113	Business & Occupation	3	Wholesaling	4	271,086	270,814	1,394
115113	Business & Occupation	4	Service & Other Activities	36	4,121,448	4,058,334	86,436
115113	State Use Tax	5	Use Tax	3	124,019	124,019	8,062
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
115113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	18	369,871	312,237	20,301
115114	Business & Occupation	2	Retailing	18	369,871	302,768	1,424
115114	Business & Occupation	3	Wholesaling	23	53,012,082	27,056,100	139,336
115114	Business & Occupation	4	Service & Other Activities	27	16,667,489	10,448,257	222,547
115114	State Use Tax	5	Use Tax	11	782,485	782,485	50,860
115114	Business & Occupation	7	Manufacturing	3	1,351,596	1,261,385	6,497
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	597,155	385,766	7,431
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,364,609	1,364,609	7,028
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	8,746,228	6,900,717	827
115114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	26,598,410	26,598,410	136,981
115114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	63,721,108	55,517,441	194,864
115114	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
115114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
115114	Other Taxes	36	Litter Tax	7	14,129,188	14,129,188	2,119
115114	Business & Occupation	58	Selected Business Services	D	D	D	D
115114	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115115	State Sales Tax	1	Retail Sales Tax	5	288,293	228,084	14,828
115115	Business & Occupation	2	Retailing	5	288,293	288,293	1,358
115115	Business & Occupation	3	Wholesaling	4	90,608	88,926	458
115115	Business & Occupation	4	Service & Other Activities	10	2,479,634	1,603,091	34,146
115115	State Use Tax	5	Use Tax	D	D	D	D
115115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	5	154,687	154,687	10,054
115116	Business & Occupation	2	Retailing	5	154,687	154,687	727
115116	Business & Occupation	3	Wholesaling	3	22,841	22,841	117
115116	Business & Occupation	4	Service & Other Activities	13	1,756,631	1,669,438	35,559
115116	State Use Tax	5	Use Tax	D	D	D	D
115116	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
115116	Business & Occupation	58	Selected Business Services	3	948,818	948,818	23,715
115210	State Sales Tax	1	Retail Sales Tax	260	8,807,737	5,200,807	338,066
115210	Business & Occupation	2	Retailing	264	8,951,546	8,220,029	38,713
115210	Business & Occupation	3	Wholesaling	57	1,131,463	1,117,833	5,756
115210	Business & Occupation	4	Service & Other Activities	407	16,050,068	15,528,925	330,774
115210	State Use Tax	5	Use Tax	42	212,540	212,540	13,816
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	83,938	83,817	1,614
115210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,558	4,558	23
115210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	13,905	13,330	68
115210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
115210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
115210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Other Taxes	36	Litter Tax	9	27,888	27,888	4
115210	Business & Occupation	58	Selected Business Services	12	115,494	103,089	2,580
115210	Business & Occupation	72	Financial Business Services	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	56	2,632,167	2,402,278	156,151
115310	Business & Occupation	2	Retailing	56	2,632,249	2,514,348	11,835
115310	Business & Occupation	3	Wholesaling	24	143,338,803	124,140,670	639,326
115310	Business & Occupation	4	Service & Other Activities	224	31,377,584	29,961,464	638,184
115310	State Use Tax	5	Use Tax	24	352,480	352,480	22,917
115310	Business & Occupation	6	Internal Distribution	D	D	D	D
115310	Business & Occupation	7	Manufacturing	D	D	D	D
115310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	664,443	664,443	3,422
115310	Business & Occupation	16	Extracting, Extracting for Hire	57	17,329,178	17,231,994	88,742
115310	Other Taxes	36	Litter Tax	D	D	D	D
115310	Business & Occupation	58	Selected Business Services	69	6,330,632	6,185,128	154,632
115310	Business & Occupation	72	Financial Business Services	3	134,911	134,508	2,287
212111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D
212111	Business & Occupation	3	Wholesaling	D	D	D	D
212111	Business & Occupation	4	Service & Other Activities	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212112	Business & Occupation	2	Retailing	D	D	D	D
212112	Business & Occupation	3	Wholesaling	D	D	D	D
212112	Business & Occupation	4	Service & Other Activities	D	D	D	D
212112	State Use Tax	5	Use Tax	D	D	D	D
212112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212221	State Sales Tax	1	Retail Sales Tax	4	21,231	17,312	1,125
212221	Business & Occupation	2	Retailing	4	21,231	14,588	69
212221	Business & Occupation	3	Wholesaling	D	D	D	D
212221	Business & Occupation	4	Service & Other Activities	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	7	Manufacturing	D	D	D	D
212221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212221	Other Taxes	65	Hazardous Substance	D	D	D	D
212222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212222	Business & Occupation	2	Retailing	D	D	D	D
212222	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212222	Business & Occupation	7	Manufacturing	D	D	D	D
212222	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
212231	State Use Tax	5	Use Tax	D	D	D	D
212234	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212234	Business & Occupation	2	Retailing	D	D	D	D
212234	Business & Occupation	3	Wholesaling	D	D	D	D
212234	State Use Tax	5	Use Tax	D	D	D	D
212234	Business & Occupation	7	Manufacturing	D	D	D	D
212291	State Use Tax	5	Use Tax	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	5	2,990,834	2,990,233	194,368
212311	Business & Occupation	2	Retailing	5	2,990,834	2,990,834	14,086
212311	Business & Occupation	3	Wholesaling	5	3,132,041	3,132,041	16,129
212311	Business & Occupation	4	Service & Other Activities	D	D	D	D
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
212311	Public Utility Tax	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	466,621	466,621	30,331
212312	Business & Occupation	2	Retailing	5	466,621	466,621	2,199
212312	Business & Occupation	3	Wholesaling	4	10,383,460	8,941,542	46,048
212312	Business & Occupation	4	Service & Other Activities	D	D	D	D
212312	State Use Tax	5	Use Tax	3	504,530	504,530	32,794
212312	Business & Occupation	7	Manufacturing	3	8,779,483	7,695,676	39,633
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212319	State Sales Tax	1	Retail Sales Tax	32	9,771,208	9,004,745	585,312
212319	Business & Occupation	2	Retailing	32	9,769,369	8,637,097	40,674
212319	Business & Occupation	3	Wholesaling	32	14,221,582	13,947,034	71,832
212319	Business & Occupation	4	Service & Other Activities	8	214,731	211,583	4,508
212319	State Use Tax	5	Use Tax	14	1,792,582	1,792,582	116,519
212319	Business & Occupation	6	Internal Distribution	D	D	D	D
212319	Business & Occupation	7	Manufacturing	5	2,548,688	1,389,642	7,158
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	506,585	506,195	9,749
212319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	371,185	179,108	922
212319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	15	20,696,150	20,695,580	106,204
212319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
212319	Business & Occupation	58	Selected Business Services	D	D	D	D
212319	Other Taxes	65	Hazardous Substance	D	D	D	D
212319	Business & Occupation	72	Financial Business Services	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	44	19,146,696	18,587,589	1,208,199
212321	Business & Occupation	2	Retailing	44	19,146,696	19,058,401	89,757
212321	Business & Occupation	3	Wholesaling	42	46,864,834	46,186,461	237,861
212321	Business & Occupation	4	Service & Other Activities	19	1,303,782	1,302,963	27,753
212321	State Use Tax	5	Use Tax	17	758,725	758,725	49,316
212321	Business & Occupation	7	Manufacturing	6	1,566,991	1,444,816	7,441
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,320,096	2,013,302	38,773
212321	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,765,171	1,765,171	9,089
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	131,637	131,637	845
212321	Business & Occupation	16	Extracting, Extracting for Hire	10	3,112,214	2,417,114	12,351
212321	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	76,028	76,003	391
212321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
212322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	D	D	D	D
212325	State Use Tax	5	Use Tax	D	D	D	D
212325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212393	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
212399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212399	Business & Occupation	2	Retailing	D	D	D	D
212399	Business & Occupation	3	Wholesaling	4	4,719,244	4,601,523	23,699
212399	Business & Occupation	4	Service & Other Activities	D	D	D	D
212399	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212399	Business & Occupation	6	Internal Distribution	D	D	D	D
212399	Business & Occupation	7	Manufacturing	D	D	D	D
212399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	16	4,667,326	4,074,713	264,856
213111	Business & Occupation	2	Retailing	16	4,728,886	4,458,306	20,993
213111	Business & Occupation	3	Wholesaling	5	1,851,175	1,850,170	9,529
213111	Business & Occupation	4	Service & Other Activities	D	D	D	D
213111	State Use Tax	5	Use Tax	6	144,674	144,674	9,402
213111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	7	605,522	605,522	39,359
213112	Business & Occupation	2	Retailing	7	606,544	572,371	2,695
213112	Business & Occupation	3	Wholesaling	4	441,632	441,632	2,275
213112	Business & Occupation	4	Service & Other Activities	D	D	D	D
213112	State Use Tax	5	Use Tax	D	D	D	D
213113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
213113	Business & Occupation	2	Retailing	D	D	D	D
213113	State Use Tax	5	Use Tax	D	D	D	D
213113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	5	2,824,517	2,491,537	161,955
213114	Business & Occupation	2	Retailing	5	2,824,517	2,530,911	11,920
213114	Business & Occupation	3	Wholesaling	6	2,938,407	2,033,596	10,476
213114	Business & Occupation	4	Service & Other Activities	4	260,647	246,383	5,249
213114	State Use Tax	5	Use Tax	D	D	D	D
213114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
213114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213114	Business & Occupation	16	Extracting, Extracting for Hire	5	15,321,375	842,452	4,339
213114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
213114	Business & Occupation	58	Selected Business Services	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	5	706,160	706,160	45,903
213115	Business & Occupation	2	Retailing	5	706,160	700,160	3,297
213115	Business & Occupation	3	Wholesaling	3	708,875	399,560	2,058
213115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
213115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	11	747,285	686,440	44,619
221111	Business & Occupation	2	Retailing	11	747,285	747,171	3,525

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Business & Occupation	3	Wholesaling	5	503,873	503,873	2,595
221111	Business & Occupation	4	Service & Other Activities	12	12,163,894	11,080,317	236,012
221111	State Use Tax	5	Use Tax	16	21,688,573	21,688,573	1,409,761
221111	Business & Occupation	6	Internal Distribution	D	D	D	D
221111	Business & Occupation	7	Manufacturing	D	D	D	D
221111	Public Utility Tax	13	Other Public Service	D	D	D	D
221111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	13	543,082,464	385,307,880	14,922,975
221111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
221111	Public Utility Tax	60	Water Distribution	4	1,733,385	1,689,370	84,957
221111	Public Utility Tax	61	Sewer Collection	3	263,695	107,490	4,140
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities	D	D	D	D
221112	State Use Tax	5	Use Tax	D	D	D	D
221112	Public Utility Tax	49	Power	D	D	D	D
221113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221113	Business & Occupation	2	Retailing	D	D	D	D
221113	Business & Occupation	3	Wholesaling	D	D	D	D
221113	Business & Occupation	4	Service & Other Activities	D	D	D	D
221113	State Use Tax	5	Use Tax	D	D	D	D
221113	Business & Occupation	7	Manufacturing	D	D	D	D
221113	Other Taxes	65	Hazardous Substance	D	D	D	D
221119	State Sales Tax	1	Retail Sales Tax	4	2,697,664	2,678,636	174,108
221119	Business & Occupation	2	Retailing	4	2,697,990	2,697,226	12,703
221119	Business & Occupation	3	Wholesaling	3	17,054	17,054	89
221119	Business & Occupation	4	Service & Other Activities	5	8,469,795	8,469,719	180,408
221119	State Use Tax	5	Use Tax	4	252,610	252,610	16,422
221119	Business & Occupation	7	Manufacturing	D	D	D	D
221119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
221119	Public Utility Tax	49	Power	6	24,197,866	22,572,253	874,225
221119	Public Utility Tax	60	Water Distribution	D	D	D	D
221119	Public Utility Tax	61	Sewer Collection	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221121	Business & Occupation	2	Retailing	D	D	D	D
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities	D	D	D	D
221121	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	3	544,670,143	502,130,224	19,447,505
221122	State Sales Tax	1	Retail Sales Tax	40	62,861,370	62,591,913	4,068,474
221122	Business & Occupation	2	Retailing	40	62,861,370	62,748,358	295,545
221122	Business & Occupation	3	Wholesaling	20	8,860,507	8,859,249	45,625
221122	Business & Occupation	4	Service & Other Activities	46	99,468,176	99,376,165	2,116,712
221122	State Use Tax	5	Use Tax	43	78,413,812	78,413,812	5,096,891
221122	Business & Occupation	7	Manufacturing	3	22,931,845	22,931,845	118,098
221122	Public Utility Tax	9	Railroad, Express	D	D	D	D
221122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	133,892	133,892	688
221122	Public Utility Tax	13	Other Public Service	D	D	D	D
221122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221122	Public Utility Tax	49	Power	38	2,371,242,024	2,061,415,423	79,838,622
221122	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	9	7,164,795	7,164,795	71,650
221122	Business & Occupation	58	Selected Business Services	4	769,075	769,075	19,228
221122	Public Utility Tax	60	Water Distribution	19	15,506,040	14,832,226	745,912
221122	Public Utility Tax	61	Sewer Collection	11	2,631,045	2,623,442	101,057
221122	Other Taxes	64	Refuse Collection	9	8,946,125	8,348,691	300,555
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	7	18,277,111	16,294,228	1,059,124
221210	Business & Occupation	2	Retailing	7	18,277,111	17,631,475	83,044
221210	Business & Occupation	3	Wholesaling	6	8,625,448	8,521,875	43,888
221210	Business & Occupation	4	Service & Other Activities	7	8,579,850	8,494,702	180,938
221210	State Use Tax	5	Use Tax	6	15,453,238	15,453,238	1,004,460
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
221210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221210	Public Utility Tax	26	Gas Dist., Telegraph	4	611,974,989	606,284,674	23,354,085
221210	Other Taxes	36	Litter Tax	D	D	D	D
221210	Business & Occupation	58	Selected Business Services	D	D	D	D
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	Business & Occupation	72	Financial Business Services	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	169	39,031,449	37,206,078	2,418,401
221310	Business & Occupation	2	Retailing	169	39,034,444	37,339,781	175,855
221310	Business & Occupation	3	Wholesaling	35	4,797,584	4,412,403	22,724
221310	Business & Occupation	4	Service & Other Activities	346	197,588,894	182,843,564	3,894,545

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	State Use Tax	5	Use Tax	122	7,611,907	7,611,907	494,794
221310	Business & Occupation	6	Internal Distribution	D	D	D	D
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
221310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	400,125	400,125	2,062
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	7	43,505	43,413	837
221310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
221310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	150,382	150,382	774
221310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
221310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
221310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
221310	Public Utility Tax	26	Gas Dist., Telegraph	4	5,644,540	5,571,535	214,615
221310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
221310	Other Taxes	36	Litter Tax	3	1,476,810	1,476,810	221
221310	Public Utility Tax	49	Power	17	50,773,174	50,423,327	1,952,892
221310	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	105	58,263,308	55,659,054	556,603
221310	Business & Occupation	58	Selected Business Services	3	848,599	838,599	20,967
221310	Public Utility Tax	60	Water Distribution	612	375,888,870	348,810,720	17,534,421
221310	Public Utility Tax	61	Sewer Collection	195	117,341,977	80,210,506	3,089,730
221310	Other Taxes	64	Refuse Collection	107	59,958,010	57,337,474	2,064,150
221310	Other Taxes	65	Hazardous Substance	3	243,622	243,327	1,704
221310	Business & Occupation	72	Financial Business Services	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	26	3,437,249	3,436,582	223,379
221320	Business & Occupation	2	Retailing	26	3,438,968	3,217,757	15,163
221320	Business & Occupation	3	Wholesaling	7	569,721	527,724	2,716
221320	Business & Occupation	4	Service & Other Activities	54	257,476,933	150,298,646	3,201,366

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221320	State Use Tax	5	Use Tax	32	2,560,707	2,560,707	166,451
221320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
221320	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	11	35,469,787	33,937,815	339,382
221320	Business & Occupation	58	Selected Business Services	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	23	15,362,119	14,887,983	748,713
221320	Public Utility Tax	61	Sewer Collection	56	144,183,586	65,849,570	2,536,534
221320	Other Taxes	64	Refuse Collection	11	35,620,172	34,087,813	1,227,160
221330	Business & Occupation	4	Service & Other Activities	3	15,295,388	15,295,388	325,792
233110	Business & Occupation	3	Wholesaling	D	D	D	D
233210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
233210	Business & Occupation	2	Retailing	D	D	D	D
233210	Business & Occupation	3	Wholesaling	7	177,087	0	0
233210	Business & Occupation	4	Service & Other Activities	5	45,422	0	0
233210	Business & Occupation	58	Selected Business Services	D	D	D	D
233320	Business & Occupation	4	Service & Other Activities	D	D	D	D
233320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
234110	Business & Occupation	3	Wholesaling	D	D	D	D
235110	Business & Occupation	4	Service & Other Activities	D	D	D	D
235210	Business & Occupation	3	Wholesaling	3	6,295	0	0
235210	Business & Occupation	4	Service & Other Activities	D	D	D	D
235310	Business & Occupation	3	Wholesaling	D	D	D	D
235310	Business & Occupation	4	Service & Other Activities	D	D	D	D
235410	Business & Occupation	3	Wholesaling	D	D	D	D
235410	Business & Occupation	4	Service & Other Activities	D	D	D	D
235420	Business & Occupation	3	Wholesaling	D	D	D	D
235420	State Use Tax	5	Use Tax	D	D	D	D
235420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
235510	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235510	Business & Occupation	2	Retailing	D	D	D	D
235510	Business & Occupation	3	Wholesaling	5	28,991	0	0
235510	Business & Occupation	4	Service & Other Activities	4	5,238	0	0
235510	Business & Occupation	7	Manufacturing	D	D	D	D
235510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
235510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
235510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
235510	Business & Occupation	72	Financial Business Services	D	D	D	D
235520	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
235520	Business & Occupation	6	Internal Distribution	D	D	D	D
235610	Business & Occupation	3	Wholesaling	D	D	D	D
235930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	8,347	1,897,090,014	1,678,755,956	109,133,311
236115	Business & Occupation	2	Retailing	8,364	1,903,629,985	1,872,887,613	8,821,426
236115	Business & Occupation	3	Wholesaling	3,475	230,658,765	215,069,626	1,107,697
236115	Business & Occupation	4	Service & Other Activities	831	27,816,312	25,900,801	551,423
236115	State Use Tax	5	Use Tax	1,164	91,545,114	91,545,114	5,950,453
236115	Business & Occupation	6	Internal Distribution	42	2,546,563	2,546,136	13,112
236115	Business & Occupation	7	Manufacturing	101	7,535,240	7,521,490	37,366
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	3,692,686	3,531,175	67,961
236115	Public Utility Tax	9	Railroad, Express	D	D	D	D
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	1,715,442	1,706,717	8,790
236115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	155	161,064,906	113,881,109	586,497
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	826,949	575,772	3,697
236115	Public Utility Tax	13	Other Public Service	D	D	D	D
236115	Business & Occupation	14	Insurance Agents/Brokers	5	17,929	17,819	209
236115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	16	143,528	143,528	16
236115	Business & Occupation	16	Extracting, Extracting for Hire	57	2,181,475	2,169,887	10,841
236115	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	98	1,490,668	1,486,338	7,658
236115	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	671,966	669,518	3,448
236115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236115	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	76,157	76,157	112
236115	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
236115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	172,005	172,005	504
236115	Business & Occupation	29	Radioactive Waste Disposal	4	196,229	196,229	6,897

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236115	Other Taxes	36	Litter Tax	27	3,612,584	3,612,584	542
236115	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236115	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
236115	Business & Occupation	58	Selected Business Services	213	10,401,107	10,132,845	253,341
236115	Public Utility Tax	60	Water Distribution	D	D	D	D
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Business & Occupation	72	Financial Business Services	21	942,813	921,865	15,673
236116	State Sales Tax	1	Retail Sales Tax	86	28,421,684	13,242,323	860,758
236116	Business & Occupation	2	Retailing	86	29,982,274	16,146,159	76,047
236116	Business & Occupation	3	Wholesaling	32	1,326,530	1,325,247	6,825
236116	Business & Occupation	4	Service & Other Activities	15	1,236,136	1,226,906	26,136
236116	State Use Tax	5	Use Tax	16	9,733,730	9,733,730	632,697
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
236116	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236116	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236116	Business & Occupation	58	Selected Business Services	D	D	D	D
236116	Business & Occupation	72	Financial Business Services	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	186	67,133,630	60,885,836	3,957,573
236117	Business & Occupation	2	Retailing	186	67,150,364	66,677,703	314,066
236117	Business & Occupation	3	Wholesaling	48	1,919,888	1,917,149	9,874
236117	Business & Occupation	4	Service & Other Activities	43	1,965,242	1,950,871	41,551
236117	State Use Tax	5	Use Tax	52	5,278,166	5,278,166	343,082
236117	Business & Occupation	6	Internal Distribution	D	D	D	D
236117	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236117	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,163,726	2,163,726	11,143
236117	Business & Occupation	16	Extracting, Extracting for Hire	3	319,015	289,550	1,491
236117	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236117	Other Taxes	36	Litter Tax	D	D	D	D
236117	Business & Occupation	58	Selected Business Services	12	1,474,290	1,474,290	36,858
236117	Public Utility Tax	60	Water Distribution	D	D	D	D
236117	Business & Occupation	72	Financial Business Services	3	170,775	136,608	2,322
236118	State Sales Tax	1	Retail Sales Tax	2,177	297,690,483	268,958,830	17,537,568

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	2	Retailing	2,184	299,798,105	297,034,734	1,399,031
236118	Business & Occupation	3	Wholesaling	871	38,148,246	37,644,045	193,872
236118	Business & Occupation	4	Service & Other Activities	227	6,846,546	6,759,122	143,972
236118	State Use Tax	5	Use Tax	265	17,950,220	17,950,220	1,166,765
236118	Business & Occupation	6	Internal Distribution	8	52,809	48,901	251
236118	Business & Occupation	7	Manufacturing	26	702,474	702,444	3,622
236118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	311,324	306,812	5,911
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,394,607	2,383,476	12,273
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	9,043,215	8,677,412	44,690
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236118	Business & Occupation	14	Insurance Agents/Brokers	6	180,598	179,711	2,106
236118	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	61,696	61,696	7
236118	Business & Occupation	16	Extracting, Extracting for Hire	12	816,234	61,748	317
236118	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	1,536,737	1,536,737	7,912
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236118	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
236118	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
236118	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236118	Other Taxes	36	Litter Tax	9	810,243	810,243	123
236118	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236118	Business & Occupation	58	Selected Business Services	55	981,932	873,211	21,835
236118	Public Utility Tax	60	Water Distribution	D	D	D	D
236118	Other Taxes	65	Hazardous Substance	D	D	D	D
236118	Business & Occupation	72	Financial Business Services	7	155,747	155,747	2,647
236210	State Sales Tax	1	Retail Sales Tax	52	199,668,241	188,306,148	12,239,901
236210	Business & Occupation	2	Retailing	52	199,668,241	188,479,985	887,734
236210	Business & Occupation	3	Wholesaling	28	26,194,514	24,133,105	124,288
236210	Business & Occupation	4	Service & Other Activities	6	111,289	111,289	2,370

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236210	State Use Tax	5	Use Tax	9	613,959	613,959	39,907
236210	Business & Occupation	6	Internal Distribution	D	D	D	D
236210	Business & Occupation	7	Manufacturing	D	D	D	D
236210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	15,234,615	15,234,615	78,459
236210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236210	Other Taxes	36	Litter Tax	D	D	D	D
236210	Business & Occupation	58	Selected Business Services	3	96,653	96,653	2,416
236220	State Sales Tax	1	Retail Sales Tax	1,065	2,898,061,993	2,463,624,919	160,135,706
236220	Business & Occupation	2	Retailing	1,065	2,899,964,451	2,528,487,013	11,909,225
236220	Business & Occupation	3	Wholesaling	497	204,830,894	186,203,367	958,966
236220	Business & Occupation	4	Service & Other Activities	176	20,482,934	19,339,912	411,942
236220	State Use Tax	5	Use Tax	290	44,774,092	44,772,492	2,910,233
236220	Business & Occupation	6	Internal Distribution	10	1,175,566	1,174,266	6,049
236220	Business & Occupation	7	Manufacturing	17	20,057,379	19,586,647	100,873
236220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,118,624	492,498	9,485
236220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	124	196,280,750	192,984,096	993,872
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
236220	Business & Occupation	16	Extracting, Extracting for Hire	5	318,679	318,679	1,641
236220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	3,694,423	3,693,343	19,020
236220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236220	Other Taxes	36	Litter Tax	3	1,036,206	1,036,206	155
236220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236220	Business & Occupation	58	Selected Business Services	64	10,306,631	10,257,998	256,466
236220	Public Utility Tax	60	Water Distribution	D	D	D	D
236220	Business & Occupation	72	Financial Business Services	3	167,611	167,611	2,850
237110	State Sales Tax	1	Retail Sales Tax	512	291,373,711	229,390,135	14,920,836
237110	Business & Occupation	2	Retailing	513	291,450,763	244,202,709	1,150,174
237110	Business & Occupation	3	Wholesaling	290	100,076,298	90,037,323	463,705
237110	Business & Occupation	4	Service & Other Activities	87	2,921,735	2,598,161	55,347

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	State Use Tax	5	Use Tax	89	12,461,144	12,461,144	809,992
237110	Business & Occupation	6	Internal Distribution	5	205,536	205,536	1,059
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	843,190	739,238	14,238
237110	Public Utility Tax	9	Railroad, Express	D	D	D	D
237110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	59	63,763,654	59,456,268	306,202
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	949,677	947,259	6,079
237110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	19	1,497,665	1,497,665	7,714
237110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	814,371	814,164	4,193
237110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,401,039	1,372,511	7,068
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Business & Occupation	58	Selected Business Services	11	1,034,663	1,024,920	25,625
237110	Public Utility Tax	60	Water Distribution	3	15,159	14,620	735
237110	Business & Occupation	72	Financial Business Services	5	47,495	46,767	794
237120	State Sales Tax	1	Retail Sales Tax	28	48,651,102	48,299,673	3,139,484
237120	Business & Occupation	2	Retailing	28	48,651,102	48,544,940	228,646
237120	Business & Occupation	3	Wholesaling	24	15,742,229	11,891,438	61,239
237120	Business & Occupation	4	Service & Other Activities	8	379,222	379,222	8,075
237120	State Use Tax	5	Use Tax	8	867,737	867,737	56,402
237120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
237120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
237120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
237120	Business & Occupation	58	Selected Business Services	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	284	197,453,684	180,165,340	11,710,727
237130	Business & Occupation	2	Retailing	284	197,586,860	182,719,090	860,590

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	Business & Occupation	3	Wholesaling	196	79,170,240	62,867,243	323,763
237130	Business & Occupation	4	Service & Other Activities	46	7,562,786	7,501,531	159,783
237130	State Use Tax	5	Use Tax	63	3,696,369	3,696,369	240,261
237130	Business & Occupation	6	Internal Distribution	3	122,032	122,032	628
237130	Business & Occupation	7	Manufacturing	D	D	D	D
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	689,343	688,841	13,267
237130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	23,179,009	23,178,706	119,366
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237130	Business & Occupation	16	Extracting, Extracting for Hire	8	104,619	104,028	534
237130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	969,603	969,603	4,993
237130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237130	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
237130	Business & Occupation	58	Selected Business Services	10	760,680	685,043	17,129
237130	Public Utility Tax	61	Sewer Collection	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	123	44,018,866	39,219,685	2,549,278
237210	Business & Occupation	2	Retailing	124	44,031,488	41,060,483	193,396
237210	Business & Occupation	3	Wholesaling	38	65,022,422	22,851,582	117,683
237210	Business & Occupation	4	Service & Other Activities	198	48,198,552	46,151,557	983,025
237210	State Use Tax	5	Use Tax	53	5,158,684	5,158,684	335,309
237210	Business & Occupation	6	Internal Distribution	D	D	D	D
237210	Business & Occupation	7	Manufacturing	D	D	D	D
237210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	9,414,177	9,414,177	48,483
237210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237210	Business & Occupation	16	Extracting, Extracting for Hire	15	1,624,950	1,612,882	8,304
237210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
237210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16,881	16,881	86
237210	Other Taxes	36	Litter Tax	3	1,785,845	1,785,845	268
237210	Business & Occupation	58	Selected Business Services	48	7,973,809	7,966,639	199,152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237210	Public Utility Tax	60	Water Distribution	4	19,309	18,358	924
237210	Business & Occupation	72	Financial Business Services	11	2,363,939	2,363,939	40,185
237310	State Sales Tax	1	Retail Sales Tax	416	509,495,901	467,115,541	30,362,515
237310	Business & Occupation	2	Retailing	416	510,174,755	472,239,975	2,224,140
237310	Business & Occupation	3	Wholesaling	310	263,954,400	241,371,411	1,243,086
237310	Business & Occupation	4	Service & Other Activities	68	19,489,613	19,402,014	413,266
237310	State Use Tax	5	Use Tax	166	51,551,216	51,551,216	3,350,859
237310	Business & Occupation	6	Internal Distribution	5	504,634	504,634	2,598
237310	Business & Occupation	7	Manufacturing	21	19,393,756	19,312,218	99,465
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	4,481,070	3,870,336	531,285
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	153	248,147,524	243,654,174	1,254,819
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	552,447	551,972	3,545
237310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237310	Business & Occupation	16	Extracting, Extracting for Hire	66	24,820,883	24,286,487	125,080
237310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,346,362	1,346,362	6,933
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	251,373	251,373	1,294
237310	Other Taxes	20	Tobacco Products	D	D	D	D
237310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237310	Other Taxes	36	Litter Tax	4	71,050	71,050	11
237310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237310	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	338,449	277,452	2,776
237310	Business & Occupation	58	Selected Business Services	5	87,166	87,166	2,179
237310	Public Utility Tax	60	Water Distribution	D	D	D	D
237310	Other Taxes	64	Refuse Collection	4	338,485	277,488	9,988
237310	Other Taxes	65	Hazardous Substance	3	504,551	504,551	3,534
237310	Business & Occupation	72	Financial Business Services	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	121	144,279,342	139,823,164	9,088,527
237990	Business & Occupation	2	Retailing	121	144,445,929	139,739,770	658,180
237990	Business & Occupation	3	Wholesaling	79	54,788,609	50,203,242	258,555
237990	Business & Occupation	4	Service & Other Activities	17	25,236,805	25,210,838	536,994
237990	State Use Tax	5	Use Tax	35	6,025,981	6,025,981	391,698
237990	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	7	Manufacturing	3	13,805,511	13,805,511	71,096
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
237990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	71,529,503	71,288,356	367,134
237990	Public Utility Tax	13	Other Public Service	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	4	300,133	241,762	1,244
237990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	133,836	133,836	690
237990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237990	Other Taxes	36	Litter Tax	D	D	D	D
237990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
237990	Business & Occupation	58	Selected Business Services	7	2,907,446	2,907,446	72,687
237990	Other Taxes	64	Refuse Collection	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	912	124,088,240	119,167,698	7,745,947
238110	Business & Occupation	2	Retailing	913	124,194,742	121,427,046	571,941
238110	Business & Occupation	3	Wholesaling	833	142,237,833	135,449,675	697,590
238110	Business & Occupation	4	Service & Other Activities	59	2,508,609	2,438,187	51,933
238110	State Use Tax	5	Use Tax	97	5,393,836	5,393,836	350,602
238110	Business & Occupation	6	Internal Distribution	7	100,105	100,105	516
238110	Business & Occupation	7	Manufacturing	11	14,516,598	14,500,085	74,285
238110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	79,702	77,732	399
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	50	23,149,846	22,699,227	116,900
238110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	41	1,125,091	1,119,285	5,765
238110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
238110	Other Taxes	36	Litter Tax	4	416,465	416,465	62
238110	Business & Occupation	58	Selected Business Services	9	269,791	266,040	6,652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	72	Financial Business Services	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	90	48,914,026	42,780,250	2,780,720
238120	Business & Occupation	2	Retailing	90	49,014,749	44,752,796	210,791
238120	Business & Occupation	3	Wholesaling	100	67,686,460	53,294,168	274,479
238120	Business & Occupation	4	Service & Other Activities	13	482,224	482,224	10,273
238120	State Use Tax	5	Use Tax	20	732,705	732,705	47,629
238120	Business & Occupation	7	Manufacturing	15	17,976,179	17,787,994	91,605
238120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,848,181	1,599,068	8,235
238120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
238120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238120	Business & Occupation	58	Selected Business Services	3	440,914	438,834	10,970
238120	Business & Occupation	72	Financial Business Services	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	572	39,355,885	36,909,228	2,399,140
238130	Business & Occupation	2	Retailing	572	39,402,532	39,047,115	183,922
238130	Business & Occupation	3	Wholesaling	345	16,205,390	15,559,244	80,148
238130	Business & Occupation	4	Service & Other Activities	42	851,200	833,152	17,746
238130	State Use Tax	5	Use Tax	32	294,922	294,922	19,166
238130	Business & Occupation	6	Internal Distribution	D	D	D	D
238130	Business & Occupation	7	Manufacturing	10	90,649	90,649	466
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	35,752	35,752	184
238130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
238130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	22,228	22,228	115
238130	Other Taxes	36	Litter Tax	D	D	D	D
238130	Business & Occupation	58	Selected Business Services	3	18,394	17,194	430
238140	State Sales Tax	1	Retail Sales Tax	607	48,789,999	45,128,379	2,933,412

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238140	Business & Occupation	2	Retailing	608	49,078,769	47,735,230	224,829
238140	Business & Occupation	3	Wholesaling	551	115,292,771	110,950,440	571,405
238140	Business & Occupation	4	Service & Other Activities	39	635,427	617,945	13,163
238140	State Use Tax	5	Use Tax	63	1,128,800	1,128,800	73,382
238140	Business & Occupation	6	Internal Distribution	9	36,254	33,304	173
238140	Business & Occupation	7	Manufacturing	6	179,985	179,286	922
238140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,887,151	1,887,151	9,716
238140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238140	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	1,701,220	1,701,220	8,764
238140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238140	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238140	Business & Occupation	58	Selected Business Services	3	18,417	12,401	310
238140	Other Taxes	65	Hazardous Substance	D	D	D	D
238140	Business & Occupation	72	Financial Business Services	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	269	53,660,983	52,315,249	3,400,506
238150	Business & Occupation	2	Retailing	269	53,668,131	52,497,116	247,258
238150	Business & Occupation	3	Wholesaling	240	67,247,818	65,809,641	338,917
238150	Business & Occupation	4	Service & Other Activities	32	692,786	648,456	13,816
238150	State Use Tax	5	Use Tax	41	1,284,498	1,284,498	83,496
238150	Business & Occupation	6	Internal Distribution	6	3,182,915	3,182,915	16,392
238150	Business & Occupation	7	Manufacturing	4	243,027	243,027	971
238150	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	445,228	443,918	2,285
238150	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238150	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	269,463	269,462	1,389
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	806	244,926,717	237,376,937	15,429,574
238160	Business & Occupation	2	Retailing	809	245,446,554	239,149,878	1,126,439
238160	Business & Occupation	3	Wholesaling	631	181,608,419	168,717,082	868,920
238160	Business & Occupation	4	Service & Other Activities	72	1,382,897	1,380,921	29,413

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	State Use Tax	5	Use Tax	69	2,545,169	2,545,169	165,442
238160	Business & Occupation	6	Internal Distribution	9	606,267	606,267	3,122
238160	Business & Occupation	7	Manufacturing	20	2,728,862	2,596,760	13,374
238160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238160	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238160	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	6,805,052	6,803,359	35,039
238160	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238160	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238160	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	882,549	675,408	3,477
238160	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238160	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238160	Other Taxes	36	Litter Tax	D	D	D	D
238160	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238160	Business & Occupation	58	Selected Business Services	7	467,359	271,479	6,787
238160	Public Utility Tax	60	Water Distribution	D	D	D	D
238160	Public Utility Tax	61	Sewer Collection	D	D	D	D
238160	Other Taxes	65	Hazardous Substance	D	D	D	D
238160	Business & Occupation	72	Financial Business Services	3	4,216	4,216	71
238170	State Sales Tax	1	Retail Sales Tax	325	46,874,293	44,801,809	2,918,334
238170	Business & Occupation	2	Retailing	325	46,902,946	45,423,936	213,964
238170	Business & Occupation	3	Wholesaling	264	29,227,971	28,825,650	148,453
238170	Business & Occupation	4	Service & Other Activities	33	839,199	671,149	14,293
238170	State Use Tax	5	Use Tax	22	1,356,308	1,356,308	88,163
238170	Business & Occupation	6	Internal Distribution	5	61,161	59,569	306
238170	Business & Occupation	7	Manufacturing	7	2,045,181	2,022,752	10,310
238170	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238170	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,210,188	2,210,188	11,384
238170	Business & Occupation	16	Extracting, Extracting for Hire	4	252,448	250,778	1,291
238170	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	148,857	148,857	767
238170	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238170	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238170	Business & Occupation	58	Selected Business Services	4	236,089	211,887	5,297
238190	State Sales Tax	1	Retail Sales Tax	42	20,526,140	17,593,722	1,143,593

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238190	Business & Occupation	2	Retailing	42	20,736,844	18,551,847	87,381
238190	Business & Occupation	3	Wholesaling	40	10,315,516	9,606,953	49,473
238190	Business & Occupation	4	Service & Other Activities	9	712,882	507,100	10,803
238190	State Use Tax	5	Use Tax	6	214,024	214,024	13,914
238190	Business & Occupation	6	Internal Distribution	D	D	D	D
238190	Business & Occupation	7	Manufacturing	5	2,295,290	2,295,290	11,820
238190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	291,041	291,041	1,499
238190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238190	Business & Occupation	58	Selected Business Services	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,101	534,278,337	504,699,795	32,805,586
238210	Business & Occupation	2	Retailing	2,103	535,048,789	515,004,146	2,425,780
238210	Business & Occupation	3	Wholesaling	1,653	671,101,850	625,453,724	3,221,169
238210	Business & Occupation	4	Service & Other Activities	316	19,365,856	19,046,796	405,710
238210	State Use Tax	5	Use Tax	329	14,865,474	14,865,474	966,312
238210	Business & Occupation	6	Internal Distribution	37	1,222,590	1,222,590	6,296
238210	Business & Occupation	7	Manufacturing	28	3,016,147	3,066,544	15,418
238210	Public Utility Tax	9	Railroad, Express	D	D	D	D
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	92,065	92,065	475
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	108	73,488,029	73,057,961	376,240
238210	Public Utility Tax	13	Other Public Service	D	D	D	D
238210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	260,299	260,299	32
238210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	99	9,890,360	9,885,526	50,912
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	9,392,540	8,745,391	45,036
238210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12,038	11,695	41
238210	Other Taxes	36	Litter Tax	6	526,655	526,655	80
238210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238210	Business & Occupation	58	Selected Business Services	60	6,937,531	6,872,629	171,818
238210	Business & Occupation	72	Financial Business Services	12	312,852	312,745	5,316

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	State Sales Tax	1	Retail Sales Tax	2,267	868,840,674	808,189,951	52,565,067
238220	Business & Occupation	2	Retailing	2,266	869,782,743	818,607,958	3,855,665
238220	Business & Occupation	3	Wholesaling	1,756	693,014,387	643,569,015	3,314,363
238220	Business & Occupation	4	Service & Other Activities	274	15,778,387	15,697,237	334,350
238220	State Use Tax	5	Use Tax	297	13,498,223	13,498,223	877,407
238220	Business & Occupation	6	Internal Distribution	44	1,230,075	1,229,528	6,330
238220	Business & Occupation	7	Manufacturing	59	21,556,589	21,489,333	110,670
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	415,134	283,259	5,454
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	143,033	143,013	736
238220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	90	50,953,288	45,469,042	234,164
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	140,487	140,487	902
238220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	79,825	77,135	8
238220	Business & Occupation	16	Extracting, Extracting for Hire	7	249,000	249,000	1,283
238220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	96	5,749,691	5,687,351	29,293
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,063,246	1,431,859	7,373
238220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	53,484	53,484	187
238220	Other Taxes	36	Litter Tax	7	1,498,136	1,498,136	226
238220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
238220	Business & Occupation	58	Selected Business Services	29	1,658,260	1,649,251	41,229
238220	Public Utility Tax	60	Water Distribution	D	D	D	D
238220	Public Utility Tax	61	Sewer Collection	D	D	D	D
238220	Other Taxes	64	Refuse Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	72	Financial Business Services	8	8,108	8,108	137
238290	State Sales Tax	1	Retail Sales Tax	113	52,518,755	50,944,381	3,311,381
238290	Business & Occupation	2	Retailing	113	52,565,029	51,914,442	244,515
238290	Business & Occupation	3	Wholesaling	71	31,011,370	29,527,642	152,068
238290	Business & Occupation	4	Service & Other Activities	10	364,203	360,613	7,682
238290	State Use Tax	5	Use Tax	24	1,278,959	1,278,959	83,135
238290	Business & Occupation	7	Manufacturing	4	8,319,581	8,195,448	42,206

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238290	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,869,058	3,869,058	19,928
238290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238290	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	42,416	42,416	219
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238290	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238290	Business & Occupation	58	Selected Business Services	D	D	D	D
238290	Business & Occupation	72	Financial Business Services	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	1,024	236,734,948	228,099,824	14,826,586
238310	Business & Occupation	2	Retailing	1,024	236,984,874	229,550,591	1,081,205
238310	Business & Occupation	3	Wholesaling	1,146	327,254,820	302,723,368	1,559,050
238310	Business & Occupation	4	Service & Other Activities	77	1,972,872	1,956,751	41,686
238310	State Use Tax	5	Use Tax	83	2,186,041	2,186,041	142,098
238310	Business & Occupation	6	Internal Distribution	9	277,218	277,218	1,427
238310	Business & Occupation	7	Manufacturing	17	1,465,027	1,457,404	7,508
238310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	128,243	128,243	2,465
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	105,340	104,201	538
238310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,183,180	3,119,908	16,073
238310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	24,377	24,180	3
238310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	2,072,501	2,072,501	10,672
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	494,309	474,309	2,444
238310	Other Taxes	36	Litter Tax	7	288,320	288,320	43
238310	Business & Occupation	58	Selected Business Services	7	45,711	45,641	1,145
238310	Business & Occupation	72	Financial Business Services	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,457	138,847,777	133,966,765	8,713,031
238320	Business & Occupation	2	Retailing	2,459	139,559,016	136,414,375	642,562
238320	Business & Occupation	3	Wholesaling	1,408	127,776,165	113,475,001	584,452
238320	Business & Occupation	4	Service & Other Activities	261	3,624,343	3,531,806	75,224

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	State Use Tax	5	Use Tax	136	1,889,824	1,889,824	122,843
238320	Business & Occupation	6	Internal Distribution	16	228,313	228,313	1,176
238320	Business & Occupation	7	Manufacturing	9	573,245	560,729	2,882
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	32,442	32,442	167
238320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	36	3,127,866	3,125,912	16,103
238320	Public Utility Tax	13	Other Public Service	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Brokers	3	277,147	276,538	3,242
238320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238320	Business & Occupation	16	Extracting, Extracting for Hire	4	287,950	287,950	1,484
238320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	50	1,602,681	1,562,338	8,048
238320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	25,392	25,392	98
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,720	13,720	71
238320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238320	Other Taxes	36	Litter Tax	23	1,619,584	1,619,584	245
238320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238320	Business & Occupation	58	Selected Business Services	24	156,149	149,385	3,735
238320	Other Taxes	65	Hazardous Substance	3	18,158	18,158	127
238320	Business & Occupation	72	Financial Business Services	3	3,354	2,671	46
238330	State Sales Tax	1	Retail Sales Tax	1,106	115,753,156	108,727,578	7,067,345
238330	Business & Occupation	2	Retailing	1,106	115,807,553	111,270,158	524,089
238330	Business & Occupation	3	Wholesaling	1,435	117,288,639	110,808,464	570,722
238330	Business & Occupation	4	Service & Other Activities	202	4,527,250	4,493,781	95,722
238330	State Use Tax	5	Use Tax	62	512,245	512,245	33,300
238330	Business & Occupation	6	Internal Distribution	18	228,263	228,263	1,177
238330	Business & Occupation	7	Manufacturing	12	331,558	331,558	1,707
238330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238330	Public Utility Tax	9	Railroad, Express	D	D	D	D
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	202,624	167,583	866
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	532,745	532,128	2,742
238330	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238330	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	28,646	26,131	3
238330	Business & Occupation	16	Extracting, Extracting for Hire	5	498,419	498,419	2,568
238330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	44	2,150,027	2,150,027	11,075
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238330	Other Taxes	36	Litter Tax	7	313,954	313,954	47
238330	Business & Occupation	58	Selected Business Services	14	102,228	99,809	2,495
238330	Business & Occupation	72	Financial Business Services	4	26,239	26,228	445
238340	State Sales Tax	1	Retail Sales Tax	324	19,829,489	19,644,265	1,276,879
238340	Business & Occupation	2	Retailing	325	20,074,308	19,774,613	93,143
238340	Business & Occupation	3	Wholesaling	359	39,501,104	37,833,910	194,840
238340	Business & Occupation	4	Service & Other Activities	33	707,089	698,080	14,874
238340	State Use Tax	5	Use Tax	21	212,402	212,402	13,804
238340	Business & Occupation	6	Internal Distribution	D	D	D	D
238340	Business & Occupation	7	Manufacturing	6	194,083	183,553	945
238340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	198,183	198,183	1,022
238340	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238340	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238340	Business & Occupation	16	Extracting, Extracting for Hire	3	125,486	125,486	646
238340	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	516,895	514,495	2,650
238340	Business & Occupation	58	Selected Business Services	D	D	D	D
238340	Other Taxes	65	Hazardous Substance	D	D	D	D
238340	Business & Occupation	72	Financial Business Services	D	D	D	D
238350	State Sales Tax	1	Retail Sales Tax	2,672	192,664,340	179,707,618	11,681,186
238350	Business & Occupation	2	Retailing	2,671	193,619,919	187,802,920	884,597
238350	Business & Occupation	3	Wholesaling	1,661	94,789,130	76,634,641	394,712
238350	Business & Occupation	4	Service & Other Activities	274	5,797,760	5,513,548	117,432
238350	State Use Tax	5	Use Tax	232	1,635,972	1,635,972	106,346
238350	Business & Occupation	6	Internal Distribution	17	196,952	194,891	1,003
238350	Business & Occupation	7	Manufacturing	104	25,176,404	24,889,485	127,127

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	32,326	12,702	244
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	362,772	349,292	1,798
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	2,523,569	2,310,131	11,898
238350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238350	Public Utility Tax	13	Other Public Service	D	D	D	D
238350	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238350	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238350	Business & Occupation	16	Extracting, Extracting for Hire	10	418,580	416,905	2,146
238350	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	42	415,037	412,239	2,123
238350	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	761,021	761,006	3,919
238350	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	204,017	204,017	716
238350	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
238350	Business & Occupation	29	Radioactive Waste Disposal	3	87,716	87,716	3,083
238350	Other Taxes	36	Litter Tax	7	605,784	605,784	92
238350	Business & Occupation	58	Selected Business Services	29	395,652	344,255	8,609
238350	Business & Occupation	72	Financial Business Services	3	12,015	12,015	205
238390	State Sales Tax	1	Retail Sales Tax	247	41,824,887	40,604,692	2,661,583
238390	Business & Occupation	2	Retailing	248	41,845,582	40,840,388	192,366
238390	Business & Occupation	3	Wholesaling	231	51,141,874	42,662,937	219,738
238390	Business & Occupation	4	Service & Other Activities	18	283,996	280,481	5,976
238390	State Use Tax	5	Use Tax	24	141,933	141,933	9,226
238390	Business & Occupation	6	Internal Distribution	D	D	D	D
238390	Business & Occupation	7	Manufacturing	9	1,590,196	1,579,502	8,136
238390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,924,882	3,924,882	20,213
238390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	226,478	213,918	1,101

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238390	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238390	Business & Occupation	58	Selected Business Services	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,867	358,491,920	343,440,060	22,367,711
238910	Business & Occupation	2	Retailing	1,868	359,419,854	354,421,536	1,669,381
238910	Business & Occupation	3	Wholesaling	1,377	233,541,679	221,556,093	1,140,998
238910	Business & Occupation	4	Service & Other Activities	249	17,201,826	16,522,321	351,925
238910	State Use Tax	5	Use Tax	234	15,189,889	15,189,889	987,361
238910	Business & Occupation	6	Internal Distribution	23	195,141	195,141	1,005
238910	Business & Occupation	7	Manufacturing	26	4,664,261	4,662,922	24,010
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	100	6,061,940	5,672,210	109,181
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	140	65,808,145	65,550,737	337,587
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	2,592,687	2,572,653	16,512
238910	Public Utility Tax	13	Other Public Service	D	D	D	D
238910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	233,612	233,612	26
238910	Business & Occupation	16	Extracting, Extracting for Hire	142	15,267,753	15,134,842	77,929
238910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	66	4,132,817	4,132,799	21,283
238910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	96,831	96,831	498
238910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	70,301	70,301	247
238910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238910	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238910	Other Taxes	36	Litter Tax	8	1,879,426	1,879,426	281
238910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238910	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	7	3,065,849	1,110,334	11,106
238910	Business & Occupation	58	Selected Business Services	21	573,733	572,778	14,320
238910	Public Utility Tax	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	7	3,245,968	1,290,454	46,454

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Other Taxes	65	Hazardous Substance	D	D	D	D
238910	Business & Occupation	72	Financial Business Services	7	164,599	164,599	2,798
238990	State Sales Tax	1	Retail Sales Tax	1,657	297,926,907	253,463,083	16,477,889
238990	Business & Occupation	2	Retailing	1,656	298,954,654	278,481,948	1,311,649
238990	Business & Occupation	3	Wholesaling	1,096	173,339,479	151,403,318	779,709
238990	Business & Occupation	4	Service & Other Activities	314	17,256,768	13,187,278	280,899
238990	State Use Tax	5	Use Tax	166	6,551,673	6,551,673	425,854
238990	Business & Occupation	6	Internal Distribution	11	208,126	208,126	1,073
238990	Business & Occupation	7	Manufacturing	59	12,536,761	12,291,635	63,177
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	1,605,959	1,600,375	30,827
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,117,510	1,117,510	5,756
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	30,929,655	20,967,982	107,986
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	376,030	375,930	2,414
238990	Public Utility Tax	13	Other Public Service	D	D	D	D
238990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
238990	Business & Occupation	16	Extracting, Extracting for Hire	9	329,923	329,923	1,699
238990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	47	4,302,405	4,374,444	22,527
238990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	398,332	397,947	2,047
238990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	112,670	112,670	395
238990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238990	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238990	Other Taxes	36	Litter Tax	12	850,325	850,325	127
238990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
238990	Business & Occupation	58	Selected Business Services	20	11,424,132	11,274,061	281,851
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	72	Financial Business Services	5	456,450	455,380	7,743
311111	Business & Occupation	3	Wholesaling	4	30,054,611	28,606,277	147,323

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	3	42,364,760	40,006,146	84,737
311111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311111	Other Taxes	36	Litter Tax	3	44,902,592	44,902,592	6,735
311119	State Sales Tax	1	Retail Sales Tax	16	8,159,272	5,356,444	348,168
311119	Business & Occupation	2	Retailing	15	8,134,348	6,780,506	31,931
311119	Business & Occupation	3	Wholesaling	20	182,631,843	171,935,134	885,463
311119	Business & Occupation	4	Service & Other Activities	8	892,511	892,511	19,009
311119	State Use Tax	5	Use Tax	9	809,340	809,340	52,607
311119	Business & Occupation	6	Internal Distribution	D	D	D	D
311119	Business & Occupation	7	Manufacturing	11	9,086,260	8,953,076	46,108
311119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	55,447	54,843	1,056
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,332,963	1,332,906	6,865
311119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311119	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	4,145,175	4,145,175	490
311119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	674,395	674,395	3,474
311119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311119	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311119	Other Taxes	36	Litter Tax	5	555,260	555,260	84
311119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311119	Business & Occupation	58	Selected Business Services	D	D	D	D
311211	State Sales Tax	1	Retail Sales Tax	4	2,091,946	8,616	560
311211	Business & Occupation	2	Retailing	4	2,091,947	2,090,528	9,846
311211	Business & Occupation	3	Wholesaling	7	203,209,278	202,913,062	1,045,004
311211	Business & Occupation	4	Service & Other Activities	3	213,621	213,621	4,550
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311211	Business & Occupation	7	Manufacturing	3	12,452,726	12,452,726	64,133
311211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311211	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	56,697,933	54,422,817	79,997
311211	Other Taxes	36	Litter Tax	4	175,476,622	175,476,622	26,322
311213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	4	Service & Other Activities	D	D	D	D
311213	State Use Tax	5	Use Tax	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Other Taxes	36	Litter Tax	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311222	Business & Occupation	3	Wholesaling	D	D	D	D
311222	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311222	Other Taxes	36	Litter Tax	D	D	D	D
311223	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	D	D	D	D
311225	Business & Occupation	4	Service & Other Activities	D	D	D	D
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311225	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311230	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311230	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311230	Business & Occupation	3	Wholesaling	D	D	D	D
311230	Business & Occupation	4	Service & Other Activities	D	D	D	D
311230	State Use Tax	5	Use Tax	D	D	D	D
311230	Other Taxes	36	Litter Tax	D	D	D	D
311230	Business & Occupation	72	Financial Business Services	D	D	D	D
311311	Business & Occupation	3	Wholesaling	D	D	D	D
311320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311320	Business & Occupation	2	Retailing	D	D	D	D
311320	Business & Occupation	3	Wholesaling	D	D	D	D
311320	Other Taxes	36	Litter Tax	D	D	D	D
311330	State Sales Tax	1	Retail Sales Tax	51	9,337,079	2,919,907	189,797
311330	Business & Occupation	2	Retailing	52	9,374,544	9,223,451	43,440
311330	Business & Occupation	3	Wholesaling	30	17,101,043	16,308,844	83,998
311330	Business & Occupation	4	Service & Other Activities	9	98,183	98,183	2,091
311330	State Use Tax	5	Use Tax	5	183,338	183,338	11,917
311330	Business & Occupation	6	Internal Distribution	D	D	D	D
311330	Business & Occupation	7	Manufacturing	10	31,539,376	30,110,957	146,236
311330	Other Taxes	36	Litter Tax	19	15,514,556	15,514,556	2,328
311330	Business & Occupation	58	Selected Business Services	D	D	D	D
311340	State Sales Tax	1	Retail Sales Tax	35	2,575,418	1,042,124	67,744
311340	Business & Occupation	2	Retailing	35	2,575,428	2,507,162	11,804
311340	Business & Occupation	3	Wholesaling	12	14,686,596	4,987,080	25,681
311340	Business & Occupation	4	Service & Other Activities	D	D	D	D
311340	State Use Tax	5	Use Tax	4	105,886	105,886	6,882
311340	Business & Occupation	7	Manufacturing	4	13,762,778	12,844,496	66,237
311340	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311340	Other Taxes	36	Litter Tax	15	12,796,536	12,796,536	1,920
311411	State Sales Tax	1	Retail Sales Tax	4	175,782	31,301	2,035
311411	Business & Occupation	2	Retailing	4	175,782	175,782	828
311411	Business & Occupation	3	Wholesaling	10	119,261,383	119,155,002	613,652
311411	Business & Occupation	4	Service & Other Activities	6	760,814	760,814	16,205
311411	State Use Tax	5	Use Tax	10	7,344,112	7,344,112	477,367
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,336,520	1,336,520	6,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	705,833,107	702,009,181	2,464,053
311411	Other Taxes	36	Litter Tax	11	120,284,260	120,284,260	18,044
311411	Business & Occupation	58	Selected Business Services	D	D	D	D
311412	State Sales Tax	1	Retail Sales Tax	3	11,821	2,207	144
311412	Business & Occupation	2	Retailing	3	11,821	7,239	34
311412	Business & Occupation	3	Wholesaling	7	51,545,581	43,373,656	223,376
311412	State Use Tax	5	Use Tax	3	976,404	976,404	63,468
311412	Business & Occupation	7	Manufacturing	3	19,486,601	17,290,728	86,719
311412	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311412	Other Taxes	36	Litter Tax	3	13,540,821	13,540,821	2,031
311421	State Sales Tax	1	Retail Sales Tax	17	1,058,196	567,629	36,901
311421	Business & Occupation	2	Retailing	16	1,058,343	946,501	4,459
311421	Business & Occupation	3	Wholesaling	24	290,646,630	267,105,035	1,375,603
311421	Business & Occupation	4	Service & Other Activities	9	1,240,157	1,240,157	26,413
311421	State Use Tax	5	Use Tax	16	11,400,492	11,400,492	741,030
311421	Business & Occupation	7	Manufacturing	3	90,648,304	90,648,304	466,839
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	5,865,586	5,864,958	30,205
311421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,042,470	3,042,470	15,670
311421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	24	789,445,012	745,011,019	2,614,985
311421	Other Taxes	36	Litter Tax	18	242,393,355	242,393,355	36,359
311421	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
311421	Business & Occupation	58	Selected Business Services	D	D	D	D
311421	Other Taxes	65	Hazardous Substance	D	D	D	D
311422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311422	Business & Occupation	2	Retailing	D	D	D	D
311423	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	9	31,087,242	18,068,530	93,055
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	4	910,010	910,010	59,150
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311423	Other Taxes	36	Litter Tax	5	15,785,917	15,785,917	2,368
311511	State Sales Tax	1	Retail Sales Tax	5	57,822,163	449,815	29,241
311511	Business & Occupation	2	Retailing	5	57,822,163	57,816,238	272,311
311511	Business & Occupation	3	Wholesaling	4	442,051,354	434,063,943	2,235,428
311511	Business & Occupation	4	Service & Other Activities	D	D	D	D
311511	State Use Tax	5	Use Tax	3	2,633,492	2,633,492	171,179
311511	Business & Occupation	6	Internal Distribution	D	D	D	D
311511	Business & Occupation	7	Manufacturing	3	127,668,189	126,743,947	652,632
311511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311511	Other Taxes	36	Litter Tax	4	268,213,262	268,213,262	40,232
311511	Business & Occupation	58	Selected Business Services	D	D	D	D
311512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311512	Business & Occupation	2	Retailing	D	D	D	D
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	4	Service & Other Activities	D	D	D	D
311512	State Use Tax	5	Use Tax	D	D	D	D
311512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311512	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311513	Business & Occupation	3	Wholesaling	D	D	D	D
311513	State Use Tax	5	Use Tax	D	D	D	D
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311513	Other Taxes	36	Litter Tax	D	D	D	D
311514	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	Business & Occupation	4	Service & Other Activities	D	D	D	D
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	3	65,201	65,201	4,238
311520	Business & Occupation	2	Retailing	3	65,201	65,201	307
311520	Business & Occupation	3	Wholesaling	3	15,372,920	15,105,471	77,794
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Other Taxes	36	Litter Tax	D	D	D	D
311611	State Sales Tax	1	Retail Sales Tax	72	10,006,570	7,178,559	466,605
311611	Business & Occupation	2	Retailing	72	10,006,836	9,962,578	46,922
311611	Business & Occupation	3	Wholesaling	28	8,925,485	8,112,487	41,784
311611	Business & Occupation	4	Service & Other Activities	11	338,576	338,576	7,214
311611	State Use Tax	5	Use Tax	13	3,854,716	3,854,716	250,557
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	30,757	30,757	159
311611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311611	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	42	1,286,350,655	1,253,924,492	1,843,273
311611	Other Taxes	36	Litter Tax	27	281,834,337	281,834,337	42,276
311611	Business & Occupation	58	Selected Business Services	D	D	D	D
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311611	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311612	State Sales Tax	1	Retail Sales Tax	13	2,728,542	722,596	46,968
311612	Business & Occupation	2	Retailing	15	3,288,729	3,286,170	15,478
311612	Business & Occupation	3	Wholesaling	12	21,733,691	20,236,465	104,221
311612	Business & Occupation	4	Service & Other Activities	5	60,023	47,548	1,013
311612	State Use Tax	5	Use Tax	8	792,839	792,839	51,532
311612	Business & Occupation	6	Internal Distribution	D	D	D	D
311612	Business & Occupation	7	Manufacturing	D	D	D	D
311612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311612	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
311612	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	166,682,207	155,452,841	228,524
311612	Other Taxes	36	Litter Tax	14	85,983,393	85,983,393	12,896
311612	Business & Occupation	58	Selected Business Services	D	D	D	D
311613	State Sales Tax	1	Retail Sales Tax	3	292,984	267,738	17,403
311613	Business & Occupation	2	Retailing	3	302,889	302,889	1,425
311613	Business & Occupation	3	Wholesaling	3	5,069,561	5,069,561	26,104
311613	Business & Occupation	4	Service & Other Activities	D	D	D	D
311613	State Use Tax	5	Use Tax	3	464,468	464,468	30,190
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	25,797,120	22,159,190	32,573
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311615	Business & Occupation	2	Retailing	D	D	D	D
311615	Business & Occupation	3	Wholesaling	3	16,970,259	16,586,541	85,423
311615	Business & Occupation	4	Service & Other Activities	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	7	Manufacturing	D	D	D	D
311615	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311615	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311615	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	104,685,105	102,594,907	150,817
311615	Other Taxes	36	Litter Tax	4	97,562,075	97,562,075	14,634
311711	State Sales Tax	1	Retail Sales Tax	16	6,875,731	1,235,208	80,286
311711	Business & Occupation	2	Retailing	16	6,872,731	5,283,174	24,880
311711	Business & Occupation	3	Wholesaling	21	138,649,212	32,525,568	167,503
311711	Business & Occupation	4	Service & Other Activities	6	300,166	297,589	6,337
311711	State Use Tax	5	Use Tax	8	282,694	282,694	18,378
311711	Business & Occupation	7	Manufacturing	11	20,069,041	20,715,943	99,263
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,087,187	2,087,187	10,749
311711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311711	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	10	22,558,361	22,539,924	33,132
311711	Other Taxes	36	Litter Tax	11	48,438,416	48,438,416	7,265
311712	State Sales Tax	1	Retail Sales Tax	22	1,101,103	363,667	23,636
311712	Business & Occupation	2	Retailing	21	1,095,051	941,531	4,435
311712	Business & Occupation	3	Wholesaling	33	567,752,738	102,680,724	528,815
311712	Business & Occupation	4	Service & Other Activities	16	13,817,698	4,543,580	96,773
311712	State Use Tax	5	Use Tax	15	4,146,793	4,146,793	269,545
311712	Business & Occupation	7	Manufacturing	11	39,921,922	39,703,648	204,477
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	15,380,170	15,375,235	79,183
311712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311712	Business & Occupation	16	Extracting, Extracting for Hire	3	1,386,192	1,281,092	6,600
311712	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	10,248,480	10,248,480	52,781
311712	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	15	52,765,212	51,873,713	76,254
311712	Other Taxes	36	Litter Tax	12	47,056,908	47,056,908	7,059
311712	Business & Occupation	58	Selected Business Services	D	D	D	D
311712	Business & Occupation	72	Financial Business Services	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	217	65,265,280	33,195,183	2,157,695
311811	Business & Occupation	2	Retailing	220	65,683,044	64,786,537	305,135
311811	Business & Occupation	3	Wholesaling	129	25,464,059	24,905,784	128,256

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311811	Business & Occupation	4	Service & Other Activities	9	515,321	515,321	10,974
311811	State Use Tax	5	Use Tax	29	473,003	473,003	30,740
311811	Business & Occupation	6	Internal Distribution	3	688,393	688,393	3,545
311811	Business & Occupation	7	Manufacturing	19	1,756,205	1,711,979	6,865
311811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311811	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311811	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
311811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311811	Other Taxes	36	Litter Tax	91	32,712,731	32,712,731	4,907
311811	Other Taxes	65	Hazardous Substance	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	17	21,909,575	789,746	51,331
311812	Business & Occupation	2	Retailing	17	21,909,603	21,895,600	103,131
311812	Business & Occupation	3	Wholesaling	27	288,373,600	235,608,783	1,213,388
311812	Business & Occupation	4	Service & Other Activities	10	333,667	303,888	6,476
311812	State Use Tax	5	Use Tax	10	3,600,898	3,600,898	234,062
311812	Business & Occupation	6	Internal Distribution	4	4,936,904	4,936,904	25,428
311812	Business & Occupation	7	Manufacturing	13	143,574,790	101,350,051	521,944
311812	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
311812	Other Taxes	36	Litter Tax	15	273,948,761	273,948,761	41,093
311812	Business & Occupation	58	Selected Business Services	D	D	D	D
311813	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	D	D	D	D
311813	Business & Occupation	4	Service & Other Activities	D	D	D	D
311813	State Use Tax	5	Use Tax	D	D	D	D
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	D	D	D	D
311821	State Sales Tax	1	Retail Sales Tax	3	22,372	19,024	1,235
311821	Business & Occupation	2	Retailing	3	22,373	20,137	96
311821	Business & Occupation	3	Wholesaling	5	1,794,078	1,173,634	6,044
311821	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311821	Business & Occupation	7	Manufacturing	3	2,927,142	2,745,395	14,139
311822	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311822	Business & Occupation	2	Retailing	D	D	D	D
311822	Business & Occupation	3	Wholesaling	4	77,092,914	76,550,150	394,234
311822	Business & Occupation	4	Service & Other Activities	D	D	D	D
311822	State Use Tax	5	Use Tax	3	5,645,216	5,645,216	366,940
311822	Business & Occupation	7	Manufacturing	3	69,941,168	69,755,727	359,241
311822	Other Taxes	36	Litter Tax	3	78,930,331	78,930,331	11,839
311823	State Sales Tax	1	Retail Sales Tax	3	236,531	49,854	3,240
311823	Business & Occupation	2	Retailing	3	236,531	236,531	1,115
311823	Business & Occupation	3	Wholesaling	8	25,156,160	20,591,574	106,048
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	6	Internal Distribution	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	23,794,157	20,313,884	104,619
311823	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311823	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311823	Other Taxes	36	Litter Tax	3	9,588,817	9,588,817	1,439
311830	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311830	Business & Occupation	2	Retailing	D	D	D	D
311830	Business & Occupation	3	Wholesaling	3	7,115,794	6,807,746	35,061
311830	Business & Occupation	4	Service & Other Activities	D	D	D	D
311830	State Use Tax	5	Use Tax	D	D	D	D
311830	Business & Occupation	7	Manufacturing	4	3,143,826	3,140,157	16,171
311830	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311830	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311830	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311830	Other Taxes	36	Litter Tax	D	D	D	D
311911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311911	Business & Occupation	2	Retailing	D	D	D	D
311911	Business & Occupation	3	Wholesaling	3	2,821,473	1,881,375	9,689
311911	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311911	Business & Occupation	7	Manufacturing	D	D	D	D
311911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
311911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311911	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311911	Other Taxes	36	Litter Tax	D	D	D	D
311919	State Sales Tax	1	Retail Sales Tax	3	27,013	26,553	1,727
311919	Business & Occupation	2	Retailing	3	27,001	27,001	125
311919	Business & Occupation	3	Wholesaling	D	D	D	D
311919	Business & Occupation	4	Service & Other Activities	D	D	D	D
311919	State Use Tax	5	Use Tax	D	D	D	D
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311919	Other Taxes	36	Litter Tax	D	D	D	D
311920	State Sales Tax	1	Retail Sales Tax	6	875,616	692,699	45,028
311920	Business & Occupation	2	Retailing	6	875,816	875,816	4,125
311920	Business & Occupation	3	Wholesaling	9	15,002,529	14,129,326	72,765
311920	Business & Occupation	4	Service & Other Activities	D	D	D	D
311920	State Use Tax	5	Use Tax	D	D	D	D
311920	Other Taxes	36	Litter Tax	4	5,325,609	5,325,609	799
311930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311930	Business & Occupation	2	Retailing	D	D	D	D
311930	Business & Occupation	3	Wholesaling	D	D	D	D
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311941	Business & Occupation	2	Retailing	D	D	D	D
311941	Business & Occupation	3	Wholesaling	D	D	D	D
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	3	5,529,333	5,080,302	26,160

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311941	Other Taxes	36	Litter Tax	D	D	D	D
311942	Business & Occupation	3	Wholesaling	D	D	D	D
311942	Business & Occupation	4	Service & Other Activities	D	D	D	D
311942	State Use Tax	5	Use Tax	D	D	D	D
311942	Business & Occupation	7	Manufacturing	D	D	D	D
311942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311991	State Sales Tax	1	Retail Sales Tax	5	1,808,480	109,113	7,092
311991	Business & Occupation	2	Retailing	5	1,808,480	1,808,480	8,517
311991	Business & Occupation	3	Wholesaling	6	569,803	546,607	2,817
311991	Business & Occupation	4	Service & Other Activities	D	D	D	D
311991	State Use Tax	5	Use Tax	3	531,455	531,455	34,545
311991	Business & Occupation	7	Manufacturing	3	733,639	730,383	3,763
311991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
311991	Other Taxes	36	Litter Tax	D	D	D	D
311999	State Sales Tax	1	Retail Sales Tax	7	462,168	280,561	18,235
311999	Business & Occupation	2	Retailing	7	462,168	461,801	2,175
311999	Business & Occupation	3	Wholesaling	18	28,319,407	21,456,078	110,500
311999	Business & Occupation	4	Service & Other Activities	D	D	D	D
311999	State Use Tax	5	Use Tax	4	642,575	642,575	41,768
311999	Business & Occupation	6	Internal Distribution	D	D	D	D
311999	Business & Occupation	7	Manufacturing	6	72,708,184	69,245,220	356,610
311999	Other Taxes	36	Litter Tax	6	91,235,638	91,235,638	13,686
311999	Other Taxes	65	Hazardous Substance	D	D	D	D
312111	State Sales Tax	1	Retail Sales Tax	23	38,783,688	37,990,495	2,469,386
312111	Business & Occupation	2	Retailing	23	38,783,964	38,596,524	181,785
312111	Business & Occupation	3	Wholesaling	27	806,057,394	600,663,682	3,093,414
312111	Business & Occupation	4	Service & Other Activities	14	3,238,053	3,177,339	67,688
312111	State Use Tax	5	Use Tax	19	12,950,943	12,950,943	841,821
312111	Business & Occupation	7	Manufacturing	9	70,443,210	70,125,194	358,311
312111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
312111	Other Taxes	36	Litter Tax	22	634,913,762	634,913,762	95,238
312111	Other Taxes	53	Carbonated Beverage Tax	18	22,622,833	7,261,872	3,006,509

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312111	Other Taxes	54	Syrup Tax	14	18,111	2,845	750,689
312111	Business & Occupation	58	Selected Business Services	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	27	9,346,635	8,459,874	549,898
312112	Business & Occupation	2	Retailing	27	9,346,635	9,282,954	43,720
312112	Business & Occupation	3	Wholesaling	55	91,772,924	74,383,873	383,084
312112	Business & Occupation	4	Service & Other Activities	4	464,154	464,154	9,888
312112	State Use Tax	5	Use Tax	9	751,089	751,089	48,820
312112	Business & Occupation	7	Manufacturing	6	11,007,893	10,936,728	56,321
312112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	789,610	775,419	3,994
312112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312112	Other Taxes	36	Litter Tax	21	72,586,508	72,586,508	10,886
312112	Other Taxes	53	Carbonated Beverage Tax	4	28,022,891	27,438,321	66,473
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	4	141,135	141,135	9,174
312113	Business & Occupation	2	Retailing	4	141,135	141,135	665
312113	Business & Occupation	3	Wholesaling	5	3,047,847	3,035,829	15,635
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312113	Other Taxes	36	Litter Tax	D	D	D	D
312120	State Sales Tax	1	Retail Sales Tax	12	2,887,096	2,781,686	180,810
312120	Business & Occupation	2	Retailing	12	2,887,096	2,849,760	13,421
312120	Business & Occupation	3	Wholesaling	16	58,249,795	52,399,216	269,864
312120	Business & Occupation	4	Service & Other Activities	4	33,243	33,243	705
312120	State Use Tax	5	Use Tax	8	2,696,387	2,696,387	175,269
312120	Business & Occupation	6	Internal Distribution	D	D	D	D
312120	Business & Occupation	7	Manufacturing	6	65,027,433	59,615,035	306,951
312120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312120	Other Taxes	36	Litter Tax	11	61,276,134	61,276,134	9,190
312130	State Sales Tax	1	Retail Sales Tax	28	6,918,170	5,670,434	368,575
312130	Business & Occupation	2	Retailing	28	6,918,871	6,488,087	30,557
312130	Business & Occupation	3	Wholesaling	25	104,262,334	26,319,499	135,546
312130	Business & Occupation	4	Service & Other Activities	8	777,766	777,766	16,565
312130	State Use Tax	5	Use Tax	17	4,054,103	4,054,103	263,518

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312130	Business & Occupation	6	Internal Distribution	D	D	D	D
312130	Business & Occupation	7	Manufacturing	14	73,628,488	64,314,246	330,762
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	719,617	719,617	3,709
312130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
312130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312130	Other Taxes	36	Litter Tax	18	35,670,470	35,670,470	5,351
312130	Business & Occupation	72	Financial Business Services	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	3	2,558	2,558	166
313111	Business & Occupation	2	Retailing	3	5,558	5,315	25
313111	Business & Occupation	3	Wholesaling	D	D	D	D
313111	Business & Occupation	7	Manufacturing	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313112	Business & Occupation	2	Retailing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	Business & Occupation	2	Retailing	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	15	1,445,930	1,434,930	93,272
313210	Business & Occupation	2	Retailing	15	1,445,930	1,432,593	6,743
313210	Business & Occupation	3	Wholesaling	7	7,987,938	7,653,554	39,418
313210	Business & Occupation	4	Service & Other Activities	D	D	D	D
313210	State Use Tax	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	D	D	D	D
313210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
313210	Other Taxes	65	Hazardous Substance	D	D	D	D
313221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313221	Business & Occupation	2	Retailing	D	D	D	D
313221	Business & Occupation	3	Wholesaling	3	42,218	42,218	217
313221	State Use Tax	5	Use Tax	D	D	D	D
313221	Business & Occupation	7	Manufacturing	D	D	D	D
313222	Business & Occupation	7	Manufacturing	D	D	D	D
313249	Business & Occupation	3	Wholesaling	3	29,755	29,755	154
313249	Business & Occupation	4	Service & Other Activities	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	45	3,280,133	3,161,649	205,513
313311	Business & Occupation	2	Retailing	45	3,280,133	3,131,572	14,751
313311	Business & Occupation	3	Wholesaling	38	9,435,485	6,875,772	35,412
313311	Business & Occupation	4	Service & Other Activities	7	417,120	396,022	8,433
313311	State Use Tax	5	Use Tax	3	2,274	2,274	148
313311	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313311	Business & Occupation	7	Manufacturing	5	2,039,472	2,038,522	10,497
313311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
313311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313311	Other Taxes	36	Litter Tax	D	D	D	D
313311	Business & Occupation	58	Selected Business Services	3	25,598	24,749	618
313312	State Sales Tax	1	Retail Sales Tax	18	6,917,661	4,740,414	308,130
313312	Business & Occupation	2	Retailing	18	6,917,773	6,641,864	31,284
313312	Business & Occupation	3	Wholesaling	24	64,903,541	39,348,987	202,646
313312	Business & Occupation	4	Service & Other Activities	7	615,531	615,531	13,113
313312	State Use Tax	5	Use Tax	8	2,380,902	2,380,902	154,757
313312	Business & Occupation	6	Internal Distribution	D	D	D	D
313312	Business & Occupation	7	Manufacturing	6	38,827,222	38,605,127	198,818
313312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,853,883	2,853,883	14,697
313312	Other Taxes	36	Litter Tax	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	4	304,934	304,934	19,822
313320	Business & Occupation	2	Retailing	4	304,935	304,935	1,438
313320	Business & Occupation	3	Wholesaling	D	D	D	D
313320	Business & Occupation	4	Service & Other Activities	D	D	D	D
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	3,179,503	3,140,371	16,174
313320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314110	State Sales Tax	1	Retail Sales Tax	3	80,635	80,237	5,215
314110	Business & Occupation	2	Retailing	3	80,635	79,117	373
314110	Business & Occupation	3	Wholesaling	D	D	D	D
314110	Business & Occupation	4	Service & Other Activities	D	D	D	D
314110	State Use Tax	5	Use Tax	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	34	14,585,171	11,666,887	758,348
314121	Business & Occupation	2	Retailing	34	14,585,988	11,665,286	54,943
314121	Business & Occupation	3	Wholesaling	25	3,407,436	2,793,175	14,389
314121	Business & Occupation	4	Service & Other Activities	D	D	D	D
314121	State Use Tax	5	Use Tax	9	55,190	55,190	3,586
314121	Business & Occupation	7	Manufacturing	6	1,291,799	1,288,482	6,427
314121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
314121	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314129	State Sales Tax	1	Retail Sales Tax	23	4,764,039	3,965,062	257,730
314129	Business & Occupation	2	Retailing	23	4,764,039	3,902,153	18,378
314129	Business & Occupation	3	Wholesaling	14	14,319,997	8,867,190	45,667
314129	Business & Occupation	4	Service & Other Activities	5	130,766	130,766	2,785
314129	State Use Tax	5	Use Tax	7	158,780	158,780	10,322
314129	Business & Occupation	6	Internal Distribution	D	D	D	D
314129	Business & Occupation	7	Manufacturing	8	24,628,647	21,554,445	111,008
314129	Other Taxes	36	Litter Tax	D	D	D	D
314129	Business & Occupation	58	Selected Business Services	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	9	201,449	199,663	12,978
314911	Business & Occupation	2	Retailing	9	201,449	198,082	937
314911	Business & Occupation	3	Wholesaling	4	1,553,545	1,342,132	6,911
314911	Business & Occupation	4	Service & Other Activities	D	D	D	D
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	7	3,934,228	3,926,770	20,223
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	66	11,679,205	10,371,458	674,144
314912	Business & Occupation	2	Retailing	66	11,689,483	10,763,026	50,696
314912	Business & Occupation	3	Wholesaling	50	19,167,521	4,393,122	22,627
314912	Business & Occupation	4	Service & Other Activities	8	295,663	295,663	6,302
314912	State Use Tax	5	Use Tax	13	186,642	186,642	12,133
314912	Business & Occupation	6	Internal Distribution	D	D	D	D
314912	Business & Occupation	7	Manufacturing	23	16,405,819	16,490,442	83,957
314912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	43,155	42,615	220
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	73,126	67,824	351
314912	Other Taxes	36	Litter Tax	D	D	D	D
314912	Business & Occupation	58	Selected Business Services	D	D	D	D
314912	Other Taxes	65	Hazardous Substance	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	6	155,587	133,318	8,667
314991	Business & Occupation	2	Retailing	6	155,587	155,587	733
314991	Business & Occupation	3	Wholesaling	9	8,271,384	7,084,999	36,487
314991	Business & Occupation	4	Service & Other Activities	D	D	D	D
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	5	6,897,121	6,887,564	35,474
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	86	4,474,247	3,988,403	259,249
314999	Business & Occupation	2	Retailing	86	4,474,191	4,142,006	19,499
314999	Business & Occupation	3	Wholesaling	50	20,967,226	12,585,792	64,825
314999	Business & Occupation	4	Service & Other Activities	29	1,258,230	1,237,082	26,348
314999	State Use Tax	5	Use Tax	15	60,562	60,562	3,943
314999	Business & Occupation	6	Internal Distribution	D	D	D	D
314999	Business & Occupation	7	Manufacturing	19	3,241,299	3,232,265	16,555
314999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
314999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
314999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
314999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314999	Other Taxes	36	Litter Tax	D	D	D	D
314999	Business & Occupation	58	Selected Business Services	4	61,792	55,126	1,379
315191	State Sales Tax	1	Retail Sales Tax	4	665,875	639,868	41,593
315191	Business & Occupation	2	Retailing	4	665,875	641,540	3,022
315191	Business & Occupation	3	Wholesaling	5	4,986,637	2,290,672	11,799
315191	Business & Occupation	4	Service & Other Activities	D	D	D	D
315191	State Use Tax	5	Use Tax	D	D	D	D
315191	Business & Occupation	7	Manufacturing	D	D	D	D
315191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	5	901,551	890,318	57,868
315211	Business & Occupation	2	Retailing	5	901,551	890,318	4,193
315211	Business & Occupation	3	Wholesaling	7	38,873,419	2,813,308	14,488
315211	Business & Occupation	4	Service & Other Activities	D	D	D	D
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	5	18,893,008	17,115,291	88,057
315212	State Sales Tax	1	Retail Sales Tax	11	293,924	182,623	11,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315212	Business & Occupation	2	Retailing	11	293,924	287,989	1,358
315212	Business & Occupation	3	Wholesaling	4	7,381,487	3,344,707	17,227
315212	Business & Occupation	4	Service & Other Activities	4	2,746	2,671	55
315212	State Use Tax	5	Use Tax	4	138,569	138,569	9,007
315212	Business & Occupation	6	Internal Distribution	D	D	D	D
315212	Business & Occupation	7	Manufacturing	7	9,815,473	9,782,393	50,380
315212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	8	14,972	14,972	974
315222	Business & Occupation	2	Retailing	8	14,972	14,661	69
315222	Business & Occupation	3	Wholesaling	3	6,165	4,215	21
315222	Business & Occupation	4	Service & Other Activities	6	8,689	8,689	185
315222	State Use Tax	5	Use Tax	D	D	D	D
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
315222	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	108,439	107,203	552
315222	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315223	Business & Occupation	2	Retailing	D	D	D	D
315224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315224	Business & Occupation	2	Retailing	D	D	D	D
315224	Business & Occupation	4	Service & Other Activities	D	D	D	D
315224	State Use Tax	5	Use Tax	D	D	D	D
315224	Business & Occupation	7	Manufacturing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	5	27,761	27,761	1,803
315228	Business & Occupation	2	Retailing	5	27,761	24,988	115
315228	Business & Occupation	3	Wholesaling	5	41,314,621	41,306,888	212,727
315228	State Use Tax	5	Use Tax	D	D	D	D
315228	Business & Occupation	7	Manufacturing	D	D	D	D
315228	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315228	Business & Occupation	58	Selected Business Services	D	D	D	D
315233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315233	Business & Occupation	2	Retailing	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315239	Business & Occupation	2	Retailing	D	D	D	D
315239	Business & Occupation	3	Wholesaling	D	D	D	D
315239	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315239	Business & Occupation	7	Manufacturing	3	32,508,671	32,495,194	166,159
315239	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	4	21,672	20,939	1,359
315291	Business & Occupation	2	Retailing	4	21,672	19,862	94
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	3	121,689	119,255	7,751
315292	Business & Occupation	2	Retailing	3	121,689	119,255	561
315292	Business & Occupation	3	Wholesaling	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	17	2,397,460	2,072,581	134,720
315299	Business & Occupation	2	Retailing	17	2,401,035	2,023,570	9,528
315299	Business & Occupation	3	Wholesaling	19	27,047,419	11,946,670	61,529
315299	Business & Occupation	4	Service & Other Activities	4	382,219	381,719	8,131
315299	State Use Tax	5	Use Tax	8	1,188,448	1,188,448	77,248
315299	Business & Occupation	6	Internal Distribution	D	D	D	D
315299	Business & Occupation	7	Manufacturing	12	33,358,863	31,618,629	162,130
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,966,346	7,929,816	40,841
315299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
315299	Business & Occupation	58	Selected Business Services	3	4,191,505	4,191,505	104,788
315991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315991	Business & Occupation	2	Retailing	D	D	D	D
315991	Business & Occupation	3	Wholesaling	3	357,297	341,119	1,756
315991	State Use Tax	5	Use Tax	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	188,902	179,070	11,644
315992	Business & Occupation	2	Retailing	4	188,902	179,115	842
315992	Business & Occupation	3	Wholesaling	4	5,328,344	2,184,363	11,249
315992	State Use Tax	5	Use Tax	4	25,613	25,613	1,663
315992	Business & Occupation	7	Manufacturing	5	7,525,856	7,363,879	37,922
315993	Business & Occupation	3	Wholesaling	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	24	29,493,213	2,967,007	192,860
315999	Business & Occupation	2	Retailing	23	29,419,468	2,857,292	13,457
315999	Business & Occupation	3	Wholesaling	20	58,239,681	7,627,605	39,284
315999	Business & Occupation	4	Service & Other Activities	6	33,418	26,251	560
315999	State Use Tax	5	Use Tax	5	120,598	120,598	7,843
315999	Business & Occupation	7	Manufacturing	12	17,203,027	16,905,926	85,615
315999	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	218,354	218,354	1,125
315999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315999	Business & Occupation	58	Selected Business Services	D	D	D	D
316110	State Sales Tax	1	Retail Sales Tax	6	609,911	468,837	30,473
316110	Business & Occupation	2	Retailing	6	609,911	605,465	2,856
316110	Business & Occupation	3	Wholesaling	4	898,670	881,975	4,540
316110	State Use Tax	5	Use Tax	D	D	D	D
316110	Business & Occupation	7	Manufacturing	D	D	D	D
316110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
316211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316211	Business & Occupation	2	Retailing	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316213	Business & Occupation	2	Retailing	D	D	D	D
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316219	Business & Occupation	2	Retailing	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	5	27,135	25,233	1,641
316991	Business & Occupation	2	Retailing	5	32,135	30,233	144
316991	Business & Occupation	3	Wholesaling	4	28,720,002	729,344	3,755
316991	Business & Occupation	4	Service & Other Activities	D	D	D	D
316991	State Use Tax	5	Use Tax	D	D	D	D
316991	Business & Occupation	7	Manufacturing	3	1,677,927	1,612,263	8,302
316991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316992	Business & Occupation	2	Retailing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	5	153,693	153,693	9,989
316993	Business & Occupation	2	Retailing	5	153,693	151,325	712
316993	Business & Occupation	3	Wholesaling	4	1,492,857	1,400,723	7,214
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	8	3,610,350	1,012,660	65,823
316999	Business & Occupation	2	Retailing	8	3,610,350	1,277,931	6,019
316999	Business & Occupation	3	Wholesaling	8	7,397,741	1,346,840	6,935
316999	State Use Tax	5	Use Tax	3	31,124	31,124	2,023
316999	Business & Occupation	7	Manufacturing	8	8,872,452	8,875,050	45,438
316999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	108	11,404,379	10,697,825	695,374
321113	Business & Occupation	2	Retailing	109	11,432,593	11,168,632	52,600
321113	Business & Occupation	3	Wholesaling	92	786,008,094	749,585,764	3,860,374
321113	Business & Occupation	4	Service & Other Activities	33	4,898,620	4,897,742	104,333
321113	State Use Tax	5	Use Tax	45	19,073,135	19,073,135	1,239,755
321113	Business & Occupation	7	Manufacturing	94	836,983,536	804,549,773	4,143,292
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,454,611	1,091,675	21,024
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,248,958	4,248,958	21,883
321113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	25	165,277,872	165,223,342	850,896
321113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Public Utility Tax	49	Power	D	D	D	D
321113	Business & Occupation	58	Selected Business Services	4	1,262,393	1,262,393	31,562
321113	Other Taxes	65	Hazardous Substance	D	D	D	D
321114	State Sales Tax	1	Retail Sales Tax	18	6,604,199	6,381,652	414,809
321114	Business & Occupation	2	Retailing	18	6,604,199	6,589,555	31,031
321114	Business & Occupation	3	Wholesaling	15	82,758,806	81,647,225	420,488
321114	Business & Occupation	4	Service & Other Activities	4	143,759	129,844	2,765
321114	State Use Tax	5	Use Tax	7	529,731	529,731	34,431
321114	Business & Occupation	7	Manufacturing	9	42,684,942	41,094,954	211,636
321114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	6	1,806,554	1,806,554	12,643
321211	State Sales Tax	1	Retail Sales Tax	7	454,843	454,843	29,568
321211	Business & Occupation	2	Retailing	7	454,843	454,843	2,142

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321211	Business & Occupation	3	Wholesaling	9	78,929,475	77,738,738	400,357
321211	Business & Occupation	4	Service & Other Activities	D	D	D	D
321211	State Use Tax	5	Use Tax	6	846,459	846,459	55,017
321211	Business & Occupation	7	Manufacturing	11	35,672,742	33,189,137	170,927
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	10,864,910	10,717,870	55,197
321211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321212	State Sales Tax	1	Retail Sales Tax	11	2,909,787	2,455,003	159,577
321212	Business & Occupation	2	Retailing	11	2,909,787	2,885,235	13,589
321212	Business & Occupation	3	Wholesaling	10	37,677,612	22,458,000	115,661
321212	Business & Occupation	4	Service & Other Activities	3	197,231	197,231	4,202
321212	State Use Tax	5	Use Tax	10	1,963,958	1,963,958	127,660
321212	Business & Occupation	6	Internal Distribution	D	D	D	D
321212	Business & Occupation	7	Manufacturing	9	134,630,142	132,759,569	683,713
321212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321212	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	State Sales Tax	1	Retail Sales Tax	11	802,369	562,135	36,540
321213	Business & Occupation	2	Retailing	11	802,369	453,108	2,134
321213	Business & Occupation	3	Wholesaling	13	19,929,108	15,384,532	79,234
321213	Business & Occupation	4	Service & Other Activities	3	85,840	56,005	1,197
321213	State Use Tax	5	Use Tax	4	86,919	86,919	5,652
321213	Business & Occupation	6	Internal Distribution	D	D	D	D
321213	Business & Occupation	7	Manufacturing	5	20,055,733	18,995,897	97,827
321213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	30	41,952,350	41,007,259	2,665,475
321214	Business & Occupation	2	Retailing	30	41,952,350	41,206,618	194,081
321214	Business & Occupation	3	Wholesaling	29	42,480,589	41,006,555	211,193
321214	Business & Occupation	4	Service & Other Activities	5	10,542	10,542	225

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321214	State Use Tax	5	Use Tax	13	164,535	164,535	10,696
321214	Business & Occupation	7	Manufacturing	18	7,785,367	7,228,458	31,504
321214	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321214	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321214	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321214	Business & Occupation	58	Selected Business Services	D	D	D	D
321214	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	Business & Occupation	72	Financial Business Services	D	D	D	D
321219	State Sales Tax	1	Retail Sales Tax	3	1,216,376	1,213,762	78,893
321219	Business & Occupation	2	Retailing	3	1,216,376	1,216,376	5,730
321219	Business & Occupation	3	Wholesaling	3	1,875,995	1,875,995	9,662
321219	Business & Occupation	4	Service & Other Activities	D	D	D	D
321219	State Use Tax	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321219	Business & Occupation	58	Selected Business Services	D	D	D	D
321911	State Sales Tax	1	Retail Sales Tax	59	34,462,036	34,051,952	2,213,381
321911	Business & Occupation	2	Retailing	59	34,462,041	33,895,198	159,654
321911	Business & Occupation	3	Wholesaling	55	97,097,465	92,850,626	478,188
321911	Business & Occupation	4	Service & Other Activities	14	560,972	560,972	11,945
321911	State Use Tax	5	Use Tax	20	3,005,154	3,005,154	195,336
321911	Business & Occupation	6	Internal Distribution	D	D	D	D
321911	Business & Occupation	7	Manufacturing	27	131,819,613	121,888,347	604,952
321911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	78,718	78,718	405
321911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321911	Business & Occupation	72	Financial Business Services	D	D	D	D
321912	State Sales Tax	1	Retail Sales Tax	53	5,687,316	5,399,433	350,963
321912	Business & Occupation	2	Retailing	52	5,674,257	5,182,407	24,406
321912	Business & Occupation	3	Wholesaling	42	707,746,188	695,573,822	3,582,206

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Business & Occupation	4	Service & Other Activities	12	51,883,326	51,815,140	1,103,664
321912	State Use Tax	5	Use Tax	20	64,354,651	64,354,651	4,183,052
321912	Business & Occupation	6	Internal Distribution	3	2,508,356	2,508,356	12,919
321912	Business & Occupation	7	Manufacturing	31	767,576,969	765,806,690	3,939,832
321912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	436,751	429,392	8,270
321912	Public Utility Tax	9	Railroad, Express	D	D	D	D
321912	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,682,163	1,682,163	8,663
321912	Business & Occupation	16	Extracting, Extracting for Hire	14	443,643,587	443,643,587	2,284,765
321912	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
321912	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321912	Other Taxes	36	Litter Tax	D	D	D	D
321912	Public Utility Tax	49	Power	D	D	D	D
321912	Business & Occupation	58	Selected Business Services	D	D	D	D
321912	Public Utility Tax	60	Water Distribution	D	D	D	D
321912	Other Taxes	65	Hazardous Substance	D	D	D	D
321912	Business & Occupation	72	Financial Business Services	D	D	D	D
321918	State Sales Tax	1	Retail Sales Tax	59	7,793,498	7,698,964	500,434
321918	Business & Occupation	2	Retailing	59	7,793,497	7,634,319	35,960
321918	Business & Occupation	3	Wholesaling	59	82,313,741	57,915,766	298,276
321918	Business & Occupation	4	Service & Other Activities	12	1,798,454	400,661	8,528
321918	State Use Tax	5	Use Tax	28	2,261,691	2,261,691	147,011
321918	Business & Occupation	6	Internal Distribution	3	264,322	264,322	1,362
321918	Business & Occupation	7	Manufacturing	32	168,567,033	166,134,025	851,129
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321918	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321918	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,337,782	4,337,782	22,340
321918	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321918	Other Taxes	65	Hazardous Substance	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	46	31,315,903	29,584,495	1,922,996
321920	Business & Occupation	2	Retailing	45	31,063,895	28,539,522	134,422
321920	Business & Occupation	3	Wholesaling	50	64,032,008	48,936,527	252,022
321920	Business & Occupation	4	Service & Other Activities	13	6,274,974	6,273,807	133,633

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321920	State Use Tax	5	Use Tax	12	405,021	405,021	26,328
321920	Business & Occupation	6	Internal Distribution	3	50,472	50,472	260
321920	Business & Occupation	7	Manufacturing	30	17,030,333	16,636,673	84,452
321920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
321920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	58	Selected Business Services	D	D	D	D
321920	Business & Occupation	72	Financial Business Services	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	6	4,225,123	4,224,547	274,594
321991	Business & Occupation	2	Retailing	6	4,225,123	4,223,650	19,896
321991	Business & Occupation	3	Wholesaling	6	2,595,988	2,595,988	13,373
321991	Business & Occupation	4	Service & Other Activities	D	D	D	D
321991	State Use Tax	5	Use Tax	4	132,033	132,033	8,582
321991	Business & Occupation	7	Manufacturing	5	65,913,617	65,875,199	339,255
321992	State Sales Tax	1	Retail Sales Tax	23	46,700,241	44,018,383	2,861,198
321992	Business & Occupation	2	Retailing	23	46,700,841	44,595,229	210,043
321992	Business & Occupation	3	Wholesaling	14	23,094,806	18,388,068	94,697
321992	Business & Occupation	4	Service & Other Activities	8	139,949	136,461	2,908
321992	State Use Tax	5	Use Tax	7	591,368	591,368	38,440
321992	Business & Occupation	6	Internal Distribution	D	D	D	D
321992	Business & Occupation	7	Manufacturing	12	33,408,322	14,174,853	73,006
321992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321992	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321992	Business & Occupation	58	Selected Business Services	4	1,275,762	1,275,762	31,895
321999	State Sales Tax	1	Retail Sales Tax	231	16,026,048	15,337,800	996,973
321999	Business & Occupation	2	Retailing	231	16,342,758	15,390,722	72,493
321999	Business & Occupation	3	Wholesaling	184	109,532,752	95,968,936	494,248
321999	Business & Occupation	4	Service & Other Activities	30	6,950,308	6,950,308	148,043
321999	State Use Tax	5	Use Tax	55	1,313,640	1,313,640	85,383
321999	Business & Occupation	6	Internal Distribution	3	131,437	131,437	677
321999	Business & Occupation	7	Manufacturing	127	176,712,391	174,303,678	896,963

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	565,867	560,062	10,789
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	5,114,721	4,417,841	22,753
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	504,947	504,947	2,601
321999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321999	Business & Occupation	16	Extracting, Extracting for Hire	32	52,648,629	52,445,381	270,093
321999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	278,926	278,926	1,436
321999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	186,356	186,356	654
321999	Business & Occupation	58	Selected Business Services	6	240,800	48,737	1,219
322110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	4	215,784,952	66,394,673	341,935
322110	Business & Occupation	4	Service & Other Activities	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	3	185,797,831	172,877,299	890,316
322110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
322110	Other Taxes	36	Litter Tax	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	9	4,958,781	4,828,566	313,857
322121	Business & Occupation	2	Retailing	9	4,958,781	4,315,397	20,323
322121	Business & Occupation	3	Wholesaling	11	593,558,096	474,231,439	2,418,936
322121	Business & Occupation	4	Service & Other Activities	6	1,327,526	1,327,526	28,281
322121	State Use Tax	5	Use Tax	10	59,861,375	59,861,375	3,887,891
322121	Business & Occupation	7	Manufacturing	9	1,799,106,190	1,555,854,084	8,012,645
322121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322121	Other Taxes	36	Litter Tax	5	194,522,342	194,522,342	29,179
322121	Public Utility Tax	49	Power	D	D	D	D
322121	Business & Occupation	58	Selected Business Services	D	D	D	D
322121	Other Taxes	65	Hazardous Substance	5	42,330,832	42,330,832	296,318
322122	State Sales Tax	1	Retail Sales Tax	5	624,785	616,044	40,043
322122	Business & Occupation	2	Retailing	5	624,785	589,709	2,777
322122	Business & Occupation	3	Wholesaling	3	64,905,798	26,566,915	136,821
322122	Business & Occupation	4	Service & Other Activities	3	484,116	467,208	9,951

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	3	118,401,671	104,226,901	536,768
322122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322122	Other Taxes	36	Litter Tax	D	D	D	D
322130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	D	D	D	D
322130	Business & Occupation	4	Service & Other Activities	D	D	D	D
322130	State Use Tax	5	Use Tax	D	D	D	D
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322130	Other Taxes	65	Hazardous Substance	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	8	3,885,843	3,870,965	251,612
322211	Business & Occupation	2	Retailing	8	3,885,844	3,874,223	18,246
322211	Business & Occupation	3	Wholesaling	8	126,722,342	105,426,278	542,944
322211	Business & Occupation	4	Service & Other Activities	4	645,130	643,905	13,712
322211	State Use Tax	5	Use Tax	8	3,357,195	3,357,195	218,216
322211	Business & Occupation	7	Manufacturing	9	33,598,156	31,989,352	164,744
322211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
322211	Other Taxes	36	Litter Tax	6	119,471,399	119,471,399	17,921
322212	State Sales Tax	1	Retail Sales Tax	7	2,239,593	1,801,143	117,073
322212	Business & Occupation	2	Retailing	7	2,239,593	1,999,852	9,418
322212	Business & Occupation	3	Wholesaling	9	66,449,532	43,301,083	223,002
322212	Business & Occupation	4	Service & Other Activities	D	D	D	D
322212	State Use Tax	5	Use Tax	5	1,085,898	1,085,898	70,588
322212	Business & Occupation	7	Manufacturing	6	29,724,870	28,421,019	146,375
322212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	7	39,799,181	39,799,181	5,971
322213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322213	Business & Occupation	2	Retailing	D	D	D	D
322213	Business & Occupation	3	Wholesaling	D	D	D	D
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	3	1,280,342	1,209,132	6,227
322214	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322214	Business & Occupation	2	Retailing	D	D	D	D
322214	Business & Occupation	3	Wholesaling	3	63,148,319	62,106,798	319,846
322214	State Use Tax	5	Use Tax	D	D	D	D
322214	Business & Occupation	7	Manufacturing	3	20,656,115	19,962,500	102,805
322214	Other Taxes	36	Litter Tax	D	D	D	D
322222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322222	Business & Occupation	2	Retailing	D	D	D	D
322222	Business & Occupation	3	Wholesaling	3	7,874,770	7,545,240	38,858
322222	Business & Occupation	4	Service & Other Activities	D	D	D	D
322222	State Use Tax	5	Use Tax	D	D	D	D
322222	Business & Occupation	7	Manufacturing	3	6,497,335	6,467,633	33,023
322222	Other Taxes	36	Litter Tax	D	D	D	D
322222	Other Taxes	65	Hazardous Substance	D	D	D	D
322223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322223	Business & Occupation	2	Retailing	D	D	D	D
322223	Business & Occupation	3	Wholesaling	D	D	D	D
322223	Business & Occupation	4	Service & Other Activities	D	D	D	D
322223	State Use Tax	5	Use Tax	D	D	D	D
322223	Business & Occupation	6	Internal Distribution	D	D	D	D
322223	Business & Occupation	7	Manufacturing	D	D	D	D
322223	Other Taxes	36	Litter Tax	D	D	D	D
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322225	Business & Occupation	2	Retailing	D	D	D	D
322225	Business & Occupation	3	Wholesaling	D	D	D	D
322225	Business & Occupation	7	Manufacturing	D	D	D	D
322225	Other Taxes	36	Litter Tax	D	D	D	D
322226	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322226	Business & Occupation	2	Retailing	D	D	D	D
322226	Business & Occupation	3	Wholesaling	D	D	D	D
322226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322226	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322231	State Sales Tax	1	Retail Sales Tax	4	392,317	373,643	24,288
322231	Business & Occupation	2	Retailing	4	392,317	373,643	1,756
322231	Business & Occupation	3	Wholesaling	4	11,718,005	4,706,578	24,239
322231	State Use Tax	5	Use Tax	4	144,109	144,109	9,362
322231	Business & Occupation	6	Internal Distribution	D	D	D	D
322231	Business & Occupation	7	Manufacturing	3	31,834,944	30,968,192	159,488
322231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	6	15,299,174	13,213,385	858,876
322232	Business & Occupation	2	Retailing	5	7,846,430	7,846,430	36,959
322232	Business & Occupation	3	Wholesaling	6	10,891,959	10,775,791	55,496
322232	Business & Occupation	4	Service & Other Activities	D	D	D	D
322232	State Use Tax	5	Use Tax	5	2,297,847	2,297,847	149,361
322232	Business & Occupation	7	Manufacturing	3	8,997,247	8,997,071	46,333
322232	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322233	Business & Occupation	2	Retailing	D	D	D	D
322233	Business & Occupation	3	Wholesaling	D	D	D	D
322291	State Sales Tax	1	Retail Sales Tax	3	250,186	237,793	15,456
322291	Business & Occupation	2	Retailing	3	250,120	249,819	1,175
322291	Business & Occupation	3	Wholesaling	D	D	D	D
322291	Business & Occupation	7	Manufacturing	D	D	D	D
322291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322299	State Sales Tax	1	Retail Sales Tax	7	871,875	871,773	56,668
322299	Business & Occupation	2	Retailing	7	872,826	872,766	4,108
322299	Business & Occupation	3	Wholesaling	10	8,072,741	2,178,911	11,223
322299	Business & Occupation	4	Service & Other Activities	D	D	D	D
322299	State Use Tax	5	Use Tax	4	144,577	144,577	9,397
322299	Business & Occupation	7	Manufacturing	10	20,041,461	19,290,685	97,424
322299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322299	Business & Occupation	58	Selected Business Services	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	203	104,771,119	91,489,070	5,946,780
323110	Business & Occupation	2	Retailing	158	56,499,254	53,260,627	250,848
323110	Business & Occupation	3	Wholesaling	118	58,301,141	38,639,590	198,992
323110	Business & Occupation	4	Service & Other Activities	25	497,103	283,909	6,045
323110	State Use Tax	5	Use Tax	47	9,847,485	9,847,485	640,079
323110	Business & Occupation	6	Internal Distribution	3	62,142	62,142	320
323110	Business & Occupation	7	Manufacturing	13	22,170,041	17,890,780	92,136

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	100	164,573,073	164,211,953	845,635
323110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	2,375	2,375	0
323110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	34,461	34,461	177
323110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,826	2,826	15
323110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	364,003	363,530	1,276
323110	Other Taxes	36	Litter Tax	12	29,769,424	29,769,424	4,467
323110	Business & Occupation	58	Selected Business Services	4	138,170	136,212	3,406
323110	Business & Occupation	72	Financial Business Services	3	190,259	190,259	3,235
323111	State Sales Tax	1	Retail Sales Tax	32	17,486,382	15,342,029	998,589
323111	Business & Occupation	2	Retailing	26	4,421,524	4,199,058	19,769
323111	Business & Occupation	3	Wholesaling	15	4,276,520	4,274,596	22,017
323111	Business & Occupation	4	Service & Other Activities	5	1,651,466	639,628	13,625
323111	State Use Tax	5	Use Tax	9	1,497,939	1,497,939	97,369
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	30,614,863	30,201,337	155,540
323111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323111	Other Taxes	36	Litter Tax	3	5,446,950	5,446,950	817
323112	State Sales Tax	1	Retail Sales Tax	54	32,152,231	26,882,565	1,747,373
323112	Business & Occupation	2	Retailing	41	20,645,244	16,321,229	76,874
323112	Business & Occupation	3	Wholesaling	36	8,892,171	6,917,731	35,630
323112	Business & Occupation	4	Service & Other Activities	8	42,410	41,625	885
323112	State Use Tax	5	Use Tax	21	827,898	827,898	53,821
323112	Business & Occupation	7	Manufacturing	3	4,855,090	4,854,047	24,658
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	24,358,297	24,225,218	124,763
323112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
323112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323112	Other Taxes	36	Litter Tax	D	D	D	D
323112	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323113	State Sales Tax	1	Retail Sales Tax	162	44,621,353	42,839,315	2,784,577
323113	Business & Occupation	2	Retailing	140	17,940,112	16,246,083	76,520
323113	Business & Occupation	3	Wholesaling	86	15,805,050	13,143,459	67,688
323113	Business & Occupation	4	Service & Other Activities	9	251,407	251,407	5,354
323113	State Use Tax	5	Use Tax	24	1,965,146	1,965,146	127,733
323113	Business & Occupation	6	Internal Distribution	5	120,465	120,465	620
323113	Business & Occupation	7	Manufacturing	19	33,775,438	32,875,168	168,003
323113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	29,993,245	29,962,305	154,301
323113	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	14,106	14,106	2
323113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	204,812	200,455	1,032
323113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323113	Other Taxes	36	Litter Tax	4	22,518,664	22,518,664	3,378
323113	Business & Occupation	58	Selected Business Services	3	30,251	29,405	734
323114	State Sales Tax	1	Retail Sales Tax	140	95,897,532	89,194,912	5,797,687
323114	Business & Occupation	2	Retailing	114	78,946,536	76,623,481	360,901
323114	Business & Occupation	3	Wholesaling	84	29,633,106	29,355,246	151,182
323114	Business & Occupation	4	Service & Other Activities	16	301,534	282,165	6,012
323114	State Use Tax	5	Use Tax	22	550,175	550,175	35,760
323114	Business & Occupation	6	Internal Distribution	D	D	D	D
323114	Business & Occupation	7	Manufacturing	4	3,598,366	3,598,366	18,533
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	52	21,862,533	21,827,879	112,415
323114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
323114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,802,952	1,802,952	9,283
323114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323114	Other Taxes	36	Litter Tax	14	5,321,626	5,321,626	798
323114	Business & Occupation	58	Selected Business Services	D	D	D	D
323115	State Sales Tax	1	Retail Sales Tax	24	9,454,217	8,777,131	570,514
323115	Business & Occupation	2	Retailing	22	5,954,543	5,620,463	26,474
323115	Business & Occupation	3	Wholesaling	15	1,309,736	1,306,547	6,730
323115	Business & Occupation	4	Service & Other Activities	D	D	D	D
323115	State Use Tax	5	Use Tax	9	206,868	206,868	13,447
323115	Business & Occupation	7	Manufacturing	D	D	D	D
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	13,513,433	13,452,145	69,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323115	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323115	Other Taxes	36	Litter Tax	D	D	D	D
323115	Business & Occupation	58	Selected Business Services	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	10	6,746,985	3,947,952	256,617
323116	Business & Occupation	2	Retailing	7	4,034,134	2,670,872	12,579
323116	Business & Occupation	3	Wholesaling	3	1,160,127	1,159,020	5,969
323116	Business & Occupation	4	Service & Other Activities	D	D	D	D
323116	State Use Tax	5	Use Tax	3	37,142	37,142	2,414
323116	Business & Occupation	7	Manufacturing	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,951,873	5,849,726	30,130
323116	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	29	1,915,044	1,827,740	118,809
323117	Business & Occupation	2	Retailing	27	1,430,269	1,345,297	6,332
323117	Business & Occupation	3	Wholesaling	15	969,063	943,660	4,858
323117	Business & Occupation	4	Service & Other Activities	5	859,482	859,292	18,302
323117	State Use Tax	5	Use Tax	3	10,682	10,682	694
323117	Business & Occupation	7	Manufacturing	D	D	D	D
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,788,116	1,762,968	9,079
323117	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323118	State Sales Tax	1	Retail Sales Tax	5	4,046,907	3,859,361	250,859
323118	Business & Occupation	2	Retailing	5	4,034,499	3,846,458	18,116
323118	Business & Occupation	3	Wholesaling	3	1,839,147	1,714,668	8,830
323118	Business & Occupation	4	Service & Other Activities	3	48,470	48,155	1,025
323118	State Use Tax	5	Use Tax	D	D	D	D
323118	Business & Occupation	7	Manufacturing	D	D	D	D
323118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
323118	Other Taxes	36	Litter Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	311	124,928,156	107,094,254	6,961,173
323119	Business & Occupation	2	Retailing	251	66,820,647	56,230,571	264,852
323119	Business & Occupation	3	Wholesaling	209	63,254,155	61,369,874	316,052
323119	Business & Occupation	4	Service & Other Activities	46	1,627,964	1,596,766	34,013
323119	State Use Tax	5	Use Tax	76	4,242,332	4,242,332	275,770
323119	Business & Occupation	6	Internal Distribution	D	D	D	D
323119	Business & Occupation	7	Manufacturing	19	1,512,666	1,488,968	7,672
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	145	182,633,490	180,793,543	931,035
323119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	894,161	893,902	4,604

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323119	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,565,852	1,565,852	5,497
323119	Other Taxes	36	Litter Tax	26	13,513,003	13,513,003	2,027
323119	Business & Occupation	58	Selected Business Services	7	111,945	104,404	2,611
323119	Business & Occupation	72	Financial Business Services	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	33	3,036,282	2,680,361	175,033
323121	Business & Occupation	2	Retailing	33	3,036,282	2,681,511	12,635
323121	Business & Occupation	3	Wholesaling	23	9,671,678	9,390,150	48,361
323121	Business & Occupation	4	Service & Other Activities	6	161,987	143,541	3,059
323121	State Use Tax	5	Use Tax	9	362,519	362,519	23,566
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,733,806	3,733,806	19,230
323121	Other Taxes	36	Litter Tax	D	D	D	D
323121	Business & Occupation	58	Selected Business Services	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	83	18,004,003	12,506,328	813,543
323122	Business & Occupation	2	Retailing	75	16,849,831	12,882,677	60,681
323122	Business & Occupation	3	Wholesaling	60	11,977,347	11,384,319	58,628
323122	Business & Occupation	4	Service & Other Activities	32	615,755	607,478	12,940
323122	State Use Tax	5	Use Tax	19	256,487	256,487	16,673
323122	Business & Occupation	6	Internal Distribution	D	D	D	D
323122	Business & Occupation	7	Manufacturing	12	6,571,596	6,234,402	32,112
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	2,083,953	2,076,356	10,691
323122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
323122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323122	Other Taxes	36	Litter Tax	4	414,710	414,710	61
323122	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323122	Business & Occupation	58	Selected Business Services	24	418,391	413,295	10,334
323122	Business & Occupation	72	Financial Business Services	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	11	461,447,616	32,489,090	2,111,788
324110	Business & Occupation	2	Retailing	11	461,447,615	410,844,007	1,935,076
324110	Business & Occupation	3	Wholesaling	9	2,951,614,055	2,345,876,307	12,081,258
324110	Business & Occupation	4	Service & Other Activities	3	12,146,744	12,146,744	258,724
324110	State Use Tax	5	Use Tax	7	16,593,593	16,593,593	1,074,292
324110	Business & Occupation	6	Internal Distribution	D	D	D	D
324110	Business & Occupation	7	Manufacturing	7	684,673,239	684,669,135	3,518,045
324110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
324110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
324110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	6	2,337,859,548	2,270,508,868	15,893,562
324110	Business & Occupation	72	Financial Business Services	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	3	2,907,013	2,898,333	188,392
324121	Business & Occupation	2	Retailing	3	2,907,013	2,896,935	13,645
324121	Business & Occupation	3	Wholesaling	3	11,003,821	11,003,726	56,669
324121	Business & Occupation	7	Manufacturing	D	D	D	D
324121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324121	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	5	365,262	363,915	23,656
324122	Business & Occupation	2	Retailing	5	365,262	241,807	1,137
324122	Business & Occupation	3	Wholesaling	7	21,416,041	20,727,832	106,750
324122	Business & Occupation	4	Service & Other Activities	D	D	D	D
324122	State Use Tax	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	5	32,545,058	32,376,855	166,741
324122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
324122	Other Taxes	65	Hazardous Substance	D	D	D	D
324191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324191	Business & Occupation	2	Retailing	D	D	D	D
324191	Business & Occupation	3	Wholesaling	D	D	D	D
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324199	Business & Occupation	2	Retailing	D	D	D	D
324199	Business & Occupation	3	Wholesaling	3	6,618,257	6,331,357	32,606
324199	Business & Occupation	4	Service & Other Activities	D	D	D	D
324199	State Use Tax	5	Use Tax	D	D	D	D
324199	Business & Occupation	7	Manufacturing	D	D	D	D
324199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
324199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325110	Business & Occupation	3	Wholesaling	D	D	D	D
325110	State Use Tax	5	Use Tax	D	D	D	D
325110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325110	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	7	9,154,552	8,948,500	581,654
325120	Business & Occupation	2	Retailing	7	9,154,552	8,971,900	42,256
325120	Business & Occupation	3	Wholesaling	6	17,572,485	17,569,324	90,485
325120	State Use Tax	5	Use Tax	D	D	D	D
325120	Business & Occupation	7	Manufacturing	3	15,468,929	15,468,929	79,665
325120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325132	Business & Occupation	4	Service & Other Activities	D	D	D	D
325181	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325181	Business & Occupation	2	Retailing	D	D	D	D
325181	Business & Occupation	3	Wholesaling	D	D	D	D
325181	State Use Tax	5	Use Tax	D	D	D	D
325181	Business & Occupation	7	Manufacturing	D	D	D	D
325181	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	5	18,062,671	17,573,714	1,142,292
325188	Business & Occupation	2	Retailing	4	9,117,274	9,117,274	42,942
325188	Business & Occupation	3	Wholesaling	6	42,024,432	42,023,022	216,420
325188	State Use Tax	5	Use Tax	6	9,373,469	9,373,469	609,276
325188	Business & Occupation	7	Manufacturing	6	102,994,962	102,994,962	508,719
325188	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325188	Business & Occupation	58	Selected Business Services	D	D	D	D
325188	Other Taxes	65	Hazardous Substance	5	5,998,286	5,998,286	41,987
325191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325191	Business & Occupation	2	Retailing	D	D	D	D
325191	Business & Occupation	3	Wholesaling	D	D	D	D
325191	State Use Tax	5	Use Tax	D	D	D	D
325191	Business & Occupation	7	Manufacturing	D	D	D	D
325191	Other Taxes	36	Litter Tax	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325192	Business & Occupation	2	Retailing	D	D	D	D
325192	Business & Occupation	3	Wholesaling	D	D	D	D
325192	Business & Occupation	6	Internal Distribution	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	4	407,356	407,355	26,477
325199	Business & Occupation	2	Retailing	4	407,356	407,354	1,919
325199	Business & Occupation	3	Wholesaling	4	1,822,462	1,821,281	9,380
325199	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325199	State Use Tax	5	Use Tax	3	120,505	120,505	7,832
325199	Business & Occupation	7	Manufacturing	4	9,049,687	2,921,255	15,044
325199	Business & Occupation	58	Selected Business Services	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	8	674,355	533,639	34,687
325211	Business & Occupation	2	Retailing	8	674,355	635,173	2,993
325211	Business & Occupation	3	Wholesaling	13	43,726,885	35,696,368	183,835
325211	Business & Occupation	4	Service & Other Activities	D	D	D	D
325211	State Use Tax	5	Use Tax	7	5,046,507	5,046,507	328,019
325211	Business & Occupation	7	Manufacturing	7	90,722,276	87,550,481	450,884
325211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Other Taxes	65	Hazardous Substance	3	3,370,146	3,370,146	23,592
325211	Business & Occupation	72	Financial Business Services	D	D	D	D
325212	State Sales Tax	1	Retail Sales Tax	3	3,713,485	3,713,485	241,377
325212	Business & Occupation	2	Retailing	3	3,713,485	3,713,485	17,488
325212	Business & Occupation	3	Wholesaling	D	D	D	D
325212	State Use Tax	5	Use Tax	D	D	D	D
325212	Business & Occupation	7	Manufacturing	D	D	D	D
325212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	3	1,926,679	1,926,679	125,234
325311	Business & Occupation	2	Retailing	3	1,926,679	1,926,679	9,075
325311	Business & Occupation	3	Wholesaling	D	D	D	D
325311	Business & Occupation	4	Service & Other Activities	D	D	D	D
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	D	D	D	D
325311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	3	9,855	9,855	642
325314	Business & Occupation	2	Retailing	3	9,855	9,855	46
325314	Business & Occupation	3	Wholesaling	4	801,625	476,128	2,453
325314	Business & Occupation	4	Service & Other Activities	D	D	D	D
325314	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	5	2,162,658	2,161,221	140,476
325320	Business & Occupation	2	Retailing	5	2,162,658	2,162,658	10,186
325320	Business & Occupation	3	Wholesaling	6	33,322,518	28,937,676	149,030
325320	State Use Tax	5	Use Tax	D	D	D	D
325320	Business & Occupation	7	Manufacturing	3	3,160,932	2,908,364	14,979
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	3	6,812,118	1,921,122	124,873
325411	Business & Occupation	2	Retailing	3	6,812,118	3,574,555	16,837
325411	Business & Occupation	3	Wholesaling	D	D	D	D
325411	State Use Tax	5	Use Tax	D	D	D	D
325411	Business & Occupation	7	Manufacturing	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	8	3,573,037	2,622,285	170,451
325412	Business & Occupation	2	Retailing	7	3,566,660	3,566,250	16,798
325412	Business & Occupation	3	Wholesaling	10	12,193,592	7,577,425	39,024
325412	Business & Occupation	4	Service & Other Activities	6	4,622,926	4,621,641	98,441
325412	State Use Tax	5	Use Tax	6	3,393,004	3,393,004	220,545
325412	Business & Occupation	7	Manufacturing	3	8,073,146	8,073,146	41,576
325412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	2,327,786	2,327,786	349
325412	Business & Occupation	58	Selected Business Services	D	D	D	D
325413	State Sales Tax	1	Retail Sales Tax	3	193,931	134,304	8,731
325413	Business & Occupation	2	Retailing	3	193,931	139,819	658
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activities	3	946,243	946,243	20,154
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	1,833,653	1,833,653	9,442
325413	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325413	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	3	75,028	75,028	4,877
325414	Business & Occupation	2	Retailing	3	75,028	75,028	355
325414	Business & Occupation	3	Wholesaling	D	D	D	D
325414	Business & Occupation	4	Service & Other Activities	3	1,771,271	1,771,271	37,730
325414	State Use Tax	5	Use Tax	D	D	D	D
325414	Business & Occupation	7	Manufacturing	5	947,396	892,724	4,599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	16	31,614,973	30,177,975	1,961,566
325510	Business & Occupation	2	Retailing	16	31,614,973	31,018,167	146,097
325510	Business & Occupation	3	Wholesaling	15	38,822,860	30,861,738	158,938
325510	Business & Occupation	4	Service & Other Activities	3	4,176	4,176	88
325510	State Use Tax	5	Use Tax	5	457,317	457,317	29,727
325510	Business & Occupation	6	Internal Distribution	3	11,178,649	11,178,649	57,570
325510	Business & Occupation	7	Manufacturing	10	13,543,928	13,449,540	69,038
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
325510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	375,130	375,130	1,318
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	3	81,803	81,803	575
325520	State Sales Tax	1	Retail Sales Tax	6	171,334	171,334	11,133
325520	Business & Occupation	2	Retailing	6	171,334	171,334	808
325520	Business & Occupation	3	Wholesaling	10	9,956,981	9,702,073	49,965
325520	State Use Tax	5	Use Tax	3	65,683	65,683	4,269
325520	Business & Occupation	7	Manufacturing	6	6,085,203	6,085,203	31,341
325520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325520	Other Taxes	65	Hazardous Substance	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	12	660,034	96,600	6,277
325611	Business & Occupation	2	Retailing	12	660,034	647,698	3,050
325611	Business & Occupation	3	Wholesaling	11	10,812,094	10,749,294	55,360
325611	Business & Occupation	4	Service & Other Activities	D	D	D	D
325611	State Use Tax	5	Use Tax	4	94,469	94,469	6,140
325611	Business & Occupation	6	Internal Distribution	D	D	D	D
325611	Business & Occupation	7	Manufacturing	3	1,139,027	1,023,130	5,268
325611	Other Taxes	36	Litter Tax	4	13,421,789	13,421,789	2,013
325612	State Sales Tax	1	Retail Sales Tax	12	8,435,044	1,866,372	121,311
325612	Business & Occupation	2	Retailing	12	8,635,044	2,153,980	10,145
325612	Business & Occupation	3	Wholesaling	11	8,659,706	2,834,962	14,601
325612	Business & Occupation	4	Service & Other Activities	4	53,461	20,836	441
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	9	13,817,042	12,582,281	63,520
325612	Other Taxes	36	Litter Tax	3	1,249,802	1,249,802	188

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325612	Business & Occupation	58	Selected Business Services	D	D	D	D
325613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325613	Business & Occupation	2	Retailing	D	D	D	D
325613	Business & Occupation	3	Wholesaling	D	D	D	D
325613	Business & Occupation	4	Service & Other Activities	3	61,640	24,152	514
325613	Business & Occupation	58	Selected Business Services	5	31,291	27,243	681
325620	State Sales Tax	1	Retail Sales Tax	8	115,650	101,778	6,616
325620	Business & Occupation	2	Retailing	8	115,650	101,420	478
325620	Business & Occupation	3	Wholesaling	7	1,252,760	630,135	3,246
325620	State Use Tax	5	Use Tax	3	61,887	61,887	4,023
325620	Business & Occupation	7	Manufacturing	5	1,287,346	1,277,848	6,583
325620	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325620	Other Taxes	36	Litter Tax	D	D	D	D
325910	State Sales Tax	1	Retail Sales Tax	5	2,858,327	2,789,682	181,328
325910	Business & Occupation	2	Retailing	5	2,858,327	2,789,682	13,137
325910	Business & Occupation	3	Wholesaling	4	12,184,133	11,875,050	61,153
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	3	2,826,455	2,826,455	14,553
325910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325910	Other Taxes	65	Hazardous Substance	D	D	D	D
325920	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325920	Business & Occupation	2	Retailing	D	D	D	D
325920	Business & Occupation	3	Wholesaling	D	D	D	D
325920	State Use Tax	5	Use Tax	D	D	D	D
325920	Other Taxes	65	Hazardous Substance	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	6	896,328	685,215	44,538
325992	Business & Occupation	2	Retailing	6	896,328	825,903	3,889
325992	Business & Occupation	3	Wholesaling	5	1,560,125	866,757	4,460
325992	Business & Occupation	4	Service & Other Activities	D	D	D	D
325992	Business & Occupation	7	Manufacturing	3	7,881	4,100	21
325998	State Sales Tax	1	Retail Sales Tax	26	21,939,702	17,195,792	1,117,730
325998	Business & Occupation	2	Retailing	26	21,939,702	15,657,141	73,744
325998	Business & Occupation	3	Wholesaling	19	58,699,973	42,062,558	216,619
325998	Business & Occupation	4	Service & Other Activities	8	1,108,564	1,108,564	23,613
325998	State Use Tax	5	Use Tax	14	2,033,821	2,033,821	132,193
325998	Business & Occupation	6	Internal Distribution	D	D	D	D
325998	Business & Occupation	7	Manufacturing	15	85,816,738	82,347,928	424,088

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	367,304	367,304	1,893
325998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325998	Other Taxes	36	Litter Tax	D	D	D	D
325998	Business & Occupation	58	Selected Business Services	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	7	17,736,815	17,707,274	123,952
325998	Business & Occupation	72	Financial Business Services	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326111	Business & Occupation	2	Retailing	D	D	D	D
326111	Business & Occupation	3	Wholesaling	D	D	D	D
326111	Business & Occupation	4	Service & Other Activities	D	D	D	D
326111	State Use Tax	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D
326111	Other Taxes	36	Litter Tax	D	D	D	D
326112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326112	Business & Occupation	2	Retailing	D	D	D	D
326112	Business & Occupation	3	Wholesaling	D	D	D	D
326112	Business & Occupation	7	Manufacturing	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	3	193,488	30,392	1,977
326113	Business & Occupation	2	Retailing	3	193,488	30,392	146
326113	Business & Occupation	3	Wholesaling	3	17,681,814	9,101,186	46,871
326113	Business & Occupation	4	Service & Other Activities	D	D	D	D
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	D	D	D	D
326121	State Sales Tax	1	Retail Sales Tax	10	2,525,232	2,522,112	163,942
326121	Business & Occupation	2	Retailing	10	2,525,233	2,418,585	11,392
326121	Business & Occupation	3	Wholesaling	8	29,489,887	27,659,556	142,447
326121	Business & Occupation	4	Service & Other Activities	3	17,738	17,738	377
326121	State Use Tax	5	Use Tax	5	1,321,405	1,321,405	85,888
326121	Business & Occupation	7	Manufacturing	10	20,869,919	20,653,701	106,365
326121	Business & Occupation	58	Selected Business Services	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	13	4,733,484	1,548,783	100,667
326122	Business & Occupation	2	Retailing	13	4,733,534	1,589,774	7,488
326122	Business & Occupation	3	Wholesaling	12	47,209,641	44,674,317	230,070
326122	Business & Occupation	4	Service & Other Activities	D	D	D	D
326122	State Use Tax	5	Use Tax	6	1,111,520	1,111,520	72,250
326122	Business & Occupation	7	Manufacturing	6	40,398,797	37,476,261	191,933

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326122	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
326122	Business & Occupation	72	Financial Business Services	D	D	D	D
326130	State Sales Tax	1	Retail Sales Tax	3	464,799	452,826	29,434
326130	Business & Occupation	2	Retailing	3	465,309	463,665	2,185
326130	Business & Occupation	3	Wholesaling	4	2,490,716	2,460,596	12,671
326130	Business & Occupation	4	Service & Other Activities	D	D	D	D
326130	State Use Tax	5	Use Tax	D	D	D	D
326130	Business & Occupation	7	Manufacturing	4	19,166,513	19,108,041	98,405
326140	State Sales Tax	1	Retail Sales Tax	4	124,005	123,925	8,056
326140	Business & Occupation	2	Retailing	4	124,005	123,925	583
326140	Business & Occupation	3	Wholesaling	4	3,283,532	1,841,181	9,482
326140	Business & Occupation	4	Service & Other Activities	D	D	D	D
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	5	20,587,371	20,474,881	105,185
326140	Business & Occupation	58	Selected Business Services	D	D	D	D
326140	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	Business & Occupation	3	Wholesaling	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	370,570	52,349	3,404
326160	Business & Occupation	2	Retailing	3	370,570	370,569	1,744
326160	Business & Occupation	3	Wholesaling	D	D	D	D
326160	Business & Occupation	4	Service & Other Activities	D	D	D	D
326160	State Use Tax	5	Use Tax	3	662,465	662,465	43,059
326160	Business & Occupation	7	Manufacturing	3	16,946,885	16,812,997	86,585
326160	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	D	D	D	D
326191	State Sales Tax	1	Retail Sales Tax	6	986,162	981,679	63,813
326191	Business & Occupation	2	Retailing	6	986,162	981,679	4,619
326191	Business & Occupation	3	Wholesaling	6	17,835,474	16,482,455	84,884
326191	State Use Tax	5	Use Tax	4	312,970	312,970	20,346
326191	Business & Occupation	7	Manufacturing	5	40,840,378	39,297,030	200,029
326191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D
326192	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	85	42,727,366	41,689,475	2,709,824
326199	Business & Occupation	2	Retailing	86	42,726,790	41,235,159	194,220

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326199	Business & Occupation	3	Wholesaling	86	164,399,035	128,276,262	660,619
326199	Business & Occupation	4	Service & Other Activities	16	2,177,477	2,175,368	46,335
326199	State Use Tax	5	Use Tax	35	9,550,579	9,550,579	620,792
326199	Business & Occupation	6	Internal Distribution	D	D	D	D
326199	Business & Occupation	7	Manufacturing	72	172,968,955	169,440,401	870,185
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,933,228	1,933,228	9,956
326199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326199	Other Taxes	36	Litter Tax	4	15,239,222	15,239,222	2,285
326199	Business & Occupation	58	Selected Business Services	4	75,420	75,420	1,886
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326211	State Use Tax	5	Use Tax	D	D	D	D
326211	Business & Occupation	7	Manufacturing	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	10	8,776,373	8,347,190	542,573
326212	Business & Occupation	2	Retailing	10	8,776,373	8,458,673	39,840
326212	Business & Occupation	3	Wholesaling	10	2,624,691	2,515,562	12,957
326212	Business & Occupation	4	Service & Other Activities	D	D	D	D
326212	State Use Tax	5	Use Tax	3	2,179	2,179	141
326212	Business & Occupation	6	Internal Distribution	D	D	D	D
326212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326212	Business & Occupation	72	Financial Business Services	D	D	D	D
326220	Business & Occupation	3	Wholesaling	D	D	D	D
326291	State Sales Tax	1	Retail Sales Tax	4	715,382	460,989	29,964
326291	Business & Occupation	2	Retailing	4	715,382	715,382	3,368
326291	Business & Occupation	3	Wholesaling	4	4,087,989	1,827,874	9,412
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	4	5,948,399	5,942,428	30,605
326299	State Sales Tax	1	Retail Sales Tax	7	968,625	915,974	59,540
326299	Business & Occupation	2	Retailing	7	968,626	831,829	3,920
326299	Business & Occupation	3	Wholesaling	7	542,792	483,269	2,489
326299	State Use Tax	5	Use Tax	D	D	D	D
326299	Business & Occupation	7	Manufacturing	3	217,538	213,303	1,098
327111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327111	Business & Occupation	2	Retailing	D	D	D	D
327111	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327112	State Sales Tax	1	Retail Sales Tax	46	385,746	360,214	23,415
327112	Business & Occupation	2	Retailing	46	385,746	330,150	1,559
327112	Business & Occupation	3	Wholesaling	23	803,933	596,950	3,075
327112	Business & Occupation	4	Service & Other Activities	4	404,747	402,010	8,562
327112	State Use Tax	5	Use Tax	7	23,912	23,912	1,555
327112	Business & Occupation	7	Manufacturing	13	1,749,854	1,716,401	8,839
327112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327112	Business & Occupation	58	Selected Business Services	D	D	D	D
327113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327113	Business & Occupation	2	Retailing	D	D	D	D
327113	Business & Occupation	3	Wholesaling	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	3	4,765,960	4,765,960	309,787
327121	Business & Occupation	2	Retailing	3	4,765,960	4,765,960	22,446
327121	Business & Occupation	3	Wholesaling	D	D	D	D
327121	State Use Tax	5	Use Tax	D	D	D	D
327121	Business & Occupation	7	Manufacturing	D	D	D	D
327121	Business & Occupation	72	Financial Business Services	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327122	Business & Occupation	2	Retailing	D	D	D	D
327122	Business & Occupation	3	Wholesaling	3	626,826	579,838	2,986
327122	State Use Tax	5	Use Tax	D	D	D	D
327122	Business & Occupation	7	Manufacturing	D	D	D	D
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327123	Business & Occupation	2	Retailing	D	D	D	D
327123	Business & Occupation	3	Wholesaling	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	4	12,788,757	5,128,331	333,345
327124	Business & Occupation	2	Retailing	4	12,788,757	5,125,133	24,140
327124	Business & Occupation	3	Wholesaling	4	5,340,153	5,340,153	27,503
327124	Business & Occupation	4	Service & Other Activities	D	D	D	D
327124	State Use Tax	5	Use Tax	D	D	D	D
327124	Business & Occupation	7	Manufacturing	D	D	D	D
327124	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
327124	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327124	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
327124	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327125	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327125	Business & Occupation	2	Retailing	D	D	D	D
327125	Business & Occupation	3	Wholesaling	D	D	D	D
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	14	280,403	278,573	18,107
327211	Business & Occupation	2	Retailing	15	285,149	280,556	1,320
327211	Business & Occupation	3	Wholesaling	11	35,358,259	22,572,483	116,254
327211	Business & Occupation	4	Service & Other Activities	3	112,884	112,884	2,402
327211	State Use Tax	5	Use Tax	7	547,003	547,003	35,562
327211	Business & Occupation	7	Manufacturing	8	35,312,370	33,943,998	174,782
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	20	1,620,548	1,044,607	67,897
327212	Business & Occupation	2	Retailing	19	1,619,854	1,545,311	7,278
327212	Business & Occupation	3	Wholesaling	20	13,579,125	10,307,135	53,075
327212	Business & Occupation	4	Service & Other Activities	7	79,524	79,524	1,694
327212	State Use Tax	5	Use Tax	6	528,999	528,999	34,384
327212	Business & Occupation	7	Manufacturing	9	3,547,382	3,395,030	17,486
327212	Public Utility Tax	13	Other Public Service	D	D	D	D
327213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	D	D	D	D
327213	State Use Tax	5	Use Tax	D	D	D	D
327213	Business & Occupation	6	Internal Distribution	D	D	D	D
327213	Business & Occupation	7	Manufacturing	3	87,914,433	80,422,175	414,175
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	41	2,398,363	2,331,474	151,547
327215	Business & Occupation	2	Retailing	40	2,395,338	2,265,207	10,672
327215	Business & Occupation	3	Wholesaling	36	59,335,462	55,747,269	287,103
327215	Business & Occupation	4	Service & Other Activities	11	385,240	380,588	8,111
327215	State Use Tax	5	Use Tax	8	548,039	548,039	35,621
327215	Business & Occupation	6	Internal Distribution	D	D	D	D
327215	Business & Occupation	7	Manufacturing	14	49,594,764	48,387,704	248,739
327215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327215	Other Taxes	36	Litter Tax	D	D	D	D
327215	Business & Occupation	58	Selected Business Services	D	D	D	D
327310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327310	Business & Occupation	2	Retailing	D	D	D	D
327310	Business & Occupation	3	Wholesaling	3	45,123,438	35,512,315	182,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327310	Business & Occupation	4	Service & Other Activities	D	D	D	D
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	46	115,966,898	113,857,079	7,400,707
327320	Business & Occupation	2	Retailing	46	115,966,899	114,061,552	537,233
327320	Business & Occupation	3	Wholesaling	46	196,123,299	189,911,637	978,045
327320	Business & Occupation	4	Service & Other Activities	29	1,964,802	1,943,057	41,393
327320	State Use Tax	5	Use Tax	22	6,020,027	6,020,027	391,304
327320	Business & Occupation	6	Internal Distribution	D	D	D	D
327320	Business & Occupation	7	Manufacturing	17	14,813,273	12,816,916	66,012
327320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327320	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
327320	Business & Occupation	58	Selected Business Services	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327320	Business & Occupation	72	Financial Business Services	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	7	4,121,132	3,942,169	256,239
327331	Business & Occupation	2	Retailing	7	4,121,132	3,942,169	18,566
327331	Business & Occupation	3	Wholesaling	7	17,511,020	15,609,087	80,388
327331	Business & Occupation	4	Service & Other Activities	D	D	D	D
327331	State Use Tax	5	Use Tax	4	437,786	437,786	28,457
327331	Business & Occupation	7	Manufacturing	5	2,897,214	2,812,052	14,481
327331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327331	Other Taxes	36	Litter Tax	D	D	D	D
327332	State Sales Tax	1	Retail Sales Tax	3	3,141,005	3,141,005	204,167
327332	Business & Occupation	2	Retailing	3	3,154,186	3,154,186	14,858
327332	Business & Occupation	3	Wholesaling	4	12,368,012	12,250,419	63,092
327332	Business & Occupation	4	Service & Other Activities	D	D	D	D
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	3	574,805	457,213	2,357
327390	State Sales Tax	1	Retail Sales Tax	47	37,409,939	24,306,250	1,579,903
327390	Business & Occupation	2	Retailing	47	37,409,939	35,407,140	166,783

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327390	Business & Occupation	3	Wholesaling	46	118,559,564	101,076,643	520,544
327390	Business & Occupation	4	Service & Other Activities	6	158,543	158,543	3,375
327390	State Use Tax	5	Use Tax	22	3,971,911	3,971,911	258,176
327390	Business & Occupation	6	Internal Distribution	D	D	D	D
327390	Business & Occupation	7	Manufacturing	30	39,454,730	37,106,340	191,048
327390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	398,207	398,207	2,051
327390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	4	110,276	110,276	7,168
327420	Business & Occupation	2	Retailing	4	113,017	113,017	534
327420	Business & Occupation	3	Wholesaling	3	46,720,180	20,728,281	106,752
327420	Business & Occupation	4	Service & Other Activities	D	D	D	D
327420	State Use Tax	5	Use Tax	D	D	D	D
327420	Business & Occupation	7	Manufacturing	5	49,546,528	43,492,136	223,984
327420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327910	Business & Occupation	2	Retailing	D	D	D	D
327910	Business & Occupation	3	Wholesaling	D	D	D	D
327910	Business & Occupation	4	Service & Other Activities	D	D	D	D
327910	State Use Tax	5	Use Tax	D	D	D	D
327910	Business & Occupation	6	Internal Distribution	D	D	D	D
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
327991	State Sales Tax	1	Retail Sales Tax	11	2,058,313	2,018,182	131,187
327991	Business & Occupation	2	Retailing	11	2,058,524	2,028,883	9,555
327991	Business & Occupation	3	Wholesaling	8	3,233,841	3,132,849	16,137

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327991	State Use Tax	5	Use Tax	3	32,262	32,262	2,095
327991	Business & Occupation	7	Manufacturing	6	2,290,457	2,179,948	11,230
327991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	3	2,410,007	2,410,007	156,649
327992	Business & Occupation	2	Retailing	3	2,410,007	2,410,007	11,351
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	D	D	D	D
327992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327992	Business & Occupation	72	Financial Business Services	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	4	739,468	729,231	47,401
327993	Business & Occupation	2	Retailing	4	739,468	732,975	3,453
327993	Business & Occupation	3	Wholesaling	3	2,492,138	519,566	2,677
327993	Business & Occupation	4	Service & Other Activities	D	D	D	D
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	D	D	D	D
327999	State Sales Tax	1	Retail Sales Tax	7	2,012,317	1,888,274	122,739
327999	Business & Occupation	2	Retailing	7	2,012,317	1,892,129	8,916
327999	Business & Occupation	3	Wholesaling	10	8,621,197	8,023,241	41,318
327999	Business & Occupation	4	Service & Other Activities	4	64,558	64,558	1,372
327999	State Use Tax	5	Use Tax	6	168,596	168,596	10,959
327999	Business & Occupation	7	Manufacturing	7	3,099,036	3,098,544	15,959
327999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
327999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
327999	Business & Occupation	58	Selected Business Services	D	D	D	D
331111	State Sales Tax	1	Retail Sales Tax	12	1,918,397	1,330,119	86,461
331111	Business & Occupation	2	Retailing	12	1,918,397	1,275,175	6,001
331111	Business & Occupation	3	Wholesaling	17	56,225,381	55,345,735	285,029
331111	Business & Occupation	4	Service & Other Activities	D	D	D	D
331111	State Use Tax	5	Use Tax	3	6,127,191	6,127,191	398,268
331111	Business & Occupation	7	Manufacturing	5	80,092,063	80,057,316	412,292
331111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	4	6,148,382	5,756,980	374,207
331210	Business & Occupation	2	Retailing	4	6,148,382	5,902,462	27,798
331210	Business & Occupation	3	Wholesaling	3	71,728,062	27,151,925	139,834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331210	Business & Occupation	4	Service & Other Activities	3	43,378	24,745	526
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	4	51,325,452	51,323,457	264,313
331210	Business & Occupation	72	Financial Business Services	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	4	445,859	445,859	28,983
331221	Business & Occupation	2	Retailing	4	445,859	445,859	2,101
331221	Business & Occupation	3	Wholesaling	5	33,519,981	1,088,506	5,606
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	D	D	D	D
331222	Business & Occupation	7	Manufacturing	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	4	2,011,223	1,618,927	105,230
331312	Business & Occupation	2	Retailing	4	2,011,223	1,766,307	8,320
331312	Business & Occupation	3	Wholesaling	6	364,997,429	363,711,959	1,873,120
331312	Business & Occupation	4	Service & Other Activities	4	1,278,992	1,278,992	27,243
331312	State Use Tax	5	Use Tax	6	45,582,057	45,582,057	2,962,832
331312	Business & Occupation	7	Manufacturing	5	1,224,748,245	1,224,745,780	6,307,435
331312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331312	Other Taxes	36	Litter Tax	D	D	D	D
331312	Business & Occupation	58	Selected Business Services	D	D	D	D
331312	Other Taxes	65	Hazardous Substance	4	10,478,715	10,478,715	73,351
331314	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331314	Business & Occupation	2	Retailing	D	D	D	D
331314	Business & Occupation	4	Service & Other Activities	D	D	D	D
331314	State Use Tax	5	Use Tax	D	D	D	D
331314	Business & Occupation	7	Manufacturing	D	D	D	D
331314	Other Taxes	65	Hazardous Substance	D	D	D	D
331314	Business & Occupation	72	Financial Business Services	D	D	D	D
331315	Business & Occupation	3	Wholesaling	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331319	Business & Occupation	4	Service & Other Activities	D	D	D	D
331319	Business & Occupation	7	Manufacturing	3	644,914	618,745	3,187
331419	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331419	Business & Occupation	2	Retailing	D	D	D	D
331419	Business & Occupation	3	Wholesaling	3	25,233,841	17,847,477	88,978
331419	Business & Occupation	4	Service & Other Activities	D	D	D	D
331419	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331419	Business & Occupation	7	Manufacturing	D	D	D	D
331419	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331422	Business & Occupation	2	Retailing	D	D	D	D
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331491	Business & Occupation	2	Retailing	D	D	D	D
331491	Business & Occupation	3	Wholesaling	D	D	D	D
331491	Business & Occupation	4	Service & Other Activities	D	D	D	D
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	4	349,140	297,749	19,354
331492	Business & Occupation	2	Retailing	4	349,140	297,749	1,402
331492	Business & Occupation	3	Wholesaling	3	2,787,000	2,734,670	14,084
331492	Business & Occupation	4	Service & Other Activities	D	D	D	D
331492	State Use Tax	5	Use Tax	D	D	D	D
331492	Business & Occupation	7	Manufacturing	3	13,880,277	13,600,783	70,044
331492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	8	1,608,621	1,608,485	104,550
331511	Business & Occupation	2	Retailing	8	1,608,621	1,608,621	7,573
331511	Business & Occupation	3	Wholesaling	6	11,313,672	10,417,177	53,651
331511	Business & Occupation	4	Service & Other Activities	3	32,883	32,531	689
331511	State Use Tax	5	Use Tax	7	806,402	806,402	52,415
331511	Business & Occupation	7	Manufacturing	7	18,841,688	16,500,567	84,605
331512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D
331512	Business & Occupation	3	Wholesaling	D	D	D	D
331512	State Use Tax	5	Use Tax	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	9	3,103,319	2,727,758	177,387
331513	Business & Occupation	2	Retailing	9	3,103,319	2,850,123	13,422
331513	Business & Occupation	3	Wholesaling	14	24,627,548	14,336,131	73,831
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	6	1,923,787	1,923,787	125,049
331513	Business & Occupation	7	Manufacturing	9	29,266,169	28,598,901	147,278
331513	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331521	State Sales Tax	1	Retail Sales Tax	6	2,716,745	2,558,210	166,284
331521	Business & Occupation	2	Retailing	6	2,716,745	2,575,596	12,129
331521	Business & Occupation	3	Wholesaling	5	7,608,783	3,482,857	17,941
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	6	1,467,612	1,467,612	95,397
331521	Business & Occupation	6	Internal Distribution	D	D	D	D
331521	Business & Occupation	7	Manufacturing	8	43,103,633	42,528,031	219,021
331521	Business & Occupation	58	Selected Business Services	D	D	D	D
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	4	21,087,390	884,532	57,493
331522	Business & Occupation	2	Retailing	4	21,087,390	1,232,354	5,805
331522	Business & Occupation	3	Wholesaling	3	1,106,913	132,355	682
331522	Business & Occupation	4	Service & Other Activities	D	D	D	D
331522	State Use Tax	5	Use Tax	D	D	D	D
331522	Business & Occupation	7	Manufacturing	4	20,571,485	19,254,352	99,159
331522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331524	State Sales Tax	1	Retail Sales Tax	11	1,339,218	740,286	48,118
331524	Business & Occupation	2	Retailing	11	1,339,218	1,292,700	6,086
331524	Business & Occupation	3	Wholesaling	9	201,928,423	78,936,010	406,525
331524	Business & Occupation	4	Service & Other Activities	D	D	D	D
331524	State Use Tax	5	Use Tax	6	8,636,530	8,636,530	561,376
331524	Business & Occupation	7	Manufacturing	9	246,181,476	241,053,894	1,241,424
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331524	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
331524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
331524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331524	Business & Occupation	58	Selected Business Services	D	D	D	D
331524	Public Utility Tax	60	Water Distribution	D	D	D	D
331524	Other Taxes	65	Hazardous Substance	D	D	D	D
331525	State Sales Tax	1	Retail Sales Tax	4	288,574	288,574	18,755
331525	Business & Occupation	2	Retailing	4	288,574	288,574	1,360
331525	Business & Occupation	3	Wholesaling	D	D	D	D
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	3	1,102,566	1,102,566	5,675

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331528	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331528	Business & Occupation	2	Retailing	D	D	D	D
331528	Business & Occupation	3	Wholesaling	D	D	D	D
331528	Business & Occupation	4	Service & Other Activities	D	D	D	D
331528	State Use Tax	5	Use Tax	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	6	585,101	297,435	19,332
332111	Business & Occupation	2	Retailing	6	585,101	536,230	2,526
332111	Business & Occupation	3	Wholesaling	6	7,139,656	7,134,552	36,740
332111	Business & Occupation	4	Service & Other Activities	D	D	D	D
332111	State Use Tax	5	Use Tax	3	142,957	142,957	9,291
332111	Business & Occupation	7	Manufacturing	5	2,932,103	2,872,670	11,049
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332112	Business & Occupation	3	Wholesaling	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332114	Business & Occupation	2	Retailing	D	D	D	D
332114	Business & Occupation	3	Wholesaling	D	D	D	D
332114	Business & Occupation	4	Service & Other Activities	D	D	D	D
332114	Business & Occupation	7	Manufacturing	D	D	D	D
332116	State Sales Tax	1	Retail Sales Tax	8	1,165,063	1,155,713	75,120
332116	Business & Occupation	2	Retailing	8	1,165,053	1,155,703	5,442
332116	Business & Occupation	3	Wholesaling	11	12,019,491	9,819,364	50,570
332116	State Use Tax	5	Use Tax	5	205,233	205,233	13,339
332116	Business & Occupation	7	Manufacturing	9	11,335,218	11,280,551	54,426
332116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332116	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332117	Business & Occupation	2	Retailing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	10	110,996	84,996	5,526
332211	Business & Occupation	2	Retailing	10	110,996	84,829	398
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	4	Service & Other Activities	D	D	D	D
332211	Business & Occupation	7	Manufacturing	3	506,928	495,760	2,555
332211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	24	2,814,966	2,747,135	178,562
332212	Business & Occupation	2	Retailing	24	2,814,966	2,747,179	12,938
332212	Business & Occupation	3	Wholesaling	15	6,722,238	5,754,421	29,638

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332212	Business & Occupation	4	Service & Other Activities	3	2,450	2,293	49
332212	State Use Tax	5	Use Tax	10	499,489	499,489	32,464
332212	Business & Occupation	7	Manufacturing	12	4,163,189	3,801,475	19,515
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332213	Business & Occupation	2	Retailing	D	D	D	D
332213	Business & Occupation	3	Wholesaling	3	816,391	816,323	4,206
332213	Business & Occupation	7	Manufacturing	D	D	D	D
332214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332214	Business & Occupation	2	Retailing	D	D	D	D
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	Business & Occupation	4	Service & Other Activities	D	D	D	D
332214	State Use Tax	5	Use Tax	D	D	D	D
332214	Business & Occupation	7	Manufacturing	3	976,355	973,521	5,012
332214	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332311	State Sales Tax	1	Retail Sales Tax	10	3,101,450	1,720,233	111,815
332311	Business & Occupation	2	Retailing	10	3,101,450	1,789,719	8,432
332311	Business & Occupation	3	Wholesaling	9	22,416,522	21,810,476	112,327
332311	Business & Occupation	4	Service & Other Activities	4	83,603	83,059	1,768
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	6	19,762,009	19,013,968	97,922
332312	State Sales Tax	1	Retail Sales Tax	72	15,317,602	14,387,441	935,188
332312	Business & Occupation	2	Retailing	72	15,317,603	15,018,623	70,745
332312	Business & Occupation	3	Wholesaling	60	95,015,049	87,931,194	452,841
332312	Business & Occupation	4	Service & Other Activities	16	198,163	198,163	4,220
332312	State Use Tax	5	Use Tax	25	1,543,336	1,543,336	100,323
332312	Business & Occupation	6	Internal Distribution	D	D	D	D
332312	Business & Occupation	7	Manufacturing	33	43,285,515	42,441,768	215,860
332312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332312	Public Utility Tax	13	Other Public Service	D	D	D	D
332312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	5,190,981	5,180,084	26,678
332312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	10	3,331,271	3,139,394	204,065

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332313	Business & Occupation	2	Retailing	10	3,331,271	3,324,211	15,657
332313	Business & Occupation	3	Wholesaling	9	2,606,102	1,822,708	9,388
332313	Business & Occupation	4	Service & Other Activities	D	D	D	D
332313	State Use Tax	5	Use Tax	3	39,117	39,117	2,545
332313	Business & Occupation	7	Manufacturing	7	11,648,209	11,118,628	57,262
332321	State Sales Tax	1	Retail Sales Tax	14	17,337,892	17,121,128	1,112,869
332321	Business & Occupation	2	Retailing	14	17,337,892	16,703,495	78,678
332321	Business & Occupation	3	Wholesaling	14	57,410,738	28,627,541	147,434
332321	Business & Occupation	4	Service & Other Activities	5	83,789	83,789	1,784
332321	State Use Tax	5	Use Tax	9	1,288,251	1,288,251	83,749
332321	Business & Occupation	7	Manufacturing	12	42,972,713	39,479,137	203,309
332321	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332322	State Sales Tax	1	Retail Sales Tax	66	19,862,298	19,434,454	1,263,250
332322	Business & Occupation	2	Retailing	66	19,863,088	19,441,423	91,576
332322	Business & Occupation	3	Wholesaling	60	86,757,523	68,271,214	351,592
332322	Business & Occupation	4	Service & Other Activities	14	190,229	166,589	3,548
332322	State Use Tax	5	Use Tax	22	2,718,657	2,718,657	176,711
332322	Business & Occupation	7	Manufacturing	27	65,985,014	62,944,637	323,590
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332322	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	654,407	654,407	3,371
332322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332322	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332322	Business & Occupation	58	Selected Business Services	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	64	4,156,726	3,640,444	236,624
332323	Business & Occupation	2	Retailing	64	4,156,726	3,494,155	16,450
332323	Business & Occupation	3	Wholesaling	57	26,068,731	22,363,818	115,182
332323	Business & Occupation	4	Service & Other Activities	5	42,216	42,216	900
332323	State Use Tax	5	Use Tax	11	261,028	261,028	16,964
332323	Business & Occupation	7	Manufacturing	25	8,193,701	7,762,582	39,464
332323	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	49,550	49,550	256
332323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332323	Business & Occupation	58	Selected Business Services	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	10	3,878,773	3,313,494	215,377
332410	Business & Occupation	2	Retailing	10	3,878,773	3,349,891	15,776
332410	Business & Occupation	3	Wholesaling	11	14,777,569	14,229,534	73,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332410	Business & Occupation	4	Service & Other Activities	D	D	D	D
332410	State Use Tax	5	Use Tax	7	31,532	31,532	2,052
332410	Business & Occupation	7	Manufacturing	7	4,461,045	4,431,115	22,499
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332410	Other Taxes	36	Litter Tax	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	12	10,850,725	4,567,995	296,922
332420	Business & Occupation	2	Retailing	12	10,850,729	4,848,747	22,842
332420	Business & Occupation	3	Wholesaling	9	19,805,829	12,267,727	63,176
332420	Business & Occupation	4	Service & Other Activities	4	777,305	776,868	16,548
332420	State Use Tax	5	Use Tax	5	250,327	250,327	16,271
332420	Business & Occupation	7	Manufacturing	6	10,387,628	10,160,511	52,326
332420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332420	Business & Occupation	72	Financial Business Services	D	D	D	D
332431	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	5	177,811,320	170,180,792	876,433
332431	State Use Tax	5	Use Tax	3	8,836,651	8,836,651	574,380
332431	Business & Occupation	7	Manufacturing	3	47,504,875	46,894,619	238,284
332431	Other Taxes	36	Litter Tax	D	D	D	D
332439	State Sales Tax	1	Retail Sales Tax	25	8,445,050	6,579,458	427,660
332439	Business & Occupation	2	Retailing	25	8,463,428	6,637,417	31,260
332439	Business & Occupation	3	Wholesaling	21	36,284,188	26,407,582	135,995
332439	Business & Occupation	4	Service & Other Activities	D	D	D	D
332439	State Use Tax	5	Use Tax	6	149,190	149,190	9,699
332439	Business & Occupation	7	Manufacturing	13	24,695,197	24,606,015	126,714
332439	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332439	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332439	Business & Occupation	58	Selected Business Services	D	D	D	D
332439	Business & Occupation	72	Financial Business Services	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	4	45,991	45,991	2,991
332510	Business & Occupation	2	Retailing	4	45,991	45,991	215
332510	Business & Occupation	3	Wholesaling	8	3,395,032	2,706,848	13,939
332510	Business & Occupation	7	Manufacturing	3	1,744,004	1,678,924	7,889
332510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332510	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
332510	Other Taxes	36	Litter Tax	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	3	1,789,803	1,477,426	96,032
332611	Business & Occupation	2	Retailing	3	1,793,151	1,731,807	8,156
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332611	Business & Occupation	4	Service & Other Activities	D	D	D	D
332611	State Use Tax	5	Use Tax	D	D	D	D
332611	Business & Occupation	7	Manufacturing	D	D	D	D
332611	Business & Occupation	72	Financial Business Services	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	3	85,527	85,527	5,558
332612	Business & Occupation	2	Retailing	3	85,527	85,527	400
332612	Business & Occupation	3	Wholesaling	3	2,448,388	2,193,377	11,298
332612	State Use Tax	5	Use Tax	D	D	D	D
332612	Business & Occupation	7	Manufacturing	D	D	D	D
332612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	13	1,945,320	1,742,095	113,239
332618	Business & Occupation	2	Retailing	13	1,945,320	1,801,547	8,481
332618	Business & Occupation	3	Wholesaling	11	13,492,158	2,897,809	14,924
332618	Business & Occupation	4	Service & Other Activities	D	D	D	D
332618	State Use Tax	5	Use Tax	5	1,412,274	1,412,274	91,797
332618	Business & Occupation	7	Manufacturing	10	76,866,259	75,559,272	389,134
332618	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332618	Other Taxes	36	Litter Tax	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	341	44,831,863	40,199,116	2,612,959
332710	Business & Occupation	2	Retailing	342	44,937,081	40,749,971	191,929
332710	Business & Occupation	3	Wholesaling	316	92,765,181	88,681,421	456,730
332710	Business & Occupation	4	Service & Other Activities	56	662,832	536,710	11,431
332710	State Use Tax	5	Use Tax	113	1,909,936	1,909,936	124,146
332710	Business & Occupation	6	Internal Distribution	6	299,237	299,237	1,540
332710	Business & Occupation	7	Manufacturing	170	44,334,400	43,965,004	222,646
332710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,979,088	1,976,895	10,182

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
332710	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	25,063	24,701	3
332710	Business & Occupation	16	Extracting, Extracting for Hire	3	47,825	47,825	246
332710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	221,333	221,333	1,140
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	11,821,926	2,343,837	12,070
332710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	224,640	224,640	788
332710	Other Taxes	36	Litter Tax	D	D	D	D
332710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332710	Business & Occupation	58	Selected Business Services	9	56,714	45,305	1,133
332710	Business & Occupation	72	Financial Business Services	D	D	D	D
332721	State Sales Tax	1	Retail Sales Tax	5	1,113,724	1,113,724	72,393
332721	Business & Occupation	2	Retailing	5	1,113,724	1,113,724	5,247
332721	Business & Occupation	3	Wholesaling	6	9,623,843	9,010,438	46,403
332721	Business & Occupation	4	Service & Other Activities	D	D	D	D
332721	State Use Tax	5	Use Tax	5	90,613	90,613	5,890
332721	Business & Occupation	7	Manufacturing	6	8,102,053	8,101,076	41,723
332722	State Sales Tax	1	Retail Sales Tax	6	4,009,786	977,376	63,530
332722	Business & Occupation	2	Retailing	6	4,009,786	740,203	3,487
332722	Business & Occupation	3	Wholesaling	9	18,439,374	10,811,108	55,677
332722	Business & Occupation	4	Service & Other Activities	D	D	D	D
332722	State Use Tax	5	Use Tax	D	D	D	D
332722	Business & Occupation	6	Internal Distribution	D	D	D	D
332722	Business & Occupation	7	Manufacturing	7	13,363,641	13,265,177	68,316
332811	State Sales Tax	1	Retail Sales Tax	6	211,186	211,186	13,726
332811	Business & Occupation	2	Retailing	6	211,186	210,894	990
332811	Business & Occupation	3	Wholesaling	5	6,131,070	6,086,655	31,346
332811	Business & Occupation	4	Service & Other Activities	D	D	D	D
332811	State Use Tax	5	Use Tax	6	190,395	190,395	12,375
332811	Business & Occupation	6	Internal Distribution	D	D	D	D
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	38	2,781,167	2,230,871	145,010
332812	Business & Occupation	2	Retailing	37	2,796,163	2,297,725	10,822
332812	Business & Occupation	3	Wholesaling	34	11,050,148	10,680,181	55,002
332812	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332812	State Use Tax	5	Use Tax	7	20,239	20,239	1,316
332812	Business & Occupation	7	Manufacturing	8	3,294,414	3,289,464	16,861
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,044,658	5,044,658	25,981
332812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332812	Business & Occupation	58	Selected Business Services	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	37	2,408,655	2,310,238	150,164
332813	Business & Occupation	2	Retailing	37	2,408,665	2,341,402	11,027
332813	Business & Occupation	3	Wholesaling	42	24,544,882	24,391,368	125,617
332813	Business & Occupation	4	Service & Other Activities	6	57,698	51,275	1,092
332813	State Use Tax	5	Use Tax	13	614,684	614,684	39,954
332813	Business & Occupation	7	Manufacturing	9	1,875,633	1,764,722	8,658
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	14,551,411	14,545,060	74,907
332813	Business & Occupation	58	Selected Business Services	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	3	100,238	89,095	5,792
332911	Business & Occupation	2	Retailing	3	100,238	89,095	420
332911	Business & Occupation	3	Wholesaling	5	7,241,296	2,426,147	12,493
332911	Business & Occupation	4	Service & Other Activities	D	D	D	D
332911	State Use Tax	5	Use Tax	D	D	D	D
332911	Business & Occupation	7	Manufacturing	5	17,320,086	17,040,577	87,760
332911	Other Taxes	65	Hazardous Substance	D	D	D	D
332912	State Sales Tax	1	Retail Sales Tax	5	456,639	74,816	4,864
332912	Business & Occupation	2	Retailing	5	456,639	272,522	1,284
332912	Business & Occupation	3	Wholesaling	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	5	10,647,649	10,431,698	53,715
332913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332913	Business & Occupation	2	Retailing	D	D	D	D
332913	Business & Occupation	3	Wholesaling	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	5	1,401,413	1,401,413	91,094
332919	Business & Occupation	2	Retailing	5	1,401,413	1,401,413	6,602
332919	Business & Occupation	3	Wholesaling	5	15,681,036	14,710,886	75,758
332919	Business & Occupation	4	Service & Other Activities	4	365,519	364,974	7,775
332919	State Use Tax	5	Use Tax	3	621,995	621,995	40,428
332919	Business & Occupation	7	Manufacturing	6	44,845,016	44,085,286	227,039
332919	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332992	State Sales Tax	1	Retail Sales Tax	4	95,139	14,391	936
332992	Business & Occupation	2	Retailing	4	95,139	16,806	80
332992	Business & Occupation	3	Wholesaling	5	3,374,426	310,988	1,601
332992	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332992	State Use Tax	5	Use Tax	D	D	D	D
332992	Business & Occupation	7	Manufacturing	4	3,154,877	3,062,810	15,773
332992	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	5	428,515	395,037	25,677
332994	Business & Occupation	2	Retailing	5	428,515	399,631	1,882
332994	Business & Occupation	3	Wholesaling	4	209,407	60,434	312
332994	State Use Tax	5	Use Tax	3	5,543	5,543	357
332994	Business & Occupation	7	Manufacturing	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	5	2,997,913	1,777,657	115,551
332996	Business & Occupation	2	Retailing	5	2,997,913	2,997,913	14,120
332996	Business & Occupation	3	Wholesaling	3	7,127,804	7,127,804	36,708
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	4	7,911,646	7,909,705	40,735
332996	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332997	State Sales Tax	1	Retail Sales Tax	8	1,571,068	1,568,278	101,940
332997	Business & Occupation	2	Retailing	8	1,571,068	1,568,261	7,384
332997	Business & Occupation	3	Wholesaling	5	1,115,306	1,098,456	5,658
332997	Business & Occupation	4	Service & Other Activities	D	D	D	D
332997	State Use Tax	5	Use Tax	D	D	D	D
332997	Business & Occupation	7	Manufacturing	7	1,610,795	1,609,544	8,022
332998	State Sales Tax	1	Retail Sales Tax	3	286,942	279,810	18,186
332998	Business & Occupation	2	Retailing	3	286,942	279,810	1,318
332998	Business & Occupation	3	Wholesaling	D	D	D	D
332998	State Use Tax	5	Use Tax	D	D	D	D
332998	Business & Occupation	7	Manufacturing	3	172,592	141,594	731
332999	State Sales Tax	1	Retail Sales Tax	154	20,543,573	16,294,499	1,059,146
332999	Business & Occupation	2	Retailing	154	20,544,268	16,758,565	78,954
332999	Business & Occupation	3	Wholesaling	136	76,985,669	71,104,946	365,937
332999	Business & Occupation	4	Service & Other Activities	23	737,936	727,070	15,487
332999	State Use Tax	5	Use Tax	45	3,142,956	3,142,956	204,291
332999	Business & Occupation	7	Manufacturing	85	80,066,841	78,753,861	403,809
332999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	165,117	164,991	849
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332999	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	692,210	692,210	3,563
332999	Other Taxes	20	Tobacco Products	D	D	D	D
332999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	888,831	888,831	3,120
332999	Other Taxes	36	Litter Tax	3	738,082	738,082	110
332999	Business & Occupation	58	Selected Business Services	7	114,731	56,791	1,421
333111	State Sales Tax	1	Retail Sales Tax	15	4,862,665	3,164,013	205,664
333111	Business & Occupation	2	Retailing	15	4,862,665	3,465,395	16,326
333111	Business & Occupation	3	Wholesaling	14	11,695,015	8,683,976	44,725
333111	Business & Occupation	4	Service & Other Activities	D	D	D	D
333111	State Use Tax	5	Use Tax	7	1,528,156	1,528,156	99,332
333111	Business & Occupation	6	Internal Distribution	D	D	D	D
333111	Business & Occupation	7	Manufacturing	13	33,097,547	32,766,229	168,683
333111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333112	Business & Occupation	2	Retailing	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	22	18,049,171	8,797,079	571,813
333120	Business & Occupation	2	Retailing	21	15,803,427	6,300,414	29,683
333120	Business & Occupation	3	Wholesaling	17	11,255,933	10,222,062	52,642
333120	Business & Occupation	4	Service & Other Activities	7	2,912,669	842,000	17,938
333120	State Use Tax	5	Use Tax	9	832,721	832,721	54,126
333120	Business & Occupation	6	Internal Distribution	D	D	D	D
333120	Business & Occupation	7	Manufacturing	9	44,924,418	44,436,824	228,845
333120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333120	Business & Occupation	58	Selected Business Services	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	4	864,261	359,001	23,337
333131	Business & Occupation	2	Retailing	4	864,261	375,573	1,771
333131	Business & Occupation	3	Wholesaling	4	703,668	693,488	3,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333131	Business & Occupation	4	Service & Other Activities	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	4	2,732,557	2,699,201	13,873
333131	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333132	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333132	Business & Occupation	2	Retailing	D	D	D	D
333132	Business & Occupation	3	Wholesaling	D	D	D	D
333132	Business & Occupation	4	Service & Other Activities	D	D	D	D
333132	State Use Tax	5	Use Tax	D	D	D	D
333132	Business & Occupation	58	Selected Business Services	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	20	4,545,686	4,199,869	272,991
333210	Business & Occupation	2	Retailing	20	4,545,955	4,273,020	20,130
333210	Business & Occupation	3	Wholesaling	16	6,759,564	816,008	4,203
333210	Business & Occupation	4	Service & Other Activities	4	609,130	608,582	12,967
333210	State Use Tax	5	Use Tax	10	1,138,903	1,138,903	74,029
333210	Business & Occupation	7	Manufacturing	18	49,641,168	49,397,095	253,035
333210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333210	Business & Occupation	58	Selected Business Services	D	D	D	D
333220	Business & Occupation	7	Manufacturing	D	D	D	D
333291	State Sales Tax	1	Retail Sales Tax	9	44,166,617	7,687,739	499,707
333291	Business & Occupation	2	Retailing	9	44,166,617	24,644,027	116,077
333291	Business & Occupation	3	Wholesaling	4	905,590	905,590	4,665
333291	Business & Occupation	4	Service & Other Activities	5	2,372,874	2,372,874	50,545
333291	State Use Tax	5	Use Tax	5	498,281	498,281	32,390
333291	Business & Occupation	7	Manufacturing	7	35,786,516	33,630,043	173,193
333291	Business & Occupation	58	Selected Business Services	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	4	274,286	274,286	17,829
333292	Business & Occupation	2	Retailing	4	274,286	274,286	1,294
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	State Use Tax	5	Use Tax	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	8	2,280,033	2,159,362	140,358
333293	Business & Occupation	2	Retailing	8	2,280,033	2,091,800	9,854
333293	Business & Occupation	3	Wholesaling	7	2,030,498	1,526,957	7,863
333293	Business & Occupation	4	Service & Other Activities	3	70,536	30,437	649
333293	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333293	Business & Occupation	7	Manufacturing	5	9,565,378	7,707,676	39,693
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333293	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333293	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	26	19,569,117	13,979,355	908,655
333294	Business & Occupation	2	Retailing	26	19,569,117	14,218,470	66,973
333294	Business & Occupation	3	Wholesaling	16	41,376,469	26,715,037	137,583
333294	Business & Occupation	4	Service & Other Activities	6	143,725	131,293	2,795
333294	State Use Tax	5	Use Tax	11	706,261	706,261	45,908
333294	Business & Occupation	7	Manufacturing	17	66,166,949	65,775,612	338,742
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333294	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333294	Other Taxes	36	Litter Tax	D	D	D	D
333294	Business & Occupation	58	Selected Business Services	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	17	5,913,101	4,438,808	288,522
333298	Business & Occupation	2	Retailing	17	5,929,101	5,804,814	27,337
333298	Business & Occupation	3	Wholesaling	9	9,728,168	4,081,775	21,020
333298	Business & Occupation	4	Service & Other Activities	5	1,610,131	1,610,131	34,294
333298	State Use Tax	5	Use Tax	5	1,644,331	1,644,331	106,884
333298	Business & Occupation	7	Manufacturing	12	80,137,821	79,912,907	411,548
333298	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333298	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333298	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333298	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333298	Business & Occupation	58	Selected Business Services	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333311	Business & Occupation	2	Retailing	D	D	D	D
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	State Use Tax	5	Use Tax	D	D	D	D
333311	Business & Occupation	7	Manufacturing	D	D	D	D
333312	State Sales Tax	1	Retail Sales Tax	4	43,610	43,610	2,835
333312	Business & Occupation	2	Retailing	4	43,610	43,610	207
333312	Business & Occupation	4	Service & Other Activities	D	D	D	D
333312	State Use Tax	5	Use Tax	D	D	D	D
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333313	Business & Occupation	2	Retailing	D	D	D	D
333313	Business & Occupation	3	Wholesaling	D	D	D	D
333313	Business & Occupation	4	Service & Other Activities	D	D	D	D
333313	State Use Tax	5	Use Tax	D	D	D	D
333313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333314	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	7	Manufacturing	D	D	D	D
333314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333315	State Sales Tax	1	Retail Sales Tax	5	628,071	628,071	40,824
333315	Business & Occupation	2	Retailing	5	628,071	628,071	2,958
333315	Business & Occupation	3	Wholesaling	7	18,680,772	18,511,110	95,334
333315	Business & Occupation	4	Service & Other Activities	D	D	D	D
333315	State Use Tax	5	Use Tax	3	374,722	374,722	24,357
333315	Business & Occupation	7	Manufacturing	8	8,685,850	8,203,192	42,247
333319	State Sales Tax	1	Retail Sales Tax	93	27,085,927	21,409,594	1,391,631
333319	Business & Occupation	2	Retailing	93	27,092,000	22,540,636	106,172
333319	Business & Occupation	3	Wholesaling	64	55,634,940	41,219,472	212,277
333319	Business & Occupation	4	Service & Other Activities	9	3,107,493	2,563,713	54,609
333319	State Use Tax	5	Use Tax	36	1,568,586	1,568,586	101,961
333319	Business & Occupation	7	Manufacturing	57	79,685,405	78,430,226	397,258
333319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	4,459,382	4,459,382	22,968
333319	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333319	Other Taxes	36	Litter Tax	3	3,213,782	3,213,782	482
333319	Business & Occupation	58	Selected Business Services	D	D	D	D
333319	Other Taxes	65	Hazardous Substance	D	D	D	D
333411	State Sales Tax	1	Retail Sales Tax	4	1,586,474	1,553,384	100,971
333411	Business & Occupation	2	Retailing	4	1,586,474	1,553,421	7,317
333411	Business & Occupation	3	Wholesaling	3	3,198,243	3,198,243	16,472
333412	State Sales Tax	1	Retail Sales Tax	3	5,333,886	3,452,371	224,399
333412	Business & Occupation	2	Retailing	3	5,333,886	3,452,757	16,260
333412	Business & Occupation	3	Wholesaling	3	6,057,332	4,572,486	23,550
333412	Business & Occupation	4	Service & Other Activities	D	D	D	D
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	3	2,217,600	2,217,600	8,484
333412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333414	State Sales Tax	1	Retail Sales Tax	16	1,592,798	1,166,213	75,801
333414	Business & Occupation	2	Retailing	16	1,595,229	1,153,306	5,432
333414	Business & Occupation	3	Wholesaling	17	29,557,884	13,615,764	70,120
333414	Business & Occupation	4	Service & Other Activities	5	185,700	185,700	3,956
333414	State Use Tax	5	Use Tax	6	1,238,455	1,238,455	80,502
333414	Business & Occupation	7	Manufacturing	12	71,821,670	71,060,192	365,759
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333414	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333414	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	9	1,777,535	929,011	60,387
333415	Business & Occupation	2	Retailing	9	1,777,535	1,771,988	8,346
333415	Business & Occupation	3	Wholesaling	8	21,325,347	8,978,520	46,241
333415	Business & Occupation	4	Service & Other Activities	4	763,937	760,437	16,197
333415	State Use Tax	5	Use Tax	3	128,301	128,301	8,340
333415	Business & Occupation	7	Manufacturing	5	12,792,103	12,792,103	65,876
333415	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333415	Business & Occupation	58	Selected Business Services	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	17	4,017,966	4,031,221	262,030
333511	Business & Occupation	2	Retailing	17	4,017,966	4,031,043	18,988
333511	Business & Occupation	3	Wholesaling	19	17,239,544	14,882,152	76,642
333511	Business & Occupation	4	Service & Other Activities	3	399,672	396,634	8,451

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333511	State Use Tax	5	Use Tax	11	243,400	243,400	15,821
333511	Business & Occupation	7	Manufacturing	14	10,304,030	10,285,923	52,610
333511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	18	6,042,483	3,172,314	206,200
333512	Business & Occupation	2	Retailing	18	6,042,484	3,170,262	14,933
333512	Business & Occupation	3	Wholesaling	13	18,711,396	5,576,620	28,719
333512	Business & Occupation	4	Service & Other Activities	4	725,342	43,135	920
333512	State Use Tax	5	Use Tax	9	1,163,194	1,163,194	75,611
333512	Business & Occupation	7	Manufacturing	15	54,039,593	53,997,625	278,072
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333512	Business & Occupation	58	Selected Business Services	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	3	11,869	11,750	763
333513	Business & Occupation	2	Retailing	3	11,869	10,670	51
333513	Business & Occupation	3	Wholesaling	D	D	D	D
333513	Business & Occupation	7	Manufacturing	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	32	4,099,949	3,105,336	201,853
333514	Business & Occupation	2	Retailing	32	4,010,257	3,076,885	14,491
333514	Business & Occupation	3	Wholesaling	25	3,778,973	3,577,508	18,434
333514	Business & Occupation	4	Service & Other Activities	3	11,080	8,175	174
333514	State Use Tax	5	Use Tax	14	447,387	447,387	29,078
333514	Business & Occupation	7	Manufacturing	23	13,080,208	12,997,374	66,937
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	16	3,758,547	3,649,857	237,245
333515	Business & Occupation	2	Retailing	16	3,758,547	3,676,129	17,311
333515	Business & Occupation	3	Wholesaling	19	20,503,572	9,841,973	50,691
333515	Business & Occupation	4	Service & Other Activities	4	191,638	191,638	4,081
333515	State Use Tax	5	Use Tax	8	681,779	681,779	44,313
333515	Business & Occupation	7	Manufacturing	14	19,513,585	19,199,201	98,846
333515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333515	Business & Occupation	58	Selected Business Services	D	D	D	D
333516	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333516	Business & Occupation	2	Retailing	D	D	D	D
333516	Business & Occupation	3	Wholesaling	D	D	D	D
333516	Business & Occupation	7	Manufacturing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	3	1,914,774	232,022	15,081

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333518	Business & Occupation	2	Retailing	D	D	D	D
333518	Business & Occupation	3	Wholesaling	D	D	D	D
333518	Business & Occupation	4	Service & Other Activities	D	D	D	D
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333518	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	7	2,502,582	150,706	9,796
333611	Business & Occupation	2	Retailing	7	2,502,582	1,384,948	6,521
333611	Business & Occupation	3	Wholesaling	4	1,746,736	1,125,740	5,797
333611	Business & Occupation	4	Service & Other Activities	3	3,140,138	3,131,804	66,708
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	3	2,778,941	2,815,735	14,310
333612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333612	Business & Occupation	2	Retailing	D	D	D	D
333612	Business & Occupation	3	Wholesaling	D	D	D	D
333612	State Use Tax	5	Use Tax	D	D	D	D
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	D	D	D	D
333613	State Use Tax	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	D	D	D	D
333618	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333618	Business & Occupation	2	Retailing	D	D	D	D
333618	Business & Occupation	3	Wholesaling	D	D	D	D
333618	Business & Occupation	4	Service & Other Activities	D	D	D	D
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	D	D	D	D
333618	Business & Occupation	58	Selected Business Services	D	D	D	D
333911	State Sales Tax	1	Retail Sales Tax	8	7,834,209	3,861,496	250,996
333911	Business & Occupation	2	Retailing	8	7,834,209	4,723,079	22,247
333911	Business & Occupation	3	Wholesaling	5	3,121,284	1,928,656	9,933
333911	State Use Tax	5	Use Tax	3	151,947	151,947	9,877
333911	Business & Occupation	7	Manufacturing	4	942,848	942,848	4,856
333911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333911	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333912	State Sales Tax	1	Retail Sales Tax	4	1,693,566	1,084,115	70,472
333912	Business & Occupation	2	Retailing	4	1,693,566	763,221	3,598
333912	Business & Occupation	3	Wholesaling	4	1,689,289	1,493,745	7,694
333912	Business & Occupation	4	Service & Other Activities	D	D	D	D
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	3	350,183	350,183	22,759
333921	Business & Occupation	2	Retailing	3	350,183	350,183	1,650
333921	Business & Occupation	3	Wholesaling	D	D	D	D
333921	Business & Occupation	4	Service & Other Activities	D	D	D	D
333921	Business & Occupation	6	Internal Distribution	D	D	D	D
333921	Business & Occupation	58	Selected Business Services	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	8	4,658,887	3,213,101	208,852
333922	Business & Occupation	2	Retailing	8	4,658,887	3,531,051	16,632
333922	Business & Occupation	3	Wholesaling	5	701,259	401,680	2,069
333922	Business & Occupation	4	Service & Other Activities	3	1,114,254	683,939	14,570
333922	State Use Tax	5	Use Tax	D	D	D	D
333922	Business & Occupation	7	Manufacturing	9	74,022,452	74,018,870	381,199
333922	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333922	Business & Occupation	58	Selected Business Services	D	D	D	D
333922	Business & Occupation	72	Financial Business Services	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	6	853,476	458,327	29,791
333923	Business & Occupation	2	Retailing	6	853,476	626,860	2,953
333923	Business & Occupation	3	Wholesaling	5	359,915	354,959	1,827
333923	Business & Occupation	4	Service & Other Activities	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	12	1,316,347	1,183,967	76,955
333924	Business & Occupation	2	Retailing	12	1,321,613	1,047,948	4,937
333924	Business & Occupation	3	Wholesaling	10	4,757,168	3,408,400	17,555
333924	Business & Occupation	4	Service & Other Activities	D	D	D	D
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	7	6,895,210	6,769,272	34,860
333991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333991	Business & Occupation	2	Retailing	D	D	D	D
333991	Business & Occupation	3	Wholesaling	D	D	D	D
333991	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333992	Business & Occupation	2	Retailing	D	D	D	D
333992	Business & Occupation	3	Wholesaling	D	D	D	D
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	D	D	D	D
333993	State Sales Tax	1	Retail Sales Tax	15	3,277,248	2,083,609	135,442
333993	Business & Occupation	2	Retailing	15	3,277,248	1,843,740	8,689
333993	Business & Occupation	3	Wholesaling	10	2,596,611	1,697,814	8,739
333993	Business & Occupation	4	Service & Other Activities	5	388,235	123,155	2,621
333993	State Use Tax	5	Use Tax	5	115,519	115,519	7,508
333993	Business & Occupation	7	Manufacturing	8	36,499,453	35,292,033	181,701
333993	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	4	1,718,707	1,061,919	69,024
333994	Business & Occupation	2	Retailing	4	1,718,707	358,532	1,690
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	4	Service & Other Activities	D	D	D	D
333994	State Use Tax	5	Use Tax	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	7	1,619,932	1,026,236	66,709
333995	Business & Occupation	2	Retailing	7	1,619,932	1,141,781	5,379
333995	Business & Occupation	3	Wholesaling	8	1,767,197	1,631,218	8,400
333995	Business & Occupation	4	Service & Other Activities	D	D	D	D
333995	State Use Tax	5	Use Tax	4	272,858	272,858	17,736
333995	Business & Occupation	7	Manufacturing	7	9,806,053	9,757,075	50,133
333995	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333996	State Sales Tax	1	Retail Sales Tax	3	60,309	43,200	2,809
333996	Business & Occupation	2	Retailing	3	60,309	33,333	158
333996	Business & Occupation	3	Wholesaling	3	3,105,935	1,186,685	6,110
333996	Business & Occupation	4	Service & Other Activities	D	D	D	D
333996	State Use Tax	5	Use Tax	D	D	D	D
333996	Business & Occupation	7	Manufacturing	3	15,340,004	15,101,873	77,773
333997	State Sales Tax	1	Retail Sales Tax	8	2,924,802	1,280,193	83,214
333997	Business & Occupation	2	Retailing	8	2,924,802	2,914,471	13,729
333997	Business & Occupation	3	Wholesaling	3	6,476,621	386,218	1,988
333997	Business & Occupation	4	Service & Other Activities	D	D	D	D
333997	State Use Tax	5	Use Tax	3	109,416	109,416	7,112
333997	Business & Occupation	7	Manufacturing	6	14,788,181	14,432,621	74,334
333997	Other Taxes	36	Litter Tax	D	D	D	D
333999	State Sales Tax	1	Retail Sales Tax	103	12,950,441	11,780,102	765,716

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333999	Business & Occupation	2	Retailing	103	12,950,473	10,753,858	50,643
333999	Business & Occupation	3	Wholesaling	76	26,399,901	20,208,561	104,078
333999	Business & Occupation	4	Service & Other Activities	14	492,860	296,691	6,319
333999	State Use Tax	5	Use Tax	26	1,730,606	1,730,606	112,489
333999	Business & Occupation	6	Internal Distribution	D	D	D	D
333999	Business & Occupation	7	Manufacturing	62	66,492,827	66,037,473	339,573
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333999	Business & Occupation	58	Selected Business Services	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	10	27,020,586	2,043,740	132,845
334111	Business & Occupation	2	Retailing	10	27,020,676	22,044,369	103,824
334111	Business & Occupation	3	Wholesaling	5	12,253,246	11,212,610	57,745
334111	Business & Occupation	4	Service & Other Activities	D	D	D	D
334111	State Use Tax	5	Use Tax	7	1,627,352	1,627,352	105,778
334111	Business & Occupation	7	Manufacturing	6	48,949,194	48,938,587	251,893
334111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334111	Business & Occupation	58	Selected Business Services	D	D	D	D
334113	State Sales Tax	1	Retail Sales Tax	3	931,827	48,984	3,185
334113	Business & Occupation	2	Retailing	3	931,827	54,364	255
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334113	Business & Occupation	4	Service & Other Activities	D	D	D	D
334113	State Use Tax	5	Use Tax	D	D	D	D
334113	Business & Occupation	7	Manufacturing	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	14	75,679,000	69,572,108	4,522,192
334119	Business & Occupation	2	Retailing	14	75,679,338	76,842,337	361,933
334119	Business & Occupation	3	Wholesaling	18	335,233,949	102,492,514	527,839
334119	Business & Occupation	4	Service & Other Activities	6	3,416,717	3,394,221	72,296
334119	State Use Tax	5	Use Tax	8	65,614,951	65,614,951	4,264,975
334119	Business & Occupation	7	Manufacturing	15	1,103,203,209	1,102,087,959	5,675,704
334119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334119	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334210	State Sales Tax	1	Retail Sales Tax	15	11,673,544	10,107,473	656,986
334210	Business & Occupation	2	Retailing	15	11,673,544	10,922,453	51,442
334210	Business & Occupation	3	Wholesaling	9	5,795,056	4,717,342	24,295
334210	Business & Occupation	4	Service & Other Activities	D	D	D	D
334210	State Use Tax	5	Use Tax	7	377,124	377,124	24,513
334210	Business & Occupation	7	Manufacturing	7	21,297,129	21,242,528	109,401
334210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334220	State Sales Tax	1	Retail Sales Tax	17	2,946,825	2,519,381	163,758
334220	Business & Occupation	2	Retailing	17	2,979,430	2,652,648	12,494
334220	Business & Occupation	3	Wholesaling	13	11,359,650	6,316,787	32,532
334220	Business & Occupation	4	Service & Other Activities	7	294,347	84,935	1,812
334220	State Use Tax	5	Use Tax	9	1,137,515	1,137,515	73,941
334220	Business & Occupation	7	Manufacturing	18	66,856,349	66,313,705	341,279
334220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334220	Business & Occupation	58	Selected Business Services	D	D	D	D
334220	Business & Occupation	72	Financial Business Services	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	9	3,148,066	2,501,465	162,594
334290	Business & Occupation	2	Retailing	9	3,150,341	1,635,681	7,706
334290	Business & Occupation	3	Wholesaling	9	862,356	585,286	3,015
334290	Business & Occupation	4	Service & Other Activities	4	263,020	263,020	5,604
334290	State Use Tax	5	Use Tax	D	D	D	D
334290	Business & Occupation	7	Manufacturing	5	42,709,845	41,984,024	216,212
334290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334290	Business & Occupation	58	Selected Business Services	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	16	131,156	115,366	7,501
334310	Business & Occupation	2	Retailing	16	131,156	109,883	519
334310	Business & Occupation	3	Wholesaling	9	1,266,352	1,097,937	5,656
334310	Business & Occupation	4	Service & Other Activities	5	283,134	283,134	6,031
334310	State Use Tax	5	Use Tax	5	6,032,238	6,032,238	392,097
334310	Business & Occupation	7	Manufacturing	15	231,357,984	229,089,400	1,179,814
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	128,867	127,779	658
334310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334411	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334411	Business & Occupation	2	Retailing	D	D	D	D
334411	Business & Occupation	3	Wholesaling	3	330,363	115,102	593
334411	State Use Tax	5	Use Tax	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	20	1,860,654	1,757,993	114,270
334412	Business & Occupation	2	Retailing	20	1,860,654	1,745,047	8,216
334412	Business & Occupation	3	Wholesaling	15	31,911,486	26,975,506	138,923
334412	Business & Occupation	4	Service & Other Activities	6	54,723	54,723	1,167
334412	State Use Tax	5	Use Tax	16	4,797,349	4,797,349	311,828
334412	Business & Occupation	7	Manufacturing	22	59,341,684	58,398,601	300,285
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,694,594	4,686,953	24,138
334412	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334412	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	9	43,626,440	7,369,108	478,990
334413	Business & Occupation	2	Retailing	9	43,626,440	6,452,502	30,391
334413	Business & Occupation	3	Wholesaling	7	13,037,550	12,933,492	66,610
334413	Business & Occupation	4	Service & Other Activities	3	1,507,198	1,507,198	32,103
334413	State Use Tax	5	Use Tax	10	48,648,552	48,648,552	3,162,154
334413	Business & Occupation	7	Manufacturing	10	294,172,278	293,988,248	1,512,666
334413	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334413	Business & Occupation	58	Selected Business Services	3	2,012,079	2,012,079	50,301
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334414	State Use Tax	5	Use Tax	D	D	D	D
334414	Business & Occupation	7	Manufacturing	D	D	D	D
334415	Business & Occupation	3	Wholesaling	D	D	D	D
334416	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334416	Business & Occupation	2	Retailing	D	D	D	D
334416	Business & Occupation	3	Wholesaling	D	D	D	D
334416	State Use Tax	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	3	1,622,098	1,595,597	8,215
334416	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
334417	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	D	D	D	D
334417	Business & Occupation	4	Service & Other Activities	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	8	110,123	73,963	4,807
334418	Business & Occupation	2	Retailing	8	110,123	91,718	432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	3	Wholesaling	8	8,854,839	7,299,089	37,595
334418	Business & Occupation	4	Service & Other Activities	D	D	D	D
334418	State Use Tax	5	Use Tax	5	923,760	923,760	60,046
334418	Business & Occupation	7	Manufacturing	8	28,603,064	28,571,999	146,318
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334418	Business & Occupation	58	Selected Business Services	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	13	8,419,253	4,441,846	288,722
334419	Business & Occupation	2	Retailing	13	8,419,253	4,413,778	20,791
334419	Business & Occupation	3	Wholesaling	15	83,455,938	33,556,409	172,813
334419	Business & Occupation	4	Service & Other Activities	D	D	D	D
334419	State Use Tax	5	Use Tax	11	7,014,588	7,014,588	455,949
334419	Business & Occupation	7	Manufacturing	17	156,571,624	154,347,363	794,340
334419	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	615,219	615,219	3,168
334419	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334419	Business & Occupation	58	Selected Business Services	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	15	26,866,378	11,563,648	751,639
334510	Business & Occupation	2	Retailing	15	26,866,878	26,714,314	125,821
334510	Business & Occupation	3	Wholesaling	11	5,026,318	4,159,374	21,418
334510	Business & Occupation	4	Service & Other Activities	7	1,612,651	347,996	7,409
334510	State Use Tax	5	Use Tax	6	14,399,351	14,399,351	935,959
334510	Business & Occupation	7	Manufacturing	13	168,583,759	149,201,994	768,337
334510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334510	Business & Occupation	58	Selected Business Services	3	613,340	613,340	15,335
334511	State Sales Tax	1	Retail Sales Tax	13	104,629,029	1,015,487	66,011
334511	Business & Occupation	2	Retailing	13	104,629,029	4,710,903	22,189
334511	Business & Occupation	3	Wholesaling	9	13,280,430	12,316,927	63,431
334511	Business & Occupation	4	Service & Other Activities	6	14,984,451	14,774,384	314,697
334511	State Use Tax	5	Use Tax	7	3,450,550	3,450,550	224,285
334511	Business & Occupation	7	Manufacturing	11	143,335,725	143,326,885	738,081
334511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334511	Business & Occupation	58	Selected Business Services	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	7	970,416	648,192	42,131

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334512	Business & Occupation	2	Retailing	7	970,416	639,560	3,013
334512	Business & Occupation	3	Wholesaling	3	1,189,596	912,607	4,701
334512	Business & Occupation	4	Service & Other Activities	3	165,429	165,429	3,523
334512	State Use Tax	5	Use Tax	D	D	D	D
334512	Business & Occupation	7	Manufacturing	3	30,476,448	29,590,565	152,391
334512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334512	Business & Occupation	72	Financial Business Services	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	33	7,990,509	3,607,344	234,484
334513	Business & Occupation	2	Retailing	33	7,990,510	3,780,549	17,809
334513	Business & Occupation	3	Wholesaling	27	28,819,746	14,505,657	74,700
334513	Business & Occupation	4	Service & Other Activities	12	2,092,737	2,091,928	44,563
334513	State Use Tax	5	Use Tax	17	673,693	673,693	43,790
334513	Business & Occupation	6	Internal Distribution	D	D	D	D
334513	Business & Occupation	7	Manufacturing	24	48,349,380	48,293,285	247,198
334513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334513	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334513	Business & Occupation	58	Selected Business Services	5	263,580	249,223	6,229
334513	Business & Occupation	72	Financial Business Services	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	13	977,806	906,590	58,930
334514	Business & Occupation	2	Retailing	14	1,334,703	1,200,030	5,650
334514	Business & Occupation	3	Wholesaling	10	11,690,869	7,598,727	39,130
334514	Business & Occupation	4	Service & Other Activities	4	257,592	234,963	5,007
334514	State Use Tax	5	Use Tax	4	256,388	256,388	16,669
334514	Business & Occupation	7	Manufacturing	5	16,662,904	16,616,699	85,581
334514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	12	6,760,474	1,775,310	115,396
334515	Business & Occupation	2	Retailing	12	6,760,474	4,666,699	21,982
334515	Business & Occupation	3	Wholesaling	8	5,985,242	3,403,493	17,529
334515	Business & Occupation	4	Service & Other Activities	3	9,236,952	2,265,093	48,247
334515	State Use Tax	5	Use Tax	10	21,043,543	21,043,543	1,367,831
334515	Business & Occupation	7	Manufacturing	13	333,809,119	332,625,508	1,713,023
334515	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334515	Business & Occupation	58	Selected Business Services	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	5	682,115	642,956	41,791

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334516	Business & Occupation	2	Retailing	5	682,115	641,422	3,024
334516	Business & Occupation	3	Wholesaling	D	D	D	D
334516	Business & Occupation	4	Service & Other Activities	D	D	D	D
334516	State Use Tax	5	Use Tax	D	D	D	D
334516	Business & Occupation	7	Manufacturing	4	10,927,618	10,923,967	56,255
334517	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334517	Business & Occupation	2	Retailing	D	D	D	D
334517	Business & Occupation	3	Wholesaling	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	D	D	D	D
334517	Business & Occupation	58	Selected Business Services	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	8	106,859	105,309	6,846
334518	Business & Occupation	2	Retailing	8	106,859	99,198	469
334518	Business & Occupation	3	Wholesaling	6	129,953	101,694	523
334518	Business & Occupation	4	Service & Other Activities	D	D	D	D
334518	Business & Occupation	7	Manufacturing	D	D	D	D
334519	State Sales Tax	1	Retail Sales Tax	18	2,084,753	663,406	43,124
334519	Business & Occupation	2	Retailing	20	2,162,636	773,059	3,633
334519	Business & Occupation	3	Wholesaling	12	2,414,501	1,345,830	6,930
334519	Business & Occupation	4	Service & Other Activities	7	16,152	10,044	212
334519	State Use Tax	5	Use Tax	9	117,207	117,207	7,618
334519	Business & Occupation	7	Manufacturing	20	21,581,624	20,989,179	108,096
334519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	79	13,955,192	6,497,205	422,315
334611	Business & Occupation	2	Retailing	79	14,126,251	6,386,066	30,077
334611	Business & Occupation	3	Wholesaling	31	59,830,933	4,314,667	22,215
334611	Business & Occupation	4	Service & Other Activities	55	11,700,956	10,887,845	231,915
334611	State Use Tax	5	Use Tax	32	1,521,109	1,521,109	98,874
334611	Business & Occupation	7	Manufacturing	29	57,180,292	56,657,123	291,783
334611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334611	Business & Occupation	58	Selected Business Services	53	5,748,140	5,404,834	135,131
334611	Business & Occupation	72	Financial Business Services	D	D	D	D
334612	State Sales Tax	1	Retail Sales Tax	22	1,255,539	1,238,991	80,537
334612	Business & Occupation	2	Retailing	22	1,255,539	1,202,701	5,669
334612	Business & Occupation	3	Wholesaling	10	525,601	500,809	2,580
334612	Business & Occupation	4	Service & Other Activities	14	219,049	206,063	4,394

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334612	State Use Tax	5	Use Tax	4	63,790	63,790	4,146
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	4	512,424	474,286	30,829
334613	Business & Occupation	2	Retailing	4	512,424	295,703	1,390
334613	Business & Occupation	3	Wholesaling	D	D	D	D
334613	Business & Occupation	4	Service & Other Activities	D	D	D	D
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	4	15,557,634	15,485,376	79,750
334613	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334613	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334613	Business & Occupation	58	Selected Business Services	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	3	147,669	135,995	700
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	6	924,149	740,912	48,159
335121	Business & Occupation	2	Retailing	6	924,149	739,462	3,483
335121	Business & Occupation	3	Wholesaling	5	7,246,179	6,698,080	34,495
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	3	1,614,534	1,614,534	104,945
335121	Business & Occupation	7	Manufacturing	7	63,230,018	60,546,571	311,398
335122	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335122	Business & Occupation	2	Retailing	D	D	D	D
335122	Business & Occupation	3	Wholesaling	D	D	D	D
335122	Business & Occupation	4	Service & Other Activities	D	D	D	D
335122	State Use Tax	5	Use Tax	D	D	D	D
335122	Business & Occupation	7	Manufacturing	D	D	D	D
335129	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335129	Business & Occupation	2	Retailing	D	D	D	D
335129	Business & Occupation	3	Wholesaling	3	374,523	374,523	1,928
335129	Business & Occupation	4	Service & Other Activities	D	D	D	D
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335211	Business & Occupation	2	Retailing	D	D	D	D
335211	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335212	Business & Occupation	3	Wholesaling	D	D	D	D
335212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
335221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335221	Business & Occupation	2	Retailing	D	D	D	D
335221	Business & Occupation	7	Manufacturing	D	D	D	D
335221	Business & Occupation	58	Selected Business Services	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335224	Business & Occupation	2	Retailing	D	D	D	D
335224	Business & Occupation	3	Wholesaling	D	D	D	D
335228	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335228	Business & Occupation	2	Retailing	D	D	D	D
335228	Business & Occupation	3	Wholesaling	D	D	D	D
335228	State Use Tax	5	Use Tax	D	D	D	D
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335228	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
335228	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	7	268,699	245,825	15,982
335311	Business & Occupation	2	Retailing	7	268,699	245,235	1,157
335311	Business & Occupation	3	Wholesaling	6	2,472,170	1,157,840	5,962
335311	State Use Tax	5	Use Tax	D	D	D	D
335311	Business & Occupation	7	Manufacturing	4	5,094,280	5,051,910	26,022
335312	State Sales Tax	1	Retail Sales Tax	24	7,756,864	6,829,823	443,938
335312	Business & Occupation	2	Retailing	24	7,756,915	6,968,291	32,824
335312	Business & Occupation	3	Wholesaling	23	3,063,534	2,666,749	13,730
335312	Business & Occupation	4	Service & Other Activities	3	107,187	107,187	2,283
335312	State Use Tax	5	Use Tax	7	24,000	24,000	1,561
335312	Business & Occupation	6	Internal Distribution	D	D	D	D
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
335312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	6	63,514	40,280	2,618
335313	Business & Occupation	2	Retailing	6	63,514	62,244	294
335313	Business & Occupation	3	Wholesaling	7	1,989,382	1,976,544	10,176
335313	Business & Occupation	4	Service & Other Activities	D	D	D	D
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	3	265,461	420,393	1,368
335313	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335313	Business & Occupation	58	Selected Business Services	D	D	D	D
335314	State Sales Tax	1	Retail Sales Tax	16	6,540,440	3,434,832	223,267
335314	Business & Occupation	2	Retailing	16	6,540,440	5,257,736	24,762
335314	Business & Occupation	3	Wholesaling	17	13,437,490	7,085,329	36,487
335314	Business & Occupation	4	Service & Other Activities	9	98,117	96,576	2,055
335314	State Use Tax	5	Use Tax	6	959,674	959,674	62,379
335314	Business & Occupation	7	Manufacturing	13	36,204,932	36,120,268	186,023
335314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335314	Business & Occupation	58	Selected Business Services	3	65,590	65,590	1,641
335911	State Sales Tax	1	Retail Sales Tax	3	1,118,741	1,118,741	72,718
335911	Business & Occupation	2	Retailing	3	1,120,250	1,118,741	5,269
335911	Business & Occupation	3	Wholesaling	3	1,949,379	1,947,698	10,029
335911	State Use Tax	5	Use Tax	D	D	D	D
335911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335912	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335912	Business & Occupation	2	Retailing	D	D	D	D
335912	Business & Occupation	3	Wholesaling	D	D	D	D
335912	State Use Tax	5	Use Tax	D	D	D	D
335912	Other Taxes	36	Litter Tax	D	D	D	D
335921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335931	Business & Occupation	2	Retailing	D	D	D	D
335931	Business & Occupation	3	Wholesaling	D	D	D	D
335931	Business & Occupation	4	Service & Other Activities	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	D	D	D	D
335991	Business & Occupation	3	Wholesaling	D	D	D	D
335991	State Use Tax	5	Use Tax	D	D	D	D
335991	Business & Occupation	7	Manufacturing	D	D	D	D
335999	State Sales Tax	1	Retail Sales Tax	13	653,357	638,441	41,499
335999	Business & Occupation	2	Retailing	13	653,357	638,195	3,004
335999	Business & Occupation	3	Wholesaling	8	4,030,288	3,959,722	20,391
335999	State Use Tax	5	Use Tax	3	224,842	224,842	14,613
335999	Business & Occupation	7	Manufacturing	10	13,862,162	13,681,031	70,455
335999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335999	Business & Occupation	58	Selected Business Services	4	184,341	184,101	4,609
335999	Business & Occupation	72	Financial Business Services	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336111	Business & Occupation	2	Retailing	D	D	D	D
336111	Business & Occupation	3	Wholesaling	D	D	D	D
336111	Business & Occupation	4	Service & Other Activities	D	D	D	D
336112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336112	Business & Occupation	2	Retailing	D	D	D	D
336112	Business & Occupation	3	Wholesaling	D	D	D	D
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	3	1,707,210	765,415	49,749
336120	Business & Occupation	2	Retailing	3	1,707,210	807,210	3,803
336120	Business & Occupation	3	Wholesaling	4	34,162,652	34,162,652	175,938
336120	Business & Occupation	4	Service & Other Activities	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
336120	Business & Occupation	58	Selected Business Services	D	D	D	D
336120	Other Taxes	64	Refuse Collection	D	D	D	D
336120	Other Taxes	65	Hazardous Substance	D	D	D	D
336120	Business & Occupation	72	Financial Business Services	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	11	4,204,103	4,105,964	266,888
336211	Business & Occupation	2	Retailing	11	4,204,103	4,176,165	19,670
336211	Business & Occupation	3	Wholesaling	13	21,155,310	14,076,286	72,494
336211	Business & Occupation	4	Service & Other Activities	3	73,886	73,886	1,573
336211	State Use Tax	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	6	15,963,128	15,963,128	82,209
336211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	6	3,817,620	3,502,103	227,636
336212	Business & Occupation	2	Retailing	6	3,817,620	3,722,748	17,533
336212	Business & Occupation	3	Wholesaling	5	5,342,108	5,335,231	27,474
336212	Business & Occupation	4	Service & Other Activities	D	D	D	D
336212	Business & Occupation	7	Manufacturing	5	5,357,528	5,357,528	27,424
336213	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336213	Business & Occupation	2	Retailing	D	D	D	D
336213	Business & Occupation	3	Wholesaling	D	D	D	D
336213	Business & Occupation	4	Service & Other Activities	D	D	D	D
336213	State Use Tax	5	Use Tax	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	15	17,373,046	14,672,319	953,703
336214	Business & Occupation	2	Retailing	15	17,373,247	16,405,273	77,270
336214	Business & Occupation	3	Wholesaling	18	14,007,318	12,266,236	63,174
336214	Business & Occupation	4	Service & Other Activities	4	20,495	20,495	436
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	9	30,267,313	30,296,367	142,518
336214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336214	Business & Occupation	58	Selected Business Services	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	5	1,009,577	602,484	39,160
336311	Business & Occupation	2	Retailing	5	1,009,577	639,156	3,011
336311	Business & Occupation	3	Wholesaling	5	440,792	356,124	1,834
336311	Business & Occupation	4	Service & Other Activities	3	101,776	50,578	1,077
336311	State Use Tax	5	Use Tax	3	114,849	114,849	7,466
336311	Business & Occupation	7	Manufacturing	3	16,673,446	16,645,585	85,661
336311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336311	Other Taxes	65	Hazardous Substance	D	D	D	D
336312	State Sales Tax	1	Retail Sales Tax	7	1,687,454	1,621,252	105,385
336312	Business & Occupation	2	Retailing	7	1,687,454	1,687,454	7,945
336312	Business & Occupation	3	Wholesaling	7	8,035,562	7,054,452	36,329
336312	Business & Occupation	4	Service & Other Activities	D	D	D	D
336312	State Use Tax	5	Use Tax	D	D	D	D
336312	Business & Occupation	7	Manufacturing	3	2,130,932	2,097,314	10,802
336312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	State Use Tax	5	Use Tax	D	D	D	D
336321	Business & Occupation	7	Manufacturing	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	4	351,230	334,349	21,732
336322	Business & Occupation	2	Retailing	4	351,230	309,164	1,455
336322	Business & Occupation	3	Wholesaling	5	1,958,509	1,314,720	6,769
336322	State Use Tax	5	Use Tax	D	D	D	D
336322	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336322	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales Tax	3	126,836	126,836	8,243
336330	Business & Occupation	2	Retailing	3	126,836	124,811	587
336330	Business & Occupation	3	Wholesaling	D	D	D	D
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	4	55,252	47,819	3,108
336340	Business & Occupation	2	Retailing	4	55,752	52,410	247
336340	Business & Occupation	3	Wholesaling	5	10,116,355	10,102,119	52,025
336340	State Use Tax	5	Use Tax	3	1,170	1,170	77
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336340	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	3	179,993	178,946	11,633
336350	Business & Occupation	2	Retailing	3	179,993	177,874	837
336350	Business & Occupation	3	Wholesaling	3	1,836,484	1,698,504	8,747
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336360	Business & Occupation	2	Retailing	D	D	D	D
336360	Business & Occupation	3	Wholesaling	D	D	D	D
336360	Business & Occupation	6	Internal Distribution	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D
336370	Business & Occupation	4	Service & Other Activities	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	6	Internal Distribution	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336370	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336391	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336391	Business & Occupation	2	Retailing	D	D	D	D
336391	Business & Occupation	3	Wholesaling	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	26	8,337,891	5,455,028	354,584
336399	Business & Occupation	2	Retailing	26	8,340,246	5,809,320	27,363
336399	Business & Occupation	3	Wholesaling	30	19,984,192	13,580,064	69,933
336399	Business & Occupation	4	Service & Other Activities	6	172,174	171,293	3,649
336399	State Use Tax	5	Use Tax	8	241,889	241,889	15,721

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336399	Business & Occupation	7	Manufacturing	23	40,063,844	39,603,681	203,934
336399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	14	1,784,803,231	37,964,406	2,467,687
336411	Business & Occupation	2	Retailing	14	1,784,803,231	919,628,673	4,331,452
336411	Business & Occupation	3	Wholesaling	9	15,444,625,296	15,335,434,541	78,977,489
336411	Business & Occupation	4	Service & Other Activities	5	102,344,749	94,853,435	2,020,380
336411	State Use Tax	5	Use Tax	6	237,214,005	237,208,446	15,418,549
336411	Business & Occupation	7	Manufacturing	10	597,032,816	596,991,967	3,074,507
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	Other Taxes	36	Litter Tax	D	D	D	D
336411	Business & Occupation	58	Selected Business Services	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	72	Financial Business Services	D	D	D	D
336412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336412	Business & Occupation	2	Retailing	D	D	D	D
336412	Business & Occupation	3	Wholesaling	5	7,472,503	4,330,647	22,303
336412	State Use Tax	5	Use Tax	D	D	D	D
336412	Business & Occupation	7	Manufacturing	7	22,575,814	22,539,189	116,080
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336412	Business & Occupation	58	Selected Business Services	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	58	15,049,625	5,497,142	357,321
336413	Business & Occupation	2	Retailing	59	20,014,330	7,839,004	36,914
336413	Business & Occupation	3	Wholesaling	60	140,262,601	126,997,922	654,038
336413	Business & Occupation	4	Service & Other Activities	9	613,967	591,635	12,608
336413	State Use Tax	5	Use Tax	38	2,734,603	2,734,603	177,750
336413	Business & Occupation	6	Internal Distribution	D	D	D	D
336413	Business & Occupation	7	Manufacturing	66	138,486,248	138,589,261	709,945
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,591,207	6,591,207	33,943
336413	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
336413	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336413	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	467,843	467,843	1,642
336413	Business & Occupation	58	Selected Business Services	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336415	State Sales Tax	1	Retail Sales Tax	3	1,475,380	921,846	59,919

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336415	Business & Occupation	2	Retailing	3	1,475,634	924,140	4,352
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities	D	D	D	D
336415	State Use Tax	5	Use Tax	D	D	D	D
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	Business & Occupation	58	Selected Business Services	D	D	D	D
336415	Other Taxes	65	Hazardous Substance	D	D	D	D
336419	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336419	Business & Occupation	2	Retailing	D	D	D	D
336419	State Use Tax	5	Use Tax	D	D	D	D
336419	Other Taxes	65	Hazardous Substance	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336510	Business & Occupation	2	Retailing	D	D	D	D
336510	Business & Occupation	3	Wholesaling	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	38	68,178,350	5,876,955	382,003
336611	Business & Occupation	2	Retailing	38	68,178,350	67,265,868	316,831
336611	Business & Occupation	3	Wholesaling	28	10,910,303	8,183,121	42,142
336611	Business & Occupation	4	Service & Other Activities	14	727,696	653,472	13,922
336611	State Use Tax	5	Use Tax	11	6,772,608	6,772,608	440,220
336611	Business & Occupation	7	Manufacturing	8	18,987,996	18,963,822	97,661
336611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	69,479,357	69,294,848	356,872
336611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336611	Business & Occupation	58	Selected Business Services	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	262	49,310,053	31,114,675	2,022,449
336612	Business & Occupation	2	Retailing	265	50,050,548	38,990,160	183,660
336612	Business & Occupation	3	Wholesaling	167	129,975,958	72,076,386	371,196
336612	Business & Occupation	4	Service & Other Activities	58	1,886,916	1,796,645	38,268
336612	State Use Tax	5	Use Tax	53	4,048,226	4,048,226	263,140
336612	Business & Occupation	6	Internal Distribution	D	D	D	D
336612	Business & Occupation	7	Manufacturing	64	97,187,291	96,473,062	496,242
336612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336612	Public Utility Tax	13	Other Public Service	D	D	D	D
336612	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336612	Business & Occupation	16	Extracting, Extracting for Hire	3	25,000	6,851	35
336612	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	62,990	49,631	255
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	10,272,604	9,819,453	50,568
336612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336612	Other Taxes	36	Litter Tax	D	D	D	D
336612	Business & Occupation	58	Selected Business Services	6	421,904	421,904	10,548
336612	Other Taxes	65	Hazardous Substance	D	D	D	D
336991	State Sales Tax	1	Retail Sales Tax	15	397,414	238,618	15,509
336991	Business & Occupation	2	Retailing	15	397,533	228,627	1,082
336991	Business & Occupation	3	Wholesaling	14	14,686,472	3,958,736	20,390
336991	Business & Occupation	4	Service & Other Activities	3	40,089	33,141	706
336991	State Use Tax	5	Use Tax	7	110,493	110,493	7,181
336991	Business & Occupation	7	Manufacturing	8	9,660,293	9,487,127	48,773
336991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	7	1,690,661	1,646,833	107,046
336999	Business & Occupation	2	Retailing	7	1,690,661	1,688,097	7,955
336999	Business & Occupation	3	Wholesaling	6	3,944,151	2,214,234	11,403
336999	Business & Occupation	4	Service & Other Activities	3	52,681	52,681	1,120
336999	State Use Tax	5	Use Tax	4	1,044,142	1,044,142	67,866
336999	Business & Occupation	7	Manufacturing	5	31,046,610	29,920,333	154,089
336999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337110	State Sales Tax	1	Retail Sales Tax	629	111,253,177	108,069,852	7,024,583
337110	Business & Occupation	2	Retailing	628	111,247,608	108,749,829	512,197
337110	Business & Occupation	3	Wholesaling	451	103,540,543	96,685,348	497,970
337110	Business & Occupation	4	Service & Other Activities	53	388,812	365,351	7,778
337110	State Use Tax	5	Use Tax	97	894,959	894,959	58,184
337110	Business & Occupation	6	Internal Distribution	9	155,096	155,096	800

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	7	Manufacturing	134	51,682,060	49,757,517	253,861
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	74,739	74,535	384
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
337110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
337110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	566,247	566,247	2,913
337110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	429,303	427,117	1,499
337110	Other Taxes	36	Litter Tax	4	406,035	406,035	61
337110	Business & Occupation	58	Selected Business Services	4	45,929	29,229	731
337110	Other Taxes	65	Hazardous Substance	D	D	D	D
337110	Business & Occupation	72	Financial Business Services	3	8,811	8,811	150
337121	State Sales Tax	1	Retail Sales Tax	39	7,923,859	7,346,934	477,549
337121	Business & Occupation	2	Retailing	39	8,255,277	7,909,714	37,255
337121	Business & Occupation	3	Wholesaling	25	8,815,189	8,085,197	41,639
337121	Business & Occupation	4	Service & Other Activities	6	236,492	234,008	4,983
337121	State Use Tax	5	Use Tax	4	42,393	42,393	2,756
337121	Business & Occupation	7	Manufacturing	15	8,356,632	8,293,062	42,710
337121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337121	Business & Occupation	58	Selected Business Services	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	291	32,456,683	30,171,862	1,961,173
337122	Business & Occupation	2	Retailing	290	32,456,071	29,591,262	139,358
337122	Business & Occupation	3	Wholesaling	188	18,372,759	13,888,629	71,528
337122	Business & Occupation	4	Service & Other Activities	36	447,481	437,917	9,326
337122	State Use Tax	5	Use Tax	42	162,546	162,546	10,562
337122	Business & Occupation	6	Internal Distribution	D	D	D	D
337122	Business & Occupation	7	Manufacturing	102	10,861,591	10,694,206	53,424
337122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337122	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
337122	Business & Occupation	16	Extracting, Extracting for Hire	4	319,805	317,035	1,633

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	21,316	21,316	110
337122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	278,733	277,514	973
337122	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	58	Selected Business Services	8	14,795	14,795	370
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	8	1,277,969	1,259,039	81,839
337124	Business & Occupation	2	Retailing	8	1,277,969	1,248,335	5,880
337124	Business & Occupation	3	Wholesaling	5	4,590,169	4,540,281	23,383
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	4	143,085	141,220	727
337124	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337125	State Sales Tax	1	Retail Sales Tax	9	142,628	129,850	8,442
337125	Business & Occupation	2	Retailing	9	142,669	140,222	665
337125	Business & Occupation	3	Wholesaling	7	137,206	110,372	569
337125	Business & Occupation	4	Service & Other Activities	D	D	D	D
337125	State Use Tax	5	Use Tax	D	D	D	D
337125	Business & Occupation	7	Manufacturing	D	D	D	D
337125	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	21	3,485,548	2,885,824	187,582
337127	Business & Occupation	2	Retailing	21	3,485,548	2,914,010	13,728
337127	Business & Occupation	3	Wholesaling	17	20,844,720	10,470,570	53,927
337127	Business & Occupation	4	Service & Other Activities	4	198,061	195,953	4,176
337127	State Use Tax	5	Use Tax	7	292,814	292,814	19,034
337127	Business & Occupation	7	Manufacturing	13	17,669,115	17,201,759	88,567
337127	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337127	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
337127	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337129	State Sales Tax	1	Retail Sales Tax	5	236,438	236,438	15,370
337129	Business & Occupation	2	Retailing	5	236,438	236,438	1,114
337129	Business & Occupation	3	Wholesaling	6	422,697	397,272	2,046
337129	State Use Tax	5	Use Tax	D	D	D	D
337129	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	26	8,101,811	8,064,097	524,179
337211	Business & Occupation	2	Retailing	26	8,112,024	8,089,884	38,104
337211	Business & Occupation	3	Wholesaling	20	30,823,970	26,927,556	138,680
337211	Business & Occupation	4	Service & Other Activities	D	D	D	D
337211	State Use Tax	5	Use Tax	14	506,700	506,700	32,936
337211	Business & Occupation	7	Manufacturing	19	40,532,975	38,695,365	198,702
337211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	10	808,049	683,686	44,442
337212	Business & Occupation	2	Retailing	10	808,050	669,462	3,153
337212	Business & Occupation	3	Wholesaling	5	1,911,501	1,623,794	8,364
337212	State Use Tax	5	Use Tax	D	D	D	D
337212	Business & Occupation	7	Manufacturing	6	1,685,913	1,653,939	8,520
337214	State Sales Tax	1	Retail Sales Tax	10	2,201,730	2,169,037	140,987
337214	Business & Occupation	2	Retailing	10	2,201,730	2,188,848	10,312
337214	Business & Occupation	3	Wholesaling	7	1,820,771	1,193,966	6,148
337214	Business & Occupation	4	Service & Other Activities	D	D	D	D
337214	State Use Tax	5	Use Tax	3	109,536	109,536	7,118
337214	Business & Occupation	7	Manufacturing	4	3,610,561	3,608,402	18,586
337215	State Sales Tax	1	Retail Sales Tax	49	13,395,599	9,980,222	648,713
337215	Business & Occupation	2	Retailing	50	15,693,876	12,901,224	60,761
337215	Business & Occupation	3	Wholesaling	41	28,066,092	12,596,254	64,874
337215	Business & Occupation	4	Service & Other Activities	6	493,474	493,474	10,510
337215	State Use Tax	5	Use Tax	11	1,718,341	1,718,341	111,694
337215	Business & Occupation	6	Internal Distribution	D	D	D	D
337215	Business & Occupation	7	Manufacturing	28	41,671,195	40,976,591	210,690
337215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337215	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	440,789	440,789	1,546
337215	Other Taxes	36	Litter Tax	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	9	3,773,525	3,758,292	244,287
337910	Business & Occupation	2	Retailing	9	3,773,525	3,748,590	17,660

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337910	Business & Occupation	3	Wholesaling	8	2,518,479	2,122,684	10,932
337910	Business & Occupation	4	Service & Other Activities	D	D	D	D
337910	State Use Tax	5	Use Tax	5	124,423	124,423	8,093
337910	Business & Occupation	7	Manufacturing	7	18,448,356	17,920,633	92,125
337910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
337920	State Sales Tax	1	Retail Sales Tax	6	796,348	796,348	51,759
337920	Business & Occupation	2	Retailing	6	796,348	796,348	3,753
337920	Business & Occupation	3	Wholesaling	4	21,342,836	14,291,861	73,605
337920	Business & Occupation	4	Service & Other Activities	D	D	D	D
337920	State Use Tax	5	Use Tax	3	140,838	140,838	9,154
337920	Business & Occupation	7	Manufacturing	3	17,295,375	17,246,881	88,821
337920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337920	Business & Occupation	58	Selected Business Services	D	D	D	D
339111	State Sales Tax	1	Retail Sales Tax	8	1,122,431	1,048,764	68,171
339111	Business & Occupation	2	Retailing	8	1,122,431	1,048,838	4,939
339111	Business & Occupation	3	Wholesaling	5	575,312	473,011	2,436
339111	Business & Occupation	4	Service & Other Activities	D	D	D	D
339111	State Use Tax	5	Use Tax	D	D	D	D
339111	Business & Occupation	7	Manufacturing	4	68,554	67,058	345
339112	State Sales Tax	1	Retail Sales Tax	17	51,928,149	11,517,870	748,657
339112	Business & Occupation	2	Retailing	18	52,407,197	12,098,776	56,989
339112	Business & Occupation	3	Wholesaling	15	10,306,693	5,742,483	29,574
339112	Business & Occupation	4	Service & Other Activities	4	317,933	123,438	2,628
339112	State Use Tax	5	Use Tax	14	5,484,322	5,484,322	356,485
339112	Business & Occupation	7	Manufacturing	17	244,825,178	227,611,072	1,172,199
339112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339112	Other Taxes	65	Hazardous Substance	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	16	3,581,529	1,013,779	65,898
339113	Business & Occupation	2	Retailing	16	3,581,529	2,575,088	12,129
339113	Business & Occupation	3	Wholesaling	4	2,895,386	1,577,339	8,123
339113	Business & Occupation	4	Service & Other Activities	D	D	D	D
339113	State Use Tax	5	Use Tax	3	43,254	43,254	2,811
339113	Business & Occupation	7	Manufacturing	5	8,146,870	7,994,158	41,174
339114	State Sales Tax	1	Retail Sales Tax	10	204,222	170,766	11,100
339114	Business & Occupation	2	Retailing	10	204,401	175,226	824
339114	Business & Occupation	3	Wholesaling	7	4,746,443	4,252,013	21,899
339114	Business & Occupation	4	Service & Other Activities	6	201,514	194,793	4,150

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339114	Business & Occupation	7	Manufacturing	3	6,027,364	5,893,521	30,291
339114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339114	Other Taxes	36	Litter Tax	D	D	D	D
339114	Other Taxes	65	Hazardous Substance	D	D	D	D
339115	State Sales Tax	1	Retail Sales Tax	4	2,127,489	1,244,194	80,872
339115	Business & Occupation	2	Retailing	4	2,127,489	2,108,999	9,934
339115	Business & Occupation	3	Wholesaling	9	14,677,685	3,263,340	16,809
339115	Business & Occupation	4	Service & Other Activities	4	244,396	244,396	5,208
339115	State Use Tax	5	Use Tax	4	109,821	109,821	7,138
339115	Business & Occupation	7	Manufacturing	6	3,845,273	3,683,194	18,968
339115	Business & Occupation	72	Financial Business Services	D	D	D	D
339116	State Sales Tax	1	Retail Sales Tax	48	9,236,229	8,071,199	524,624
339116	Business & Occupation	2	Retailing	48	9,236,235	9,058,488	42,674
339116	Business & Occupation	3	Wholesaling	31	6,924,567	6,756,864	34,800
339116	Business & Occupation	4	Service & Other Activities	445	84,401,887	76,749,226	1,634,769
339116	State Use Tax	5	Use Tax	69	281,201	281,201	18,270
339116	Business & Occupation	6	Internal Distribution	D	D	D	D
339116	Business & Occupation	7	Manufacturing	24	1,225,182	1,214,355	6,239
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339116	Other Taxes	36	Litter Tax	D	D	D	D
339116	Business & Occupation	58	Selected Business Services	10	307,069	301,766	7,546
339116	Business & Occupation	72	Financial Business Services	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	54	1,277,876	1,159,296	75,349
339911	Business & Occupation	2	Retailing	54	1,375,302	1,232,073	5,804
339911	Business & Occupation	3	Wholesaling	42	9,122,766	4,664,692	24,023
339911	Business & Occupation	4	Service & Other Activities	7	143,639	141,304	3,011
339911	State Use Tax	5	Use Tax	7	130,168	130,168	8,460
339911	Business & Occupation	6	Internal Distribution	D	D	D	D
339911	Business & Occupation	7	Manufacturing	18	9,246,466	8,850,824	44,179
339911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339911	Business & Occupation	58	Selected Business Services	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	9	152,706	142,292	9,251
339912	Business & Occupation	2	Retailing	9	152,706	139,454	656
339912	Business & Occupation	3	Wholesaling	4	48,351	45,620	236
339912	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339912	State Use Tax	5	Use Tax	D	D	D	D
339912	Business & Occupation	7	Manufacturing	3	20,745	12,920	(28)
339912	Other Taxes	36	Litter Tax	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	24	441,846	429,205	27,897
339913	Business & Occupation	2	Retailing	24	441,846	425,319	2,004
339913	Business & Occupation	3	Wholesaling	10	747,707	274,085	1,411
339913	Business & Occupation	4	Service & Other Activities	D	D	D	D
339913	State Use Tax	5	Use Tax	4	1,280	1,280	82
339913	Business & Occupation	7	Manufacturing	3	81,025	81,025	417
339913	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339913	Business & Occupation	58	Selected Business Services	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	67	677,466	671,552	43,651
339914	Business & Occupation	2	Retailing	68	683,425	670,407	3,158
339914	Business & Occupation	3	Wholesaling	19	799,708	700,208	3,606
339914	Business & Occupation	4	Service & Other Activities	D	D	D	D
339914	State Use Tax	5	Use Tax	6	1,147	1,147	76
339914	Business & Occupation	7	Manufacturing	11	178,882	174,878	899
339914	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339914	Business & Occupation	58	Selected Business Services	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	115	14,328,662	8,090,638	525,905
339920	Business & Occupation	2	Retailing	114	14,330,984	11,639,369	54,821
339920	Business & Occupation	3	Wholesaling	105	127,209,322	47,869,516	246,540
339920	Business & Occupation	4	Service & Other Activities	26	816,724	688,486	14,666
339920	State Use Tax	5	Use Tax	35	4,895,633	4,895,633	318,214
339920	Business & Occupation	6	Internal Distribution	D	D	D	D
339920	Business & Occupation	7	Manufacturing	91	368,627,118	355,277,364	1,829,355
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	870,429	866,404	4,462
339920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339920	Business & Occupation	58	Selected Business Services	5	26,151	25,751	644
339920	Other Taxes	65	Hazardous Substance	D	D	D	D
339931	State Sales Tax	1	Retail Sales Tax	32	1,201,086	1,177,009	76,504

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339931	Business & Occupation	2	Retailing	31	1,199,609	1,178,451	5,551
339931	Business & Occupation	3	Wholesaling	13	287,214	246,219	1,265
339931	Business & Occupation	4	Service & Other Activities	D	D	D	D
339931	State Use Tax	5	Use Tax	6	34,525	34,525	2,244
339931	Business & Occupation	6	Internal Distribution	D	D	D	D
339931	Business & Occupation	7	Manufacturing	D	D	D	D
339931	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
339931	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339931	Other Taxes	36	Litter Tax	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	24	1,323,081	342,322	22,254
339932	Business & Occupation	2	Retailing	24	1,323,100	339,248	1,600
339932	Business & Occupation	3	Wholesaling	20	77,671,559	11,599,193	59,733
339932	Business & Occupation	4	Service & Other Activities	D	D	D	D
339932	State Use Tax	5	Use Tax	4	4,994	4,994	324
339932	Business & Occupation	7	Manufacturing	9	6,685,553	6,685,517	34,428
339932	Business & Occupation	58	Selected Business Services	D	D	D	D
339932	Business & Occupation	72	Financial Business Services	D	D	D	D
339941	Business & Occupation	3	Wholesaling	D	D	D	D
339941	State Use Tax	5	Use Tax	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	6	16,211	16,211	1,054
339942	Business & Occupation	2	Retailing	6	16,211	8,401	40
339942	Business & Occupation	3	Wholesaling	3	35,241	32,976	170
339942	Business & Occupation	4	Service & Other Activities	D	D	D	D
339942	State Use Tax	5	Use Tax	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	12	4,062,058	2,984,700	194,005
339943	Business & Occupation	2	Retailing	12	4,062,058	2,965,898	13,967
339943	Business & Occupation	3	Wholesaling	9	1,712,419	993,987	5,116
339943	Business & Occupation	4	Service & Other Activities	3	15,955	10,636	227
339943	State Use Tax	5	Use Tax	3	192,858	192,858	12,538
339943	Business & Occupation	6	Internal Distribution	D	D	D	D
339943	Business & Occupation	7	Manufacturing	7	2,360,725	2,360,725	12,162
339943	Other Taxes	65	Hazardous Substance	D	D	D	D
339944	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339944	Business & Occupation	2	Retailing	D	D	D	D
339944	Business & Occupation	3	Wholesaling	D	D	D	D
339944	Business & Occupation	7	Manufacturing	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	99	30,088,614	26,418,282	1,717,186

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339950	Business & Occupation	2	Retailing	100	30,065,102	26,992,600	127,136
339950	Business & Occupation	3	Wholesaling	78	17,032,938	16,827,606	86,654
339950	Business & Occupation	4	Service & Other Activities	15	140,261	140,261	2,986
339950	State Use Tax	5	Use Tax	14	1,664,472	1,664,472	108,192
339950	Business & Occupation	6	Internal Distribution	D	D	D	D
339950	Business & Occupation	7	Manufacturing	28	26,669,546	26,491,799	135,405
339950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,370	8,370	43
339950	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339950	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	309,126	309,126	1,592
339950	Other Taxes	36	Litter Tax	D	D	D	D
339950	Business & Occupation	58	Selected Business Services	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	4	2,948,182	2,533,719	164,695
339991	Business & Occupation	2	Retailing	4	2,948,182	2,948,165	13,889
339991	Business & Occupation	3	Wholesaling	4	886,470	778,811	4,010
339991	Business & Occupation	4	Service & Other Activities	D	D	D	D
339991	State Use Tax	5	Use Tax	3	348,686	348,686	22,662
339991	Business & Occupation	7	Manufacturing	5	13,029,508	12,920,201	66,539
339991	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	28	3,335,440	2,295,647	149,218
339992	Business & Occupation	2	Retailing	28	3,336,056	2,224,551	10,476
339992	Business & Occupation	3	Wholesaling	12	1,858,615	690,039	3,553
339992	Business & Occupation	4	Service & Other Activities	4	41,898	40,719	866
339992	State Use Tax	5	Use Tax	6	171,656	171,656	11,157
339992	Business & Occupation	7	Manufacturing	19	10,569,727	10,481,117	53,982
339992	Business & Occupation	58	Selected Business Services	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339993	Business & Occupation	2	Retailing	D	D	D	D
339993	Business & Occupation	3	Wholesaling	D	D	D	D
339993	State Use Tax	5	Use Tax	D	D	D	D
339993	Business & Occupation	7	Manufacturing	D	D	D	D
339993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339994	State Sales Tax	1	Retail Sales Tax	7	809,434	631,945	41,078

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339994	Business & Occupation	2	Retailing	7	809,434	619,947	2,920
339994	Business & Occupation	3	Wholesaling	4	3,460,052	2,169,919	11,174
339994	State Use Tax	5	Use Tax	D	D	D	D
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339995	Business & Occupation	2	Retailing	D	D	D	D
339995	Business & Occupation	3	Wholesaling	4	5,046,528	3,284,014	16,913
339995	Business & Occupation	4	Service & Other Activities	D	D	D	D
339995	State Use Tax	5	Use Tax	D	D	D	D
339995	Business & Occupation	7	Manufacturing	3	560,428	545,972	2,812
339999	State Sales Tax	1	Retail Sales Tax	423	25,074,076	10,719,819	702,424
339999	Business & Occupation	2	Retailing	427	25,083,434	13,668,770	64,386
339999	Business & Occupation	3	Wholesaling	172	27,576,239	21,745,005	112,001
339999	Business & Occupation	4	Service & Other Activities	42	1,295,098	1,168,916	24,899
339999	State Use Tax	5	Use Tax	42	827,842	827,842	53,813
339999	Business & Occupation	6	Internal Distribution	D	D	D	D
339999	Business & Occupation	7	Manufacturing	90	49,057,601	47,019,683	241,200
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	39,426	37,406	191
339999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	12,659	12,659	65
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,373,696	1,272,019	6,549
339999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	270,549	267,411	939
339999	Other Taxes	36	Litter Tax	D	D	D	D
339999	Business & Occupation	58	Selected Business Services	4	103,931	30,149	754
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
339999	Business & Occupation	72	Financial Business Services	D	D	D	D
421110	Business & Occupation	3	Wholesaling	D	D	D	D
421310	Business & Occupation	3	Wholesaling	7	13,669,731	0	0
421440	Business & Occupation	3	Wholesaling	D	D	D	D
421460	Business & Occupation	3	Wholesaling	D	D	D	D
421510	Business & Occupation	3	Wholesaling	D	D	D	D
421810	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421810	Business & Occupation	2	Retailing	D	D	D	D
421830	Business & Occupation	3	Wholesaling	3	484,495	0	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
421830	Business & Occupation	4	Service & Other Activities	D	D	D	D
421860	Business & Occupation	3	Wholesaling	D	D	D	D
421910	Business & Occupation	3	Wholesaling	3	38,958	0	0
421930	Business & Occupation	3	Wholesaling	D	D	D	D
421930	Business & Occupation	4	Service & Other Activities	D	D	D	D
421990	Business & Occupation	3	Wholesaling	D	D	D	D
421990	Business & Occupation	6	Internal Distribution	D	D	D	D
421990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422330	Business & Occupation	3	Wholesaling	D	D	D	D
422330	Business & Occupation	7	Manufacturing	D	D	D	D
422410	Business & Occupation	3	Wholesaling	4	842,937	0	0
422410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422420	Business & Occupation	3	Wholesaling	D	D	D	D
422460	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422460	Business & Occupation	2	Retailing	D	D	D	D
422460	Business & Occupation	3	Wholesaling	3	1,184,590	0	0
422460	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422490	Other Taxes	36	Litter Tax	D	D	D	D
422510	Business & Occupation	3	Wholesaling	D	D	D	D
422510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422610	Business & Occupation	3	Wholesaling	D	D	D	D
422990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422990	Business & Occupation	2	Retailing	D	D	D	D
423110	State Sales Tax	1	Retail Sales Tax	164	124,785,227	88,709,794	5,766,172
423110	Business & Occupation	2	Retailing	164	124,821,371	112,050,949	527,751
423110	Business & Occupation	3	Wholesaling	264	4,768,983,641	4,025,444,102	20,731,050
423110	Business & Occupation	4	Service & Other Activities	50	29,496,045	29,381,023	625,808
423110	State Use Tax	5	Use Tax	38	3,723,232	3,723,232	242,012
423110	Business & Occupation	6	Internal Distribution	D	D	D	D
423110	Business & Occupation	7	Manufacturing	12	5,520,650	5,510,722	28,032
423110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	33,460,891	33,455,670	172,296
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	22,914,042	19,172,137	98,731
423110	Business & Occupation	58	Selected Business Services	D	D	D	D
423110	Business & Occupation	72	Financial Business Services	4	1,108,580	1,108,580	18,844
423120	State Sales Tax	1	Retail Sales Tax	174	73,385,864	65,764,959	4,274,736
423120	Business & Occupation	2	Retailing	174	73,380,795	66,494,652	313,202
423120	Business & Occupation	3	Wholesaling	250	402,580,223	350,003,352	1,802,533
423120	Business & Occupation	4	Service & Other Activities	59	4,093,579	3,628,479	77,289
423120	State Use Tax	5	Use Tax	43	3,535,461	3,535,461	229,809
423120	Business & Occupation	6	Internal Distribution	5	2,421,913	2,421,913	12,472
423120	Business & Occupation	7	Manufacturing	18	77,887,259	77,895,225	400,951
423120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	102,038,259	82,148,783	423,069
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	6,536,769	5,124,800	26,395
423120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423120	Other Taxes	36	Litter Tax	4	8,092,677	8,092,677	1,214
423120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423120	Business & Occupation	58	Selected Business Services	5	12,054	12,054	302
423120	Other Taxes	65	Hazardous Substance	D	D	D	D
423120	Business & Occupation	72	Financial Business Services	4	115,273	115,272	1,961
423130	State Sales Tax	1	Retail Sales Tax	28	37,245,123	36,140,782	2,349,150
423130	Business & Occupation	2	Retailing	28	37,245,123	36,647,191	172,610
423130	Business & Occupation	3	Wholesaling	33	139,993,265	132,365,732	681,683
423130	Business & Occupation	4	Service & Other Activities	3	13,217	13,099	278
423130	State Use Tax	5	Use Tax	5	465,965	465,965	30,289
423130	Business & Occupation	6	Internal Distribution	D	D	D	D
423130	Business & Occupation	7	Manufacturing	D	D	D	D
423130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	80	33,228,907	30,476,666	1,980,971
423140	Business & Occupation	2	Retailing	80	33,239,982	32,086,394	151,126
423140	Business & Occupation	3	Wholesaling	77	159,494,986	120,077,616	618,395
423140	Business & Occupation	4	Service & Other Activities	7	621,118	620,906	13,225
423140	State Use Tax	5	Use Tax	11	859,159	859,159	55,847
423140	Business & Occupation	6	Internal Distribution	3	9,412,410	9,412,410	48,475
423140	Business & Occupation	7	Manufacturing	D	D	D	D
423140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	39,005	39,005	202
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	609,515	609,515	3,138
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Business & Occupation	58	Selected Business Services	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	137	76,414,191	65,355,529	4,248,122
423210	Business & Occupation	2	Retailing	137	76,680,149	73,328,949	345,380
423210	Business & Occupation	3	Wholesaling	120	187,104,201	151,702,982	781,286
423210	Business & Occupation	4	Service & Other Activities	48	5,653,425	5,451,727	116,125
423210	State Use Tax	5	Use Tax	29	430,900	430,900	28,011
423210	Business & Occupation	7	Manufacturing	25	23,234,394	22,917,492	118,028
423210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	5,328,103	5,279,846	27,193
423210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423210	Business & Occupation	58	Selected Business Services	3	969,655	969,655	24,241
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	143	61,711,732	53,271,913	3,462,697
423220	Business & Occupation	2	Retailing	143	61,741,914	50,082,742	235,881
423220	Business & Occupation	3	Wholesaling	162	410,259,145	283,724,943	1,461,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423220	Business & Occupation	4	Service & Other Activities	52	11,151,310	10,826,428	230,615
423220	State Use Tax	5	Use Tax	30	1,178,500	1,178,500	76,606
423220	Business & Occupation	6	Internal Distribution	D	D	D	D
423220	Business & Occupation	7	Manufacturing	17	23,955,946	23,942,744	123,248
423220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	5,103,946	5,096,921	26,248
423220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423220	Other Taxes	36	Litter Tax	D	D	D	D
423220	Business & Occupation	58	Selected Business Services	4	159,620	159,235	3,981
423220	Business & Occupation	72	Financial Business Services	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	293	185,998,098	172,543,108	11,215,333
423310	Business & Occupation	2	Retailing	294	186,035,398	169,523,870	798,458
423310	Business & Occupation	3	Wholesaling	405	1,946,539,286	1,076,277,674	5,541,405
423310	Business & Occupation	4	Service & Other Activities	119	9,300,372	8,062,507	171,741
423310	State Use Tax	5	Use Tax	93	3,779,530	3,779,530	245,670
423310	Business & Occupation	6	Internal Distribution	8	3,517,220	3,517,220	18,113
423310	Business & Occupation	7	Manufacturing	64	187,632,591	181,980,598	936,657
423310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,421,212	1,418,402	7,305
423310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423310	Public Utility Tax	13	Other Public Service	D	D	D	D
423310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	581,804	581,804	70
423310	Business & Occupation	16	Extracting, Extracting for Hire	6	559,899	557,122	2,869
423310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	5,345,237	5,322,736	27,416
423310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	111,252	111,252	573

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423310	Other Taxes	36	Litter Tax	5	92,325,228	92,325,228	13,848
423310	Business & Occupation	58	Selected Business Services	14	777,871	777,862	19,449
423310	Other Taxes	65	Hazardous Substance	5	822,345	822,345	5,755
423310	Business & Occupation	72	Financial Business Services	6	33,154	33,154	563
423320	State Sales Tax	1	Retail Sales Tax	98	34,117,950	32,279,330	2,098,165
423320	Business & Occupation	2	Retailing	98	34,118,031	32,870,531	154,818
423320	Business & Occupation	3	Wholesaling	94	115,637,868	110,740,383	570,310
423320	Business & Occupation	4	Service & Other Activities	20	904,550	891,869	19,000
423320	State Use Tax	5	Use Tax	21	471,964	471,964	30,682
423320	Business & Occupation	7	Manufacturing	11	6,540,412	6,071,694	30,815
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,310,667	1,180,602	22,693
423320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	37,318	37,318	192
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	58,775	57,851	371
423320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423320	Business & Occupation	16	Extracting, Extracting for Hire	11	1,669,769	1,374,810	7,080
423320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423320	Other Taxes	36	Litter Tax	D	D	D	D
423320	Business & Occupation	58	Selected Business Services	D	D	D	D
423320	Other Taxes	65	Hazardous Substance	D	D	D	D
423320	Business & Occupation	72	Financial Business Services	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	48	23,635,710	22,489,830	1,461,842
423330	Business & Occupation	2	Retailing	48	23,631,194	22,287,546	104,974
423330	Business & Occupation	3	Wholesaling	64	219,520,504	191,698,717	987,253
423330	Business & Occupation	4	Service & Other Activities	17	819,034	802,127	17,086
423330	State Use Tax	5	Use Tax	12	125,942	125,942	8,187
423330	Business & Occupation	6	Internal Distribution	D	D	D	D
423330	Business & Occupation	7	Manufacturing	7	4,318,999	4,407,090	21,691

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,073,327	2,073,327	10,677
423330	Business & Occupation	58	Selected Business Services	3	34,398	34,398	859
423330	Business & Occupation	72	Financial Business Services	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	79	40,941,958	37,241,153	2,420,684
423390	Business & Occupation	2	Retailing	80	43,583,305	36,776,791	173,220
423390	Business & Occupation	3	Wholesaling	91	226,707,211	169,089,254	870,808
423390	Business & Occupation	4	Service & Other Activities	26	879,686	812,246	17,302
423390	State Use Tax	5	Use Tax	25	1,116,638	1,116,638	72,582
423390	Business & Occupation	6	Internal Distribution	3	152,787	152,787	786
423390	Business & Occupation	7	Manufacturing	13	20,493,374	20,230,594	104,215
423390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	84,708	84,708	1,630
423390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,909,494	14,909,494	76,782
423390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,918,423	2,903,630	14,955
423390	Business & Occupation	58	Selected Business Services	5	81,875	81,091	2,027
423390	Other Taxes	65	Hazardous Substance	3	336,082	336,082	2,350
423390	Business & Occupation	72	Financial Business Services	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	52	44,722,128	37,346,214	2,427,506
423410	Business & Occupation	2	Retailing	52	45,140,670	40,401,427	190,294
423410	Business & Occupation	3	Wholesaling	42	206,799,066	197,868,968	1,019,029
423410	Business & Occupation	4	Service & Other Activities	8	341,134	341,134	7,268
423410	State Use Tax	5	Use Tax	15	1,321,496	1,321,496	85,897
423410	Business & Occupation	6	Internal Distribution	D	D	D	D
423410	Business & Occupation	7	Manufacturing	7	2,345,293	2,177,148	11,214
423410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423410	Other Taxes	65	Hazardous Substance	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	152	238,367,804	191,868,245	12,471,428
423420	Business & Occupation	2	Retailing	151	238,428,272	205,922,886	969,904
423420	Business & Occupation	3	Wholesaling	92	179,895,591	160,372,961	825,930

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423420	Business & Occupation	4	Service & Other Activities	33	3,249,219	3,223,597	68,663
423420	State Use Tax	5	Use Tax	31	1,297,126	1,297,126	84,311
423420	Business & Occupation	6	Internal Distribution	D	D	D	D
423420	Business & Occupation	7	Manufacturing	D	D	D	D
423420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,986,479	2,986,479	15,379
423420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423420	Other Taxes	36	Litter Tax	3	351,254	351,254	52
423420	Business & Occupation	58	Selected Business Services	6	934,782	931,236	23,281
423420	Business & Occupation	72	Financial Business Services	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	584	797,442,670	541,747,134	35,213,600
423430	Business & Occupation	2	Retailing	586	797,869,328	559,315,695	2,634,367
423430	Business & Occupation	3	Wholesaling	352	2,829,412,190	604,627,782	3,113,704
423430	Business & Occupation	4	Service & Other Activities	166	60,805,423	31,320,770	667,139
423430	State Use Tax	5	Use Tax	112	27,511,707	27,511,707	1,788,267
423430	Business & Occupation	6	Internal Distribution	5	4,162,691	4,162,691	21,438
423430	Business & Occupation	7	Manufacturing	74	152,532,051	149,628,452	770,420
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423430	Business & Occupation	14	Insurance Agents/Brokers	3	5,206	4,191	50
423430	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	2,598,793	2,598,793	13,384
423430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	110,180	110,180	386
423430	Business & Occupation	58	Selected Business Services	75	17,057,440	15,338,433	383,469
423430	Business & Occupation	72	Financial Business Services	3	86,067	85,283	1,448
423440	State Sales Tax	1	Retail Sales Tax	423	291,803,331	202,751,437	13,178,846
423440	Business & Occupation	2	Retailing	425	291,819,173	226,221,521	1,065,498
423440	Business & Occupation	3	Wholesaling	293	390,245,752	234,501,606	1,207,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Business & Occupation	4	Service & Other Activities	86	8,942,250	8,617,383	183,542
423440	State Use Tax	5	Use Tax	66	5,864,794	5,864,794	381,209
423440	Business & Occupation	6	Internal Distribution	8	2,540,842	2,540,842	13,086
423440	Business & Occupation	7	Manufacturing	43	33,525,639	33,262,970	171,225
423440	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423440	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	9,261,281	9,024,112	42,530
423440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423440	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423440	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423440	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	479,687	465,562	2,399
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	4,314,889	4,306,151	22,177
423440	Other Taxes	20	Tobacco Products	D	D	D	D
423440	Other Taxes	36	Litter Tax	18	12,225,608	12,225,608	1,835
423440	Business & Occupation	58	Selected Business Services	10	2,809,992	2,809,742	70,244
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Business & Occupation	72	Financial Business Services	6	204,878	204,447	3,476
423450	State Sales Tax	1	Retail Sales Tax	504	678,778,758	371,204,558	24,128,279
423450	Business & Occupation	2	Retailing	502	677,254,496	521,233,036	2,455,032
423450	Business & Occupation	3	Wholesaling	331	328,985,532	295,176,081	1,520,175
423450	Business & Occupation	4	Service & Other Activities	118	23,687,676	21,130,913	450,099
423450	State Use Tax	5	Use Tax	92	4,201,920	4,201,920	273,120
423450	Business & Occupation	6	Internal Distribution	5	175,708	175,708	905
423450	Business & Occupation	7	Manufacturing	41	74,715,377	74,088,440	381,547
423450	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	368,394	368,394	1,896
423450	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423450	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	1,322,804	1,322,804	6,814
423450	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423450	Other Taxes	36	Litter Tax	3	20,385,648	20,385,648	3,057
423450	Business & Occupation	55	Public or Nonprofit Hospitals	7	664,908	664,908	4,986
423450	Business & Occupation	58	Selected Business Services	9	423,560	408,743	10,219

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	72	Financial Business Services	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	40	22,855,292	9,182,813	596,880
423460	Business & Occupation	2	Retailing	40	22,856,342	18,162,905	85,544
423460	Business & Occupation	3	Wholesaling	61	61,975,318	58,921,535	303,444
423460	Business & Occupation	4	Service & Other Activities	16	690,855	690,750	14,710
423460	State Use Tax	5	Use Tax	10	479,879	479,879	31,194
423460	Business & Occupation	6	Internal Distribution	D	D	D	D
423460	Business & Occupation	7	Manufacturing	3	2,803,728	2,803,728	14,438
423460	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	43,160	43,160	223
423460	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423460	Business & Occupation	72	Financial Business Services	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	128	60,372,993	45,784,607	2,976,009
423490	Business & Occupation	2	Retailing	128	60,060,162	50,504,150	237,867
423490	Business & Occupation	3	Wholesaling	86	46,590,623	40,338,692	207,754
423490	Business & Occupation	4	Service & Other Activities	12	414,578	375,180	7,991
423490	State Use Tax	5	Use Tax	21	2,324,204	2,324,204	151,073
423490	Business & Occupation	6	Internal Distribution	3	744,712	744,712	3,835
423490	Business & Occupation	7	Manufacturing	20	15,586,083	15,456,238	79,600
423490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423490	Other Taxes	36	Litter Tax	D	D	D	D
423490	Business & Occupation	58	Selected Business Services	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	3	800,075	800,075	5,603
423510	State Sales Tax	1	Retail Sales Tax	229	97,239,090	76,250,266	4,956,288
423510	Business & Occupation	2	Retailing	229	97,260,378	83,125,748	391,551
423510	Business & Occupation	3	Wholesaling	293	883,176,665	723,043,964	3,723,669
423510	Business & Occupation	4	Service & Other Activities	53	2,991,881	2,965,428	63,155
423510	State Use Tax	5	Use Tax	53	2,424,033	2,424,033	157,566
423510	Business & Occupation	6	Internal Distribution	3	1,020,523	1,020,523	5,255
423510	Business & Occupation	7	Manufacturing	71	76,912,639	74,591,640	382,702
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,538,282	7,538,282	38,821
423510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	892,470	892,470	107
423510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	8,303,556	8,301,669	42,754
423510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,303,060	1,204,976	6,210

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	Other Taxes	20	Tobacco Products	D	D	D	D
423510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	58	Selected Business Services	4	105,054	60,507	1,512
423510	Other Taxes	65	Hazardous Substance	D	D	D	D
423510	Business & Occupation	72	Financial Business Services	4	14,130	13,838	236
423520	State Sales Tax	1	Retail Sales Tax	D	D	D	D
423520	Business & Occupation	2	Retailing	D	D	D	D
423520	Business & Occupation	4	Service & Other Activities	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	425	354,811,581	320,994,025	20,864,640
423610	Business & Occupation	2	Retailing	423	354,080,977	329,344,329	1,551,211
423610	Business & Occupation	3	Wholesaling	372	1,322,149,657	1,113,443,118	5,734,211
423610	Business & Occupation	4	Service & Other Activities	112	15,738,390	13,975,038	297,675
423610	State Use Tax	5	Use Tax	92	3,916,309	3,916,309	254,569
423610	Business & Occupation	6	Internal Distribution	11	8,095,088	8,095,088	41,690
423610	Business & Occupation	7	Manufacturing	58	52,326,765	52,150,572	268,250
423610	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,135,931	1,132,281	5,832
423610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,305,739	3,305,739	17,025
423610	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	2,434,429	2,315,604	11,926
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,793,616	4,793,616	24,689
423610	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423610	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423610	Other Taxes	36	Litter Tax	3	157,777	157,777	24
423610	Business & Occupation	58	Selected Business Services	18	77,230,415	4,368,784	109,220
423610	Other Taxes	65	Hazardous Substance	D	D	D	D
423610	Business & Occupation	72	Financial Business Services	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	104	178,937,131	135,258,732	8,791,833
423620	Business & Occupation	2	Retailing	104	178,941,264	135,791,943	639,574
423620	Business & Occupation	3	Wholesaling	103	619,301,833	583,303,371	3,004,003
423620	Business & Occupation	4	Service & Other Activities	24	7,316,508	7,254,364	154,512
423620	State Use Tax	5	Use Tax	28	4,587,380	4,587,380	298,173
423620	Business & Occupation	6	Internal Distribution	D	D	D	D
423620	Business & Occupation	7	Manufacturing	19	157,308,321	157,142,086	809,282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423620	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	8,757,590	8,746,309	45,043
423620	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423620	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423620	Other Taxes	36	Litter Tax	D	D	D	D
423620	Business & Occupation	58	Selected Business Services	3	81,584	81,584	2,039
423690	State Sales Tax	1	Retail Sales Tax	568	509,885,711	394,374,014	25,634,336
423690	Business & Occupation	2	Retailing	571	510,376,907	431,441,030	2,032,095
423690	Business & Occupation	3	Wholesaling	497	1,923,903,152	881,476,802	4,539,580
423690	Business & Occupation	4	Service & Other Activities	182	41,073,798	38,420,671	818,380
423690	State Use Tax	5	Use Tax	139	20,182,470	20,182,470	1,311,866
423690	Business & Occupation	6	Internal Distribution	8	428,519	428,519	2,207
423690	Business & Occupation	7	Manufacturing	102	181,710,799	179,806,340	925,111
423690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423690	Public Utility Tax	9	Railroad, Express	D	D	D	D
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	409,190	409,190	2,108
423690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	203,181	203,181	1,047
423690	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423690	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423690	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423690	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	2,227,843	2,221,995	11,443
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	6,246,046	4,311,743	22,207
423690	Other Taxes	20	Tobacco Products	D	D	D	D
423690	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,340,326	1,340,326	4,705
423690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423690	Other Taxes	36	Litter Tax	D	D	D	D
423690	Business & Occupation	58	Selected Business Services	20	1,426,041	1,367,920	34,198
423690	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Business & Occupation	72	Financial Business Services	3	25,939	25,939	443
423710	State Sales Tax	1	Retail Sales Tax	111	74,240,172	67,649,862	4,397,254
423710	Business & Occupation	2	Retailing	112	74,257,714	67,849,142	319,579
423710	Business & Occupation	3	Wholesaling	152	519,524,376	397,840,038	2,048,892
423710	Business & Occupation	4	Service & Other Activities	46	7,080,443	6,948,742	148,003
423710	State Use Tax	5	Use Tax	28	1,588,684	1,588,684	103,263
423710	Business & Occupation	6	Internal Distribution	D	D	D	D
423710	Business & Occupation	7	Manufacturing	12	24,224,815	24,201,786	124,639
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	6,778,463	6,720,602	34,612
423710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423710	Other Taxes	36	Litter Tax	D	D	D	D
423710	Business & Occupation	58	Selected Business Services	6	843,708	832,293	20,809
423710	Other Taxes	65	Hazardous Substance	6	1,139,063	1,139,063	7,969
423720	State Sales Tax	1	Retail Sales Tax	161	103,977,658	98,410,140	6,396,646
423720	Business & Occupation	2	Retailing	162	104,177,777	100,916,752	475,316
423720	Business & Occupation	3	Wholesaling	160	457,416,507	399,393,264	2,056,877
423720	Business & Occupation	4	Service & Other Activities	47	6,918,864	5,086,620	108,356
423720	State Use Tax	5	Use Tax	29	228,238	228,238	14,837
423720	Business & Occupation	6	Internal Distribution	D	D	D	D
423720	Business & Occupation	7	Manufacturing	14	2,896,628	2,861,358	14,199
423720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	6,124,332	5,834,644	30,047
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Business & Occupation	58	Selected Business Services	D	D	D	D
423720	Other Taxes	65	Hazardous Substance	3	287,131	279,047	1,954
423730	State Sales Tax	1	Retail Sales Tax	118	51,715,619	41,659,521	2,707,869
423730	Business & Occupation	2	Retailing	119	51,758,206	42,612,480	200,707
423730	Business & Occupation	3	Wholesaling	119	257,841,757	192,125,532	989,446
423730	Business & Occupation	4	Service & Other Activities	39	3,781,717	3,325,773	70,843
423730	State Use Tax	5	Use Tax	27	273,523	273,523	17,785
423730	Business & Occupation	6	Internal Distribution	D	D	D	D
423730	Business & Occupation	7	Manufacturing	13	7,852,110	7,841,686	40,381
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	95,738	95,738	492

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423730	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423730	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	3,872,626	3,848,221	19,819
423730	Business & Occupation	58	Selected Business Services	4	240,759	235,646	5,890
423740	State Sales Tax	1	Retail Sales Tax	64	44,466,477	33,269,339	2,162,519
423740	Business & Occupation	2	Retailing	64	44,466,478	32,805,395	154,516
423740	Business & Occupation	3	Wholesaling	41	38,804,403	33,133,149	170,636
423740	Business & Occupation	4	Service & Other Activities	7	342,865	342,865	7,302
423740	State Use Tax	5	Use Tax	5	27,144	27,144	1,765
423740	Business & Occupation	7	Manufacturing	6	11,030,479	11,024,757	56,778
423740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423740	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,225,099	983,462	5,064
423810	State Sales Tax	1	Retail Sales Tax	215	566,381,315	366,623,866	23,830,564
423810	Business & Occupation	2	Retailing	216	566,537,185	379,456,057	1,787,248
423810	Business & Occupation	3	Wholesaling	220	462,186,662	390,748,412	2,012,364
423810	Business & Occupation	4	Service & Other Activities	61	8,894,973	8,545,362	182,009
423810	State Use Tax	5	Use Tax	47	3,280,800	3,280,800	213,257
423810	Business & Occupation	6	Internal Distribution	4	3,076,356	3,076,356	15,844
423810	Business & Occupation	7	Manufacturing	19	46,938,935	46,633,635	240,163
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423810	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423810	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423810	Business & Occupation	16	Extracting, Extracting for Hire	5	598,496	598,496	3,082
423810	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	822,256	822,256	4,235
423810	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,245,045	3,113,429	16,035
423810	Other Taxes	20	Tobacco Products	D	D	D	D
423810	Other Taxes	36	Litter Tax	3	225,957	225,957	34
423810	Business & Occupation	58	Selected Business Services	4	90,436	82,236	2,056
423810	Other Taxes	65	Hazardous Substance	4	397,127	397,127	2,779
423810	Business & Occupation	72	Financial Business Services	3	13,236	13,236	224

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	State Sales Tax	1	Retail Sales Tax	219	300,072,794	246,900,342	16,048,533
423820	Business & Occupation	2	Retailing	219	300,085,255	273,315,596	1,287,280
423820	Business & Occupation	3	Wholesaling	180	347,717,735	279,453,236	1,439,198
423820	Business & Occupation	4	Service & Other Activities	79	2,929,469	2,878,737	61,312
423820	State Use Tax	5	Use Tax	51	1,949,234	1,949,234	126,696
423820	Business & Occupation	6	Internal Distribution	D	D	D	D
423820	Business & Occupation	7	Manufacturing	21	16,403,356	15,981,129	81,777
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423820	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423820	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,046,277	938,793	4,836
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423820	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423820	Other Taxes	36	Litter Tax	3	265,969	265,969	41
423820	Business & Occupation	58	Selected Business Services	5	174,206	156,504	3,911
423820	Other Taxes	65	Hazardous Substance	6	25,777,370	25,777,370	180,439
423820	Business & Occupation	72	Financial Business Services	5	518,169	518,042	8,806
423830	State Sales Tax	1	Retail Sales Tax	1,157	1,047,601,765	783,646,615	50,937,100
423830	Business & Occupation	2	Retailing	1,156	1,048,411,749	809,265,544	3,804,850
423830	Business & Occupation	3	Wholesaling	917	1,336,991,592	975,016,912	5,021,358
423830	Business & Occupation	4	Service & Other Activities	244	26,208,331	22,673,939	482,959
423830	State Use Tax	5	Use Tax	207	10,023,550	10,023,550	651,545
423830	Business & Occupation	6	Internal Distribution	15	13,702,518	13,702,518	70,571
423830	Business & Occupation	7	Manufacturing	142	274,938,957	256,728,244	1,317,364
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,041,631	13,007,852	66,991
423830	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	288,891	285,141	1,468
423830	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423830	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	44,915	44,541	4
423830	Business & Occupation	16	Extracting, Extracting for Hire	5	707,490	707,490	3,643
423830	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	39	6,211,316	6,203,200	31,946
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	17,916,552	14,777,762	76,104
423830	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	567,735	567,735	1,993

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423830	Other Taxes	36	Litter Tax	11	31,454,692	31,454,692	4,719
423830	Business & Occupation	58	Selected Business Services	19	724,477	675,685	16,894
423830	Other Taxes	65	Hazardous Substance	7	1,233,495	1,233,495	8,638
423830	Business & Occupation	72	Financial Business Services	14	620,143	620,143	10,545
423840	State Sales Tax	1	Retail Sales Tax	231	176,307,440	153,566,057	9,981,797
423840	Business & Occupation	2	Retailing	231	176,352,809	162,095,476	763,481
423840	Business & Occupation	3	Wholesaling	290	357,997,960	284,015,143	1,462,685
423840	Business & Occupation	4	Service & Other Activities	59	5,053,607	4,098,592	87,309
423840	State Use Tax	5	Use Tax	53	494,079	494,079	32,117
423840	Business & Occupation	6	Internal Distribution	5	4,687,732	4,687,732	24,145
423840	Business & Occupation	7	Manufacturing	23	28,260,811	28,197,975	145,218
423840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423840	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423840	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423840	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	7,588,590	4,810,388	24,774
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	227,484	227,484	1,171
423840	Other Taxes	36	Litter Tax	16	24,748,100	24,748,100	3,711
423840	Business & Occupation	58	Selected Business Services	D	D	D	D
423840	Other Taxes	65	Hazardous Substance	4	73,753	73,753	515
423840	Business & Occupation	72	Financial Business Services	3	262,316	29,845	508
423850	State Sales Tax	1	Retail Sales Tax	302	127,306,300	106,308,120	6,910,060
423850	Business & Occupation	2	Retailing	302	127,331,851	103,217,660	486,171
423850	Business & Occupation	3	Wholesaling	224	133,508,147	106,271,852	547,299
423850	Business & Occupation	4	Service & Other Activities	74	3,510,462	3,489,990	74,341
423850	State Use Tax	5	Use Tax	49	870,258	870,258	56,575
423850	Business & Occupation	6	Internal Distribution	9	2,104,422	2,104,422	10,835
423850	Business & Occupation	7	Manufacturing	22	14,764,679	13,945,870	70,975
423850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423850	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423850	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423850	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	335,123	334,832	1,724
423850	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423850	Other Taxes	36	Litter Tax	46	40,725,308	40,725,308	6,112
423850	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423850	Business & Occupation	58	Selected Business Services	D	D	D	D
423850	Other Taxes	65	Hazardous Substance	12	1,124,582	1,124,582	7,872
423850	Business & Occupation	72	Financial Business Services	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	189	136,074,733	65,767,319	4,277,162
423860	Business & Occupation	2	Retailing	192	141,232,643	86,759,132	408,647
423860	Business & Occupation	3	Wholesaling	216	598,858,963	341,714,457	1,759,834
423860	Business & Occupation	4	Service & Other Activities	81	213,719,203	9,169,296	195,304
423860	State Use Tax	5	Use Tax	61	2,596,586	2,596,586	168,776
423860	Business & Occupation	6	Internal Distribution	4	9,208,462	9,208,462	47,424
423860	Business & Occupation	7	Manufacturing	49	188,300,768	187,795,312	967,008
423860	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423860	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423860	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	23,494,283	12,525,724	64,509
423860	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	87,045,296	68,445,676	352,494
423860	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Business & Occupation	58	Selected Business Services	8	716,079	713,697	17,842
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Business & Occupation	72	Financial Business Services	3	63,416	62,815	1,067
423910	State Sales Tax	1	Retail Sales Tax	205	29,212,715	18,926,802	1,234,674
423910	Business & Occupation	2	Retailing	206	29,775,231	20,381,801	96,005
423910	Business & Occupation	3	Wholesaling	284	479,518,956	225,970,896	1,163,766
423910	Business & Occupation	4	Service & Other Activities	87	7,991,112	6,899,537	146,970
423910	State Use Tax	5	Use Tax	52	2,124,369	2,124,369	138,085
423910	Business & Occupation	6	Internal Distribution	8	7,391,667	7,389,591	38,057
423910	Business & Occupation	7	Manufacturing	66	83,841,285	81,186,778	416,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	275,944	184,667	22
423910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	443,018	309,024	1,592
423910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	671,883	671,883	2,358
423910	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
423910	Other Taxes	36	Litter Tax	3	390,244	390,244	58
423910	Business & Occupation	58	Selected Business Services	3	36,128	36,128	905
423910	Other Taxes	65	Hazardous Substance	3	953,267	953,267	6,674
423910	Business & Occupation	72	Financial Business Services	D	D	D	D
423920	State Sales Tax	1	Retail Sales Tax	66	41,033,320	14,087,359	915,685
423920	Business & Occupation	2	Retailing	67	41,266,913	14,527,112	68,424
423920	Business & Occupation	3	Wholesaling	80	1,004,109,625	55,342,470	285,011
423920	Business & Occupation	4	Service & Other Activities	16	8,459,121	8,306,093	176,925
423920	State Use Tax	5	Use Tax	15	9,095,682	9,095,682	591,219
423920	Business & Occupation	7	Manufacturing	9	1,620,115	1,622,913	8,204
423920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423920	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	159,333	159,333	821
423920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	8,843,551	5,049,447	26,005
423920	Other Taxes	36	Litter Tax	3	3,148,275	3,148,275	473
423920	Business & Occupation	58	Selected Business Services	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	201	15,717,521	14,482,221	941,362
423930	Business & Occupation	2	Retailing	200	15,708,323	14,835,725	69,867
423930	Business & Occupation	3	Wholesaling	298	329,510,031	115,321,453	593,910
423930	Business & Occupation	4	Service & Other Activities	92	18,715,340	17,868,744	380,601
423930	State Use Tax	5	Use Tax	59	3,249,596	3,249,596	211,230
423930	Business & Occupation	6	Internal Distribution	D	D	D	D
423930	Business & Occupation	7	Manufacturing	18	68,368,282	60,561,661	311,893
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	585,645	582,649	11,199
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	6,016,908	6,016,908	30,989

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,013,157	1,013,157	6,505
423930	Public Utility Tax	13	Other Public Service	D	D	D	D
423930	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	19,747	19,747	2
423930	Business & Occupation	16	Extracting, Extracting for Hire	3	334,860	334,860	1,725
423930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	6,675,451	6,675,371	34,378
423930	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423930	Other Taxes	36	Litter Tax	3	769,556	769,556	115
423930	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,253,073	1,152,511	11,525
423930	Business & Occupation	58	Selected Business Services	3	135,733	135,733	3,393
423930	Other Taxes	64	Refuse Collection	5	1,268,737	1,167,890	42,046
423930	Business & Occupation	72	Financial Business Services	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	164	13,246,501	11,581,305	752,786
423940	Business & Occupation	2	Retailing	166	13,232,204	11,694,855	55,083
423940	Business & Occupation	3	Wholesaling	242	139,478,004	51,919,871	267,390
423940	Business & Occupation	4	Service & Other Activities	40	1,082,674	1,050,633	22,380
423940	State Use Tax	5	Use Tax	24	335,385	335,385	21,798
423940	Business & Occupation	7	Manufacturing	24	5,256,362	5,216,907	26,853
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423940	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	58	Selected Business Services	9	405,969	373,684	9,342
423990	State Sales Tax	1	Retail Sales Tax	310	63,927,842	59,267,019	3,852,383
423990	Business & Occupation	2	Retailing	309	64,067,700	60,086,241	283,005
423990	Business & Occupation	3	Wholesaling	295	1,844,693,674	340,322,829	1,752,671
423990	Business & Occupation	4	Service & Other Activities	91	8,941,093	8,415,642	179,265
423990	State Use Tax	5	Use Tax	57	1,610,691	1,610,691	104,701
423990	Business & Occupation	6	Internal Distribution	3	1,762,047	1,762,047	9,073

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Business & Occupation	7	Manufacturing	39	43,381,656	42,671,560	219,573
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	532,166	481,480	9,273
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	171,870	171,870	885
423990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423990	Public Utility Tax	13	Other Public Service	D	D	D	D
423990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
423990	Business & Occupation	16	Extracting, Extracting for Hire	31	111,049,849	110,178,869	567,427
423990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,858,949	1,858,949	9,576
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,124,161	1,124,161	5,792
423990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423990	Other Taxes	36	Litter Tax	10	4,969,465	4,969,465	746
423990	Business & Occupation	58	Selected Business Services	11	3,423,400	3,423,400	85,587
423990	Other Taxes	65	Hazardous Substance	3	148,647	148,647	1,043
423990	Business & Occupation	72	Financial Business Services	7	317,137	317,137	5,392
424110	State Sales Tax	1	Retail Sales Tax	24	44,608,314	44,390,129	2,885,358
424110	Business & Occupation	2	Retailing	24	44,608,314	44,431,791	209,275
424110	Business & Occupation	3	Wholesaling	27	438,706,753	375,912,068	1,935,951
424110	Business & Occupation	4	Service & Other Activities	6	432,036	426,164	9,078
424110	State Use Tax	5	Use Tax	6	17,801,577	17,801,577	1,157,102
424110	Business & Occupation	6	Internal Distribution	D	D	D	D
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,092,292	1,092,292	5,625
424110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424110	Other Taxes	36	Litter Tax	5	138,485,985	138,485,985	20,773
424110	Business & Occupation	58	Selected Business Services	D	D	D	D
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	163	103,759,643	86,270,201	5,607,583
424120	Business & Occupation	2	Retailing	163	99,940,835	86,635,889	408,054
424120	Business & Occupation	3	Wholesaling	131	228,977,425	116,474,125	599,848

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424120	Business & Occupation	4	Service & Other Activities	37	2,450,856	2,408,018	51,290
424120	State Use Tax	5	Use Tax	39	1,689,440	1,689,440	109,813
424120	Business & Occupation	6	Internal Distribution	D	D	D	D
424120	Business & Occupation	7	Manufacturing	16	44,079,308	43,518,382	222,583
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	20,609,431	20,335,197	104,725
424120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	3,040,923	2,796,439	14,402
424120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424120	Other Taxes	36	Litter Tax	14	22,302,813	22,302,813	3,344
424120	Business & Occupation	58	Selected Business Services	8	264,305	264,305	6,609
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	72	Financial Business Services	D	D	D	D
424130	State Sales Tax	1	Retail Sales Tax	114	66,311,618	63,197,945	4,107,875
424130	Business & Occupation	2	Retailing	116	67,287,353	64,207,722	302,429
424130	Business & Occupation	3	Wholesaling	152	692,200,430	424,517,921	2,186,263
424130	Business & Occupation	4	Service & Other Activities	40	12,784,455	12,429,043	264,741
424130	State Use Tax	5	Use Tax	35	3,717,715	3,717,715	241,648
424130	Business & Occupation	6	Internal Distribution	3	1,586,205	1,586,205	8,168
424130	Business & Occupation	7	Manufacturing	13	61,204,059	59,970,703	308,848
424130	Public Utility Tax	13	Other Public Service	D	D	D	D
424130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	408,533	408,258	2,103
424130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424130	Other Taxes	36	Litter Tax	66	318,421,600	318,421,600	47,767
424130	Other Taxes	54	Syrup Tax	D	D	D	D
424130	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
424130	Business & Occupation	58	Selected Business Services	D	D	D	D
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Other Taxes	65	Hazardous Substance	D	D	D	D
424130	Business & Occupation	72	Financial Business Services	3	20,373	20,373	344
424210	State Sales Tax	1	Retail Sales Tax	169	108,411,360	52,258,579	3,396,821
424210	Business & Occupation	2	Retailing	170	113,713,409	96,844,262	456,118
424210	Business & Occupation	3	Wholesaling	232	2,467,350,824	2,233,845,630	11,504,298

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424210	Business & Occupation	4	Service & Other Activities	39	14,860,580	14,843,082	316,162
424210	State Use Tax	5	Use Tax	77	13,452,948	13,452,948	874,450
424210	Business & Occupation	6	Internal Distribution	4	24,392,351	24,392,351	125,620
424210	Business & Occupation	7	Manufacturing	18	88,560,052	88,304,288	454,659
424210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	17,100,447	14,858,042	76,518
424210	Other Taxes	36	Litter Tax	61	854,284,116	854,284,116	128,142
424210	Business & Occupation	58	Selected Business Services	D	D	D	D
424210	Other Taxes	65	Hazardous Substance	15	16,896,928	16,896,928	118,278
424310	State Sales Tax	1	Retail Sales Tax	35	7,638,371	7,405,063	481,331
424310	Business & Occupation	2	Retailing	35	7,638,624	7,543,811	35,531
424310	Business & Occupation	3	Wholesaling	37	67,933,665	50,832,077	261,783
424310	Business & Occupation	4	Service & Other Activities	10	428,741	426,042	9,073
424310	State Use Tax	5	Use Tax	11	63,542	63,542	4,133
424310	Business & Occupation	7	Manufacturing	5	6,437,250	6,397,980	32,949
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,964,980	1,607,617	8,280
424310	Other Taxes	36	Litter Tax	D	D	D	D
424310	Business & Occupation	58	Selected Business Services	D	D	D	D
424310	Other Taxes	65	Hazardous Substance	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	82	24,348,545	22,218,578	1,444,214
424320	Business & Occupation	2	Retailing	82	24,497,789	22,397,830	105,497
424320	Business & Occupation	3	Wholesaling	116	759,848,300	237,373,418	1,222,493
424320	Business & Occupation	4	Service & Other Activities	30	4,372,247	4,155,062	88,502
424320	State Use Tax	5	Use Tax	20	2,233,354	2,233,354	145,174
424320	Business & Occupation	6	Internal Distribution	D	D	D	D
424320	Business & Occupation	7	Manufacturing	14	122,306,531	118,233,756	608,906
424320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	2,429,664	2,429,664	12,513
424320	Other Taxes	20	Tobacco Products	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	58	Selected Business Services	D	D	D	D
424320	Business & Occupation	72	Financial Business Services	D	D	D	D
424330	State Sales Tax	1	Retail Sales Tax	108	19,440,776	17,585,032	1,143,040

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424330	Business & Occupation	2	Retailing	109	19,441,863	18,956,393	89,279
424330	Business & Occupation	3	Wholesaling	137	347,929,394	149,349,653	769,150
424330	Business & Occupation	4	Service & Other Activities	56	5,362,492	5,219,727	111,186
424330	State Use Tax	5	Use Tax	27	2,295,129	2,295,129	149,183
424330	Business & Occupation	6	Internal Distribution	4	1,776,323	1,776,323	9,149
424330	Business & Occupation	7	Manufacturing	29	64,683,481	59,615,600	298,848
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	695,397	689,747	3,552
424330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424330	Other Taxes	36	Litter Tax	4	75,392,631	75,392,631	11,310
424330	Business & Occupation	58	Selected Business Services	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	19	6,041,212	2,449,609	159,229
424340	Business & Occupation	2	Retailing	19	6,041,212	5,930,704	27,937
424340	Business & Occupation	3	Wholesaling	39	110,655,352	66,275,091	341,308
424340	Business & Occupation	4	Service & Other Activities	8	4,426,236	4,211,631	89,703
424340	State Use Tax	5	Use Tax	4	52,728	52,728	3,433
424340	Business & Occupation	6	Internal Distribution	D	D	D	D
424340	Business & Occupation	7	Manufacturing	3	1,805,656	1,743,257	8,976
424410	State Sales Tax	1	Retail Sales Tax	88	119,712,305	83,353,130	5,417,951
424410	Business & Occupation	2	Retailing	89	119,715,928	112,238,439	528,650
424410	Business & Occupation	3	Wholesaling	189	3,216,930,599	2,461,554,621	12,677,004
424410	Business & Occupation	4	Service & Other Activities	118	166,682,323	165,798,008	3,531,508
424410	State Use Tax	5	Use Tax	46	27,889,137	27,889,137	1,812,776
424410	Business & Occupation	6	Internal Distribution	7	4,744,471	4,744,471	24,434
424410	Business & Occupation	7	Manufacturing	12	30,370,076	30,357,778	156,344
424410	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,157,848	1,157,848	5,962
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	833,331	833,331	100
424410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	2,653,338	2,653,338	13,664
424410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424410	Other Taxes	20	Tobacco Products	10	10,924,082	10,111,645	4,868,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	195,074,469	171,131,469	600,675
424410	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	404,624,443	334,933,135	492,348
424410	Other Taxes	36	Litter Tax	94	2,136,200,676	2,136,200,676	320,432
424410	Other Taxes	53	Carbonated Beverage Tax	8	258,005	0	45,661
424410	Other Taxes	54	Syrup Tax	6	1,678	0	368,200
424410	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424410	Business & Occupation	58	Selected Business Services	11	7,651,214	7,650,349	191,263
424410	Other Taxes	65	Hazardous Substance	10	16,486,542	16,182,515	113,276
424410	Business & Occupation	72	Financial Business Services	5	5,770,134	5,770,134	98,092
424420	State Sales Tax	1	Retail Sales Tax	25	1,220,843	416,252	27,055
424420	Business & Occupation	2	Retailing	25	1,220,843	771,185	3,634
424420	Business & Occupation	3	Wholesaling	75	351,705,408	126,256,080	650,215
424420	Business & Occupation	4	Service & Other Activities	16	3,031,526	3,031,280	64,568
424420	State Use Tax	5	Use Tax	7	250,345	250,345	16,272
424420	Business & Occupation	7	Manufacturing	9	9,140,277	8,748,775	45,056
424420	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	237,678	237,678	1,224
424420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424420	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	66,843,224	14,963,684	21,996
424420	Other Taxes	36	Litter Tax	33	101,530,214	101,530,214	15,227
424420	Business & Occupation	58	Selected Business Services	3	1,155,078	1,149,591	28,740

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424430	State Sales Tax	1	Retail Sales Tax	36	9,659,070	6,271,281	407,624
424430	Business & Occupation	2	Retailing	36	9,659,070	9,646,528	45,429
424430	Business & Occupation	3	Wholesaling	67	215,227,935	198,498,481	1,022,274
424430	Business & Occupation	4	Service & Other Activities	9	962,551	822,690	17,521
424430	State Use Tax	5	Use Tax	14	1,009,898	1,009,898	65,650
424430	Business & Occupation	6	Internal Distribution	D	D	D	D
424430	Business & Occupation	7	Manufacturing	12	23,198,459	23,171,261	119,332
424430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	619,515	547,146	10,538
424430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424430	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424430	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424430	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424430	Other Taxes	36	Litter Tax	45	195,042,597	195,042,597	29,256
424440	State Sales Tax	1	Retail Sales Tax	4	2,144,430	1,070	70
424440	Business & Occupation	2	Retailing	5	2,144,547	2,143,627	10,097
424440	Business & Occupation	3	Wholesaling	19	58,292,249	29,951,539	154,252
424440	Business & Occupation	4	Service & Other Activities	D	D	D	D
424440	State Use Tax	5	Use Tax	6	172,895	172,895	11,239
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424440	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424440	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	236,757,689	226,826,186	333,431
424440	Other Taxes	36	Litter Tax	15	252,348,928	252,348,928	37,853
424450	State Sales Tax	1	Retail Sales Tax	54	8,602,168	6,413,667	416,889
424450	Business & Occupation	2	Retailing	55	8,579,481	5,754,015	26,970
424450	Business & Occupation	3	Wholesaling	144	515,309,730	287,284,787	1,479,511
424450	Business & Occupation	4	Service & Other Activities	27	4,145,578	3,520,000	74,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424450	State Use Tax	5	Use Tax	16	266,553	266,553	17,328
424450	Business & Occupation	7	Manufacturing	11	3,787,487	3,782,290	19,466
424450	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424450	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424450	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	2,465,477	2,460,856	12,673
424450	Other Taxes	20	Tobacco Products	D	D	D	D
424450	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	6,907,836	6,648,932	23,337
424450	Other Taxes	36	Litter Tax	55	251,982,479	251,982,479	37,795
424450	Other Taxes	54	Syrup Tax	D	D	D	D
424450	Business & Occupation	58	Selected Business Services	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Business & Occupation	72	Financial Business Services	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	91	10,510,463	4,010,970	260,725
424460	Business & Occupation	2	Retailing	92	10,870,560	9,467,628	44,597
424460	Business & Occupation	3	Wholesaling	326	3,124,333,977	550,683,376	2,836,031
424460	Business & Occupation	4	Service & Other Activities	105	15,416,254	13,878,678	295,636
424460	State Use Tax	5	Use Tax	37	2,802,498	2,802,498	182,166
424460	Business & Occupation	6	Internal Distribution	3	4,223,262	4,223,262	21,749
424460	Business & Occupation	7	Manufacturing	17	26,782,893	26,678,622	136,693
424460	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,631,028	1,111,104	5,725
424460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424460	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424460	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	6,210,022	6,209,218	747
424460	Business & Occupation	16	Extracting, Extracting for Hire	38	13,354,094	13,243,671	68,000
424460	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	81,024,855	13,624,847	70,168
424460	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	119,074	119,074	460
424460	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
424460	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424460	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	31	60,698,247	55,071,314	80,955
424460	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,664,514	5,664,514	8,325
424460	Other Taxes	36	Litter Tax	126	526,989,772	526,989,772	79,045
424460	Business & Occupation	58	Selected Business Services	13	10,026,159	10,024,843	250,621
424460	Business & Occupation	72	Financial Business Services	4	612,953	612,953	10,419
424470	State Sales Tax	1	Retail Sales Tax	29	4,570,949	773,144	50,254
424470	Business & Occupation	2	Retailing	29	4,573,646	4,520,390	21,288
424470	Business & Occupation	3	Wholesaling	37	65,148,502	41,233,037	212,346
424470	Business & Occupation	4	Service & Other Activities	11	508,528	502,839	10,711
424470	State Use Tax	5	Use Tax	9	287,476	287,476	18,689
424470	Business & Occupation	7	Manufacturing	D	D	D	D
424470	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424470	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424470	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424470	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424470	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	4,815,205	3,791,425	5,574
424470	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	62	302,712,255	253,893,542	373,234
424470	Other Taxes	36	Litter Tax	53	272,627,545	272,627,545	40,894
424470	Business & Occupation	58	Selected Business Services	D	D	D	D
424470	Business & Occupation	72	Financial Business Services	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	69	18,357,843	12,872,554	836,732
424480	Business & Occupation	2	Retailing	70	18,363,396	15,674,225	73,823
424480	Business & Occupation	3	Wholesaling	139	748,960,930	341,907,784	1,760,844
424480	Business & Occupation	4	Service & Other Activities	65	30,137,271	28,643,841	610,128
424480	State Use Tax	5	Use Tax	44	1,788,636	1,788,636	116,267
424480	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Business & Occupation	7	Manufacturing	3	2,287,836	2,224,826	11,459
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	1,891,338	1,474,791	28,405
424480	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424480	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424480	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424480	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	39	34,150,125	33,893,963	174,551
424480	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424480	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	9,709,211	5,936,323	20,835
424480	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424480	Other Taxes	36	Litter Tax	61	300,066,405	300,066,405	45,014
424480	Business & Occupation	58	Selected Business Services	D	D	D	D
424480	Public Utility Tax	60	Water Distribution	D	D	D	D
424480	Business & Occupation	72	Financial Business Services	5	407,913	407,913	6,934
424490	State Sales Tax	1	Retail Sales Tax	227	101,466,824	34,274,554	2,227,863
424490	Business & Occupation	2	Retailing	230	101,291,852	96,597,161	454,973
424490	Business & Occupation	3	Wholesaling	497	1,485,272,886	1,248,580,705	6,430,199
424490	Business & Occupation	4	Service & Other Activities	95	11,666,200	11,392,280	242,653
424490	State Use Tax	5	Use Tax	65	4,441,022	4,441,022	288,665
424490	Business & Occupation	6	Internal Distribution	8	14,931,415	14,931,415	76,898
424490	Business & Occupation	7	Manufacturing	57	108,241,492	102,078,407	524,196
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,117,743	323,805	6,238
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	40,218	40,218	207
424490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	9,795,110	4,074,956	488
424490	Business & Occupation	16	Extracting, Extracting for Hire	5	667,903	667,903	3,440
424490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	3,795,950	3,795,950	19,550

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424490	Other Taxes	20	Tobacco Products	3	5,824,645	3,633,394	1,759,122
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	51,401,969	50,802,865	178,313
424490	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	41,047,772	40,034,497	58,847
424490	Other Taxes	36	Litter Tax	208	1,143,055,232	1,143,055,232	171,457
424490	Other Taxes	53	Carbonated Beverage Tax	14	3,116,764	2,550,277	110,781
424490	Other Taxes	54	Syrup Tax	6	42,192	41,534	86,402
424490	Business & Occupation	58	Selected Business Services	12	311,222	152,843	3,819
424490	Other Taxes	65	Hazardous Substance	5	607,463	551,846	3,862
424490	Business & Occupation	72	Financial Business Services	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	34	3,548,049	2,175,264	141,394
424510	Business & Occupation	2	Retailing	35	3,680,318	3,264,153	15,381
424510	Business & Occupation	3	Wholesaling	48	167,148,239	95,503,915	491,846
424510	Business & Occupation	4	Service & Other Activities	38	19,703,478	19,668,263	418,933
424510	State Use Tax	5	Use Tax	25	2,352,290	2,352,290	152,899
424510	Business & Occupation	6	Internal Distribution	D	D	D	D
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	995,931	581,481	11,183
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	254,499	254,499	1,311
424510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424510	Public Utility Tax	13	Other Public Service	3	58,017	56,318	1,085
424510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	58	866,588,083	505,295,755	60,639
424510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	951,310	951,310	4,900
424510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424510	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,535,215	4,535,215	13,288
424510	Other Taxes	36	Litter Tax	12	27,570,903	27,570,903	4,135
424510	Business & Occupation	58	Selected Business Services	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	3	140,773	140,773	985
424520	State Sales Tax	1	Retail Sales Tax	41	3,204,710	3,009,507	195,617
424520	Business & Occupation	2	Retailing	42	3,205,912	2,183,651	10,282
424520	Business & Occupation	3	Wholesaling	32	3,606,512	1,812,241	9,332
424520	Business & Occupation	4	Service & Other Activities	16	4,993,283	4,969,827	105,859
424520	State Use Tax	5	Use Tax	6	130,353	130,353	8,473
424520	Business & Occupation	7	Manufacturing	D	D	D	D
424520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424520	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424520	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424520	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Business & Occupation	58	Selected Business Services	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	38	3,069,650	2,468,354	160,448
424590	Business & Occupation	2	Retailing	38	3,069,650	2,939,670	13,849
424590	Business & Occupation	3	Wholesaling	22	90,117,385	17,004,496	87,576
424590	Business & Occupation	4	Service & Other Activities	15	1,629,775	596,364	12,700
424590	State Use Tax	5	Use Tax	7	87,937	87,937	5,719
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424590	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424590	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,033,609	1,033,609	5,322
424590	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424590	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424590	Other Taxes	36	Litter Tax	D	D	D	D
424590	Business & Occupation	58	Selected Business Services	3	117,309	117,309	2,932
424610	State Sales Tax	1	Retail Sales Tax	82	26,596,258	13,500,438	877,543
424610	Business & Occupation	2	Retailing	82	26,627,006	14,187,405	66,821
424610	Business & Occupation	3	Wholesaling	108	208,380,052	144,640,627	744,908
424610	Business & Occupation	4	Service & Other Activities	21	1,269,232	947,277	20,182
424610	State Use Tax	5	Use Tax	25	2,894,729	2,894,729	188,164
424610	Business & Occupation	6	Internal Distribution	D	D	D	D
424610	Business & Occupation	7	Manufacturing	34	82,213,737	79,072,283	406,083
424610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424610	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424610	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	288,852	288,852	1,488
424610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424610	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424610	Other Taxes	36	Litter Tax	5	6,528,871	6,528,871	980
424610	Business & Occupation	58	Selected Business Services	D	D	D	D
424610	Other Taxes	65	Hazardous Substance	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	266	215,242,097	172,366,380	11,203,809
424690	Business & Occupation	2	Retailing	266	215,352,042	178,264,476	839,619
424690	Business & Occupation	3	Wholesaling	280	1,319,415,614	1,237,917,442	6,375,284
424690	Business & Occupation	4	Service & Other Activities	34	8,251,469	7,258,900	154,620
424690	State Use Tax	5	Use Tax	66	11,924,516	11,924,516	775,101
424690	Business & Occupation	6	Internal Distribution	5	2,525,887	2,525,887	13,008
424690	Business & Occupation	7	Manufacturing	38	180,473,985	180,079,578	926,821
424690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424690	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,167,849	2,157,214	11,109
424690	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424690	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	436,853	436,853	52
424690	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	16,141,042	16,140,467	83,123

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424690	Other Taxes	36	Litter Tax	27	125,977,429	125,977,429	18,896
424690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424690	Business & Occupation	58	Selected Business Services	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	44	135,787,375	133,524,149	934,678
424690	Business & Occupation	72	Financial Business Services	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	19	56,522,019	26,574,203	1,727,319
424710	Business & Occupation	2	Retailing	19	56,522,019	44,690,356	210,491
424710	Business & Occupation	3	Wholesaling	18	1,363,001,314	1,150,223,476	5,923,649
424710	Business & Occupation	4	Service & Other Activities	7	41,504	40,474	864
424710	State Use Tax	5	Use Tax	8	10,496,309	10,496,309	682,257
424710	Business & Occupation	6	Internal Distribution	D	D	D	D
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424710	Other Taxes	36	Litter Tax	4	9,690,762	9,690,762	1,453
424710	Other Taxes	65	Hazardous Substance	8	1,464,633,566	1,175,196,893	8,226,380
424710	Business & Occupation	72	Financial Business Services	D	D	D	D
424720	State Sales Tax	1	Retail Sales Tax	165	437,595,267	118,736,751	7,717,885
424720	Business & Occupation	2	Retailing	167	706,357,590	459,238,406	2,163,027
424720	Business & Occupation	3	Wholesaling	156	1,357,035,043	1,080,931,464	5,566,796
424720	Business & Occupation	4	Service & Other Activities	63	11,506,394	11,434,648	243,564
424720	State Use Tax	5	Use Tax	55	3,803,767	3,803,767	247,238
424720	Business & Occupation	6	Internal Distribution	5	66,545,965	66,545,965	342,710
424720	Business & Occupation	7	Manufacturing	6	612,420,178	612,419,584	3,153,961
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,588,066	2,655,946	51,155
424720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424720	Public Utility Tax	13	Other Public Service	D	D	D	D
424720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	895,405	895,405	4,611
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424720	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424720	Other Taxes	36	Litter Tax	18	13,054,527	13,054,527	1,960
424720	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
424720	Business & Occupation	58	Selected Business Services	D	D	D	D
424720	Other Taxes	65	Hazardous Substance	53	1,385,863,012	915,498,347	6,408,494
424720	Business & Occupation	72	Financial Business Services	3	34,044	34,044	581
424810	State Sales Tax	1	Retail Sales Tax	60	4,510,757	4,320,208	280,814
424810	Business & Occupation	2	Retailing	60	4,510,809	4,487,874	21,138
424810	Business & Occupation	3	Wholesaling	97	587,617,267	572,068,225	2,946,154
424810	Business & Occupation	4	Service & Other Activities	7	560,142	560,142	11,932
424810	State Use Tax	5	Use Tax	32	11,814,996	11,814,996	767,981
424810	Business & Occupation	6	Internal Distribution	3	9,064,288	9,064,288	46,681
424810	Business & Occupation	7	Manufacturing	11	218,226,340	202,951,141	1,045,202
424810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424810	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	7,530,169	7,530,169	38,779
424810	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424810	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424810	Other Taxes	36	Litter Tax	69	869,128,731	869,128,731	130,369
424810	Other Taxes	53	Carbonated Beverage Tax	33	483,257	276,093	34,053
424820	State Sales Tax	1	Retail Sales Tax	57	8,452,637	7,728,997	502,362
424820	Business & Occupation	2	Retailing	57	8,452,716	8,260,735	38,909
424820	Business & Occupation	3	Wholesaling	182	497,570,949	479,325,944	2,468,532
424820	Business & Occupation	4	Service & Other Activities	23	4,561,074	4,561,074	97,146
424820	State Use Tax	5	Use Tax	50	2,075,060	2,075,060	134,884
424820	Business & Occupation	6	Internal Distribution	D	D	D	D
424820	Business & Occupation	7	Manufacturing	16	12,613,037	11,086,154	52,872
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,675,622	1,675,622	8,630
424820	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	5,512,271	5,512,271	28,388
424820	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	43,763	43,763	153
424820	Other Taxes	36	Litter Tax	69	339,355,603	339,355,603	50,904
424820	Other Taxes	53	Carbonated Beverage Tax	10	500,574	36,146	23,171

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424910	State Sales Tax	1	Retail Sales Tax	142	139,941,353	100,036,381	6,502,369
424910	Business & Occupation	2	Retailing	142	139,970,475	126,746,977	596,979
424910	Business & Occupation	3	Wholesaling	185	694,526,149	459,382,082	2,365,808
424910	Business & Occupation	4	Service & Other Activities	81	19,928,444	15,847,804	337,552
424910	State Use Tax	5	Use Tax	58	3,676,429	3,676,429	238,963
424910	Business & Occupation	6	Internal Distribution	3	1,074,010	1,074,010	5,531
424910	Business & Occupation	7	Manufacturing	22	16,295,952	15,971,947	81,874
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	2,191,741	904,220	17,415
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424910	Public Utility Tax	13	Other Public Service	D	D	D	D
424910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	24	553,781,942	539,841,139	64,785
424910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,077,526	1,077,526	5,549
424910	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424910	Other Taxes	36	Litter Tax	28	22,954,351	22,954,351	3,446
424910	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
424910	Business & Occupation	58	Selected Business Services	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	23	27,356,585	27,356,585	191,499
424910	Business & Occupation	72	Financial Business Services	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	125	60,184,558	54,980,285	3,573,715
424920	Business & Occupation	2	Retailing	124	60,009,113	36,475,613	171,799
424920	Business & Occupation	3	Wholesaling	106	242,717,854	188,918,781	972,936
424920	Business & Occupation	4	Service & Other Activities	37	4,588,470	3,550,120	75,617
424920	State Use Tax	5	Use Tax	28	1,812,721	1,812,721	117,834
424920	Business & Occupation	6	Internal Distribution	D	D	D	D
424920	Business & Occupation	7	Manufacturing	6	2,712,273	2,688,152	13,843
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,933,923	2,895,212	14,908
424920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	978,586	978,586	5,040

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424920	Other Taxes	36	Litter Tax	19	58,774,252	58,774,252	8,815
424920	Business & Occupation	58	Selected Business Services	4	122,524	115,681	2,892
424920	Business & Occupation	72	Financial Business Services	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	65	7,281,258	6,861,867	446,027
424930	Business & Occupation	2	Retailing	65	7,281,260	7,229,202	34,050
424930	Business & Occupation	3	Wholesaling	96	99,025,458	77,475,069	398,993
424930	Business & Occupation	4	Service & Other Activities	20	1,053,037	915,580	19,500
424930	State Use Tax	5	Use Tax	12	114,726	114,726	7,457
424930	Business & Occupation	6	Internal Distribution	3	279,602	279,602	1,440
424930	Business & Occupation	7	Manufacturing	5	1,855,616	1,832,603	9,434
424930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424930	Other Taxes	36	Litter Tax	3	9,976,311	9,976,311	1,496
424930	Business & Occupation	58	Selected Business Services	D	D	D	D
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	72	Financial Business Services	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	8	1,403,435	1,390,092	90,361
424940	Business & Occupation	2	Retailing	8	1,403,435	1,399,454	6,587
424940	Business & Occupation	3	Wholesaling	38	651,003,795	621,684,411	3,201,677
424940	Business & Occupation	4	Service & Other Activities	5	38,451	38,451	818
424940	State Use Tax	5	Use Tax	10	17,139,445	17,139,445	1,114,066
424940	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424940	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
424940	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	20	Tobacco Products	15	7,108,474	5,872,421	2,827,374
424940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	36	Litter Tax	19	565,248,699	565,248,699	84,789
424940	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424940	Other Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424950	State Sales Tax	1	Retail Sales Tax	63	20,821,267	18,931,215	1,230,525
424950	Business & Occupation	2	Retailing	63	20,865,110	19,750,273	93,022
424950	Business & Occupation	3	Wholesaling	78	179,693,883	167,748,159	863,900
424950	Business & Occupation	4	Service & Other Activities	15	1,329,363	1,317,404	28,060
424950	State Use Tax	5	Use Tax	18	780,035	780,035	50,699
424950	Business & Occupation	6	Internal Distribution	6	5,248,892	5,248,892	27,030
424950	Business & Occupation	7	Manufacturing	10	26,551,699	26,205,889	134,961
424950	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
424950	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	1,247,157	1,247,157	6,425
424950	Other Taxes	36	Litter Tax	4	4,165,107	4,165,107	624
424950	Other Taxes	65	Hazardous Substance	8	2,006,002	2,006,002	14,043
424950	Business & Occupation	72	Financial Business Services	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	973	161,137,852	118,767,397	7,719,907
424990	Business & Occupation	2	Retailing	974	160,471,631	142,185,336	669,714
424990	Business & Occupation	3	Wholesaling	1,130	1,268,550,971	397,831,028	2,048,830
424990	Business & Occupation	4	Service & Other Activities	295	39,406,057	34,889,203	743,138
424990	State Use Tax	5	Use Tax	142	6,008,908	6,008,908	390,581
424990	Business & Occupation	6	Internal Distribution	5	1,195,936	1,195,936	6,160
424990	Business & Occupation	7	Manufacturing	117	70,281,162	67,975,325	348,674
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	365,361	365,079	1,879
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	155,481	155,481	801
424990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	123,047	119,145	765
424990	Business & Occupation	14	Insurance Agents/Brokers	8	279,465	277,897	3,256
424990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,204,989	4,572,248	549
424990	Business & Occupation	16	Extracting, Extracting for Hire	4	163,864	163,864	843
424990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	3,919,490	3,919,490	20,186
424990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	615,520	579,520	2,244
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	172,322	24,482	126

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Other Taxes	20	Tobacco Products	D	D	D	D
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	857,724	857,381	3,010
424990	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424990	Other Taxes	36	Litter Tax	46	42,813,198	42,813,198	6,423
424990	Business & Occupation	58	Selected Business Services	47	1,904,209	1,827,828	45,698
424990	Other Taxes	65	Hazardous Substance	5	7,291,410	7,291,410	51,039
424990	Business & Occupation	72	Financial Business Services	11	2,771,714	2,283,131	38,816
425110	State Sales Tax	1	Retail Sales Tax	22	6,266,841	4,842,499	314,764
425110	Business & Occupation	2	Retailing	22	6,266,841	6,127,812	28,866
425110	Business & Occupation	3	Wholesaling	26	2,508,193	2,431,336	12,523
425110	Business & Occupation	4	Service & Other Activities	10	2,513,865	1,489,506	31,724
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	7	Manufacturing	D	D	D	D
425110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
425110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
425110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	132	47,121,930	38,755,218	2,519,089
425120	Business & Occupation	2	Retailing	132	47,203,367	41,481,237	195,396
425120	Business & Occupation	3	Wholesaling	179	354,869,498	188,916,345	972,919
425120	Business & Occupation	4	Service & Other Activities	153	56,271,220	51,438,940	1,095,656
425120	State Use Tax	5	Use Tax	33	181,120	181,120	11,783
425120	Business & Occupation	6	Internal Distribution	D	D	D	D
425120	Business & Occupation	7	Manufacturing	12	2,794,913	2,785,295	14,268
425120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
425120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	508,272	508,272	2,623
425120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	69,236	69,236	357
425120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
425120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
425120	Other Taxes	36	Litter Tax	7	10,115,365	10,115,365	1,517
425120	Business & Occupation	58	Selected Business Services	12	681,959	592,226	14,805
425120	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	616	6,138,787,548	4,563,908,544	296,654,133
441110	Business & Occupation	2	Retailing	615	6,138,866,810	5,917,034,159	27,869,278
441110	Business & Occupation	3	Wholesaling	567	1,759,593,605	1,653,349,382	8,514,760
441110	Business & Occupation	4	Service & Other Activities	390	137,312,178	136,123,844	2,899,426
441110	State Use Tax	5	Use Tax	336	33,521,912	33,521,912	2,179,038
441110	Business & Occupation	6	Internal Distribution	15	4,561,677	4,561,677	23,493
441110	Business & Occupation	7	Manufacturing	4	438,709	436,659	2,248
441110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Brokers	280	44,336,981	44,270,303	518,849
441110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	4,718,993	4,718,539	24,301
441110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	19,198	19,198	73
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	48,476,068	44,985,107	231,676
441110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	5,164	5,164	18

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441110	Other Taxes	36	Litter Tax	6	558,886	558,886	83
441110	Business & Occupation	58	Selected Business Services	4	270,816	270,816	6,771
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Business & Occupation	72	Financial Business Services	27	6,155,148	6,155,148	104,638
441120	State Sales Tax	1	Retail Sales Tax	942	646,718,347	492,113,108	31,987,549
441120	Business & Occupation	2	Retailing	943	648,274,303	610,922,234	2,877,478
441120	Business & Occupation	3	Wholesaling	716	217,722,008	207,182,450	1,067,006
441120	Business & Occupation	4	Service & Other Activities	205	15,371,172	14,704,222	313,203
441120	State Use Tax	5	Use Tax	93	4,888,629	4,888,629	317,767
441120	Business & Occupation	6	Internal Distribution	10	632,998	632,998	3,260
441120	Business & Occupation	7	Manufacturing	3	157,172	157,172	809
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	23	2,161,355	2,161,355	25,329
441120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	23,313	23,313	3
441120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	1,346,489	1,209,289	6,227
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	5,486,028	5,394,933	27,781
441120	Other Taxes	36	Litter Tax	D	D	D	D
441120	Business & Occupation	58	Selected Business Services	5	139,373	136,456	3,411
441120	Business & Occupation	72	Financial Business Services	19	527,477	524,427	8,918
441210	State Sales Tax	1	Retail Sales Tax	155	341,573,942	219,846,111	14,290,039
441210	Business & Occupation	2	Retailing	157	342,454,500	328,576,918	1,547,592
441210	Business & Occupation	3	Wholesaling	120	79,933,020	78,822,450	405,937
441210	Business & Occupation	4	Service & Other Activities	50	4,553,679	4,540,497	96,719
441210	State Use Tax	5	Use Tax	32	500,562	500,562	32,542
441210	Business & Occupation	6	Internal Distribution	3	28,612	28,612	148
441210	Business & Occupation	7	Manufacturing	5	4,241,196	4,212,247	21,693
441210	Business & Occupation	14	Insurance Agents/Brokers	20	1,028,589	1,025,297	12,022
441210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	2,237,099	2,237,099	11,522
441210	Other Taxes	36	Litter Tax	4	1,056,638	1,056,638	159
441210	Business & Occupation	58	Selected Business Services	4	84,634	84,634	2,117
441210	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	State Sales Tax	1	Retail Sales Tax	174	139,373,652	119,170,696	7,746,096
441221	Business & Occupation	2	Retailing	174	139,575,391	129,753,365	611,128
441221	Business & Occupation	3	Wholesaling	114	85,764,585	31,044,789	159,872
441221	Business & Occupation	4	Service & Other Activities	33	873,955	864,694	18,423
441221	State Use Tax	5	Use Tax	31	148,652	148,652	9,662
441221	Business & Occupation	6	Internal Distribution	4	2,612,544	2,612,544	13,454
441221	Business & Occupation	7	Manufacturing	4	36,670	36,670	189
441221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441221	Business & Occupation	14	Insurance Agents/Brokers	15	248,285	248,285	2,912
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	49,151	49,151	253
441221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441221	Other Taxes	36	Litter Tax	4	676,683	676,683	100
441221	Business & Occupation	58	Selected Business Services	3	7,445	7,245	181
441221	Other Taxes	65	Hazardous Substance	D	D	D	D
441221	Business & Occupation	72	Financial Business Services	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	406	345,528,808	248,703,301	16,199,900
441222	Business & Occupation	2	Retailing	406	345,820,674	252,093,408	1,187,347
441222	Business & Occupation	3	Wholesaling	249	57,829,930	41,581,678	214,144
441222	Business & Occupation	4	Service & Other Activities	192	12,322,098	11,950,503	254,545
441222	State Use Tax	5	Use Tax	88	1,365,338	1,365,338	88,764
441222	Business & Occupation	6	Internal Distribution	6	42,970	42,970	221
441222	Business & Occupation	7	Manufacturing	31	5,413,822	4,561,024	23,444
441222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441222	Public Utility Tax	13	Other Public Service	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Brokers	9	1,026,542	1,026,542	12,030
441222	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	647,692	647,692	3,332
441222	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	8,258,978	7,774,370	40,037

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441222	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441222	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
441222	Other Taxes	36	Litter Tax	7	1,570,668	1,570,668	237
441222	Business & Occupation	58	Selected Business Services	14	420,458	414,375	10,363
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Business & Occupation	72	Financial Business Services	6	65,890	64,680	1,101
441229	State Sales Tax	1	Retail Sales Tax	65	33,511,380	27,732,571	1,802,622
441229	Business & Occupation	2	Retailing	65	33,553,353	27,589,682	129,940
441229	Business & Occupation	3	Wholesaling	37	8,965,609	3,471,480	17,875
441229	Business & Occupation	4	Service & Other Activities	19	678,009	667,286	14,214
441229	State Use Tax	5	Use Tax	13	254,060	254,060	16,517
441229	Business & Occupation	6	Internal Distribution	D	D	D	D
441229	Business & Occupation	7	Manufacturing	4	27,226	25,160	103
441229	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441229	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	12,391,627	3,232,426	16,648
441229	Other Taxes	36	Litter Tax	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	938	573,841,097	522,254,823	33,946,578
441310	Business & Occupation	2	Retailing	938	573,893,371	542,801,337	2,556,647
441310	Business & Occupation	3	Wholesaling	833	473,821,093	393,629,090	2,027,217
441310	Business & Occupation	4	Service & Other Activities	250	9,100,480	9,060,639	193,014
441310	State Use Tax	5	Use Tax	241	2,626,340	2,626,340	170,731
441310	Business & Occupation	6	Internal Distribution	27	13,332,233	13,332,233	68,658
441310	Business & Occupation	7	Manufacturing	18	2,722,995	2,718,541	13,956
441310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	398,924	227,893	4,389
441310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	15,753	12,689	66
441310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
441310	Business & Occupation	16	Extracting, Extracting for Hire	3	23,503	22,503	116
441310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	63	2,466,481	2,464,744	12,691

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	13,984,788	13,984,425	72,023
441310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	496,847	496,847	1,745
441310	Other Taxes	36	Litter Tax	32	24,302,861	24,302,861	3,643
441310	Public Utility Tax	49	Power	D	D	D	D
441310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
441310	Business & Occupation	58	Selected Business Services	15	549,804	549,804	13,749
441310	Other Taxes	63	Tire Tax	D	D	D	D
441310	Other Taxes	65	Hazardous Substance	29	15,657,682	15,403,950	107,839
441310	Business & Occupation	72	Financial Business Services	11	670,361	670,361	11,395
441320	State Sales Tax	1	Retail Sales Tax	258	406,970,359	377,958,978	24,567,365
441320	Business & Occupation	2	Retailing	259	406,974,320	390,511,157	1,839,316
441320	Business & Occupation	3	Wholesaling	233	206,290,826	148,722,175	765,922
441320	Business & Occupation	4	Service & Other Activities	83	6,015,778	5,626,126	119,836
441320	State Use Tax	5	Use Tax	74	4,111,922	4,111,922	267,284
441320	Business & Occupation	6	Internal Distribution	14	1,684,261	1,684,261	8,674
441320	Business & Occupation	7	Manufacturing	4	1,772,921	1,772,593	9,129
441320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
441320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	1,823,036	1,823,036	9,391
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	22,233,591	22,107,189	113,847
441320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441320	Other Taxes	36	Litter Tax	6	1,364,935	1,364,935	206
441320	Business & Occupation	58	Selected Business Services	D	D	D	D
441320	Other Taxes	65	Hazardous Substance	D	D	D	D
441320	Business & Occupation	72	Financial Business Services	D	D	D	D
442110	State Sales Tax	1	Retail Sales Tax	679	734,757,634	689,990,830	44,849,378
442110	Business & Occupation	2	Retailing	678	734,537,185	701,403,273	3,303,609
442110	Business & Occupation	3	Wholesaling	391	135,739,342	110,507,037	569,115
442110	Business & Occupation	4	Service & Other Activities	141	14,188,493	14,066,026	299,599
442110	State Use Tax	5	Use Tax	108	2,286,817	2,286,817	148,657
442110	Business & Occupation	6	Internal Distribution	24	20,180,940	20,180,940	103,933
442110	Business & Occupation	7	Manufacturing	51	27,800,984	27,710,778	142,003

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442110	Business & Occupation	14	Insurance Agents/Brokers	3	41,587	41,587	489
442110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	11,451	10,516	0
442110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,389,251	960,414	4,947
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	102,242	98,264	506
442110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442110	Other Taxes	36	Litter Tax	7	2,482,257	2,482,257	372
442110	Business & Occupation	58	Selected Business Services	19	1,071,205	1,060,954	26,530
442110	Business & Occupation	72	Financial Business Services	7	746,586	745,643	12,676
442210	State Sales Tax	1	Retail Sales Tax	490	281,987,184	274,357,565	17,833,263
442210	Business & Occupation	2	Retailing	490	281,991,895	276,360,896	1,301,688
442210	Business & Occupation	3	Wholesaling	410	253,212,368	210,402,324	1,083,573
442210	Business & Occupation	4	Service & Other Activities	88	1,917,663	1,909,251	40,665
442210	State Use Tax	5	Use Tax	80	1,269,600	1,269,600	82,522
442210	Business & Occupation	6	Internal Distribution	16	11,779,374	11,778,274	60,658
442210	Business & Occupation	7	Manufacturing	8	1,889,614	1,885,356	9,596
442210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	924,528	924,528	4,762
442210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
442210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	1,708,277	1,708,277	8,799
442210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442210	Other Taxes	36	Litter Tax	5	1,230,268	1,230,268	184
442210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442210	Business & Occupation	58	Selected Business Services	6	56,059	56,059	1,401
442210	Other Taxes	65	Hazardous Substance	4	36,938	36,938	260
442210	Business & Occupation	72	Financial Business Services	3	28,662	28,662	486
442291	State Sales Tax	1	Retail Sales Tax	296	29,136,053	28,031,233	1,822,040

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442291	Business & Occupation	2	Retailing	296	29,328,112	28,287,223	133,255
442291	Business & Occupation	3	Wholesaling	132	10,529,790	8,843,875	45,551
442291	Business & Occupation	4	Service & Other Activities	38	583,140	580,333	12,366
442291	State Use Tax	5	Use Tax	29	39,412	39,412	2,563
442291	Business & Occupation	6	Internal Distribution	D	D	D	D
442291	Business & Occupation	7	Manufacturing	10	1,485,246	1,484,709	7,518
442291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	13,772	13,772	71
442291	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
442291	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	112,513	112,513	581
442291	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	93,098	85,416	440
442291	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442291	Other Taxes	36	Litter Tax	5	56,743	56,743	7
442291	Business & Occupation	58	Selected Business Services	8	85,520	84,886	2,125
442299	State Sales Tax	1	Retail Sales Tax	797	282,827,330	227,025,749	14,758,409
442299	Business & Occupation	2	Retailing	798	283,261,864	229,724,787	1,081,992
442299	Business & Occupation	3	Wholesaling	363	52,793,048	28,451,057	146,529
442299	Business & Occupation	4	Service & Other Activities	149	4,316,878	4,242,674	90,367
442299	State Use Tax	5	Use Tax	108	1,031,042	1,031,042	67,033
442299	Business & Occupation	6	Internal Distribution	6	258,252	257,652	1,328
442299	Business & Occupation	7	Manufacturing	56	30,816,808	30,440,650	156,719
442299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	69,572	69,572	359
442299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	46,831	46,831	242
442299	Business & Occupation	14	Insurance Agents/Brokers	4	54,273	54,273	636
442299	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
442299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	267,308	267,071	1,375
442299	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
442299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442299	Other Taxes	36	Litter Tax	11	1,073,573	1,073,573	161
442299	Business & Occupation	58	Selected Business Services	30	1,057,736	1,057,291	26,436
442299	Other Taxes	65	Hazardous Substance	D	D	D	D
442299	Business & Occupation	72	Financial Business Services	6	51,657	51,657	879
443111	State Sales Tax	1	Retail Sales Tax	493	352,289,637	335,177,568	21,786,574
443111	Business & Occupation	2	Retailing	493	352,320,259	337,715,725	1,590,638
443111	Business & Occupation	3	Wholesaling	252	75,232,798	57,781,313	297,558
443111	Business & Occupation	4	Service & Other Activities	72	6,341,948	6,332,768	134,884
443111	State Use Tax	5	Use Tax	54	1,559,044	1,559,044	101,344
443111	Business & Occupation	6	Internal Distribution	5	27,688	27,688	143
443111	Business & Occupation	7	Manufacturing	5	629,733	619,051	3,188
443111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
443111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	115,472	115,472	597
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,564,570	3,532,669	18,191
443111	Other Taxes	36	Litter Tax	6	424,683	424,683	64
443111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
443111	Business & Occupation	58	Selected Business Services	3	23,939	23,939	599
443111	Other Taxes	64	Refuse Collection	D	D	D	D
443111	Business & Occupation	72	Financial Business Services	D	D	D	D
443112	State Sales Tax	1	Retail Sales Tax	659	455,235,031	430,808,593	28,019,204
443112	Business & Occupation	2	Retailing	659	455,295,188	446,890,109	2,104,841
443112	Business & Occupation	3	Wholesaling	289	230,857,154	221,567,855	1,141,070
443112	Business & Occupation	4	Service & Other Activities	136	23,117,088	22,939,195	488,606
443112	State Use Tax	5	Use Tax	78	1,967,766	1,967,766	127,917
443112	Business & Occupation	6	Internal Distribution	9	28,507,381	28,507,381	146,815
443112	Business & Occupation	7	Manufacturing	17	2,282,590	2,251,975	11,506
443112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	7,864	7,864	41
443112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	566,159	566,159	2,917
443112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	60,847	60,847	314
443112	Other Taxes	36	Litter Tax	11	1,652,239	1,652,239	248
443112	Business & Occupation	58	Selected Business Services	19	789,486	771,913	19,300
443112	Business & Occupation	72	Financial Business Services	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,491	1,000,951,517	766,321,279	49,810,895
443120	Business & Occupation	2	Retailing	1,491	1,000,990,512	822,971,996	3,876,207
443120	Business & Occupation	3	Wholesaling	598	339,248,727	286,584,366	1,475,756
443120	Business & Occupation	4	Service & Other Activities	435	60,042,877	53,382,772	1,137,061
443120	State Use Tax	5	Use Tax	311	10,872,443	10,872,443	706,717
443120	Business & Occupation	6	Internal Distribution	12	9,639,877	9,639,877	49,647
443120	Business & Occupation	7	Manufacturing	114	81,247,940	80,593,729	413,333
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	209,136	209,136	1,077
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	559,765	512,050	2,635
443120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443120	Business & Occupation	14	Insurance Agents/Brokers	6	660,977	659,782	7,731
443120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
443120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	2,508,825	1,135,049	5,848
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	68,492	68,492	352
443120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	346,129	346,129	1,214
443120	Other Taxes	36	Litter Tax	5	706,561	706,561	106
443120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443120	Business & Occupation	58	Selected Business Services	321	47,091,268	41,140,750	1,028,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	Business & Occupation	72	Financial Business Services	16	213,502	129,169	2,196
443130	State Sales Tax	1	Retail Sales Tax	84	63,740,153	60,220,693	3,914,351
443130	Business & Occupation	2	Retailing	84	63,740,180	60,650,351	285,663
443130	Business & Occupation	3	Wholesaling	50	14,676,289	14,011,555	72,148
443130	Business & Occupation	4	Service & Other Activities	16	379,505	162,062	3,451
443130	State Use Tax	5	Use Tax	15	292,919	292,919	19,041
443130	Business & Occupation	6	Internal Distribution	D	D	D	D
443130	Business & Occupation	7	Manufacturing	D	D	D	D
443130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
443130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,644	3,644	19
443130	Business & Occupation	58	Selected Business Services	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	96	1,079,774,994	1,059,628,033	68,875,808
444110	Business & Occupation	2	Retailing	96	1,079,775,278	1,073,970,395	5,058,406
444110	Business & Occupation	3	Wholesaling	74	224,040,964	126,893,125	653,506
444110	Business & Occupation	4	Service & Other Activities	32	880,286	861,443	18,350
444110	State Use Tax	5	Use Tax	24	9,448,811	9,448,811	614,177
444110	Business & Occupation	6	Internal Distribution	D	D	D	D
444110	Business & Occupation	7	Manufacturing	4	3,345,446	2,847,177	14,663
444110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	403,921	403,921	2,080
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444110	Other Taxes	36	Litter Tax	5	6,122,691	6,122,691	917
444110	Business & Occupation	58	Selected Business Services	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	4	2,646,841	2,645,691	18,520
444110	Business & Occupation	72	Financial Business Services	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	98	82,136,897	81,320,137	5,285,816
444120	Business & Occupation	2	Retailing	98	82,137,806	81,887,073	385,688
444120	Business & Occupation	3	Wholesaling	91	70,136,864	68,003,492	350,228
444120	Business & Occupation	4	Service & Other Activities	14	85,827	84,742	1,802
444120	State Use Tax	5	Use Tax	24	619,584	619,584	40,272
444120	Business & Occupation	6	Internal Distribution	4	5,932,727	5,932,727	30,554
444120	Business & Occupation	7	Manufacturing	6	8,491,152	8,414,477	43,335
444120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	103,376	103,051	532
444120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444120	Other Taxes	36	Litter Tax	5	3,404,722	3,404,722	511
444120	Other Taxes	65	Hazardous Substance	11	2,213,961	2,213,961	15,498
444120	Business & Occupation	72	Financial Business Services	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	664	428,484,403	393,530,002	25,606,562
444130	Business & Occupation	2	Retailing	664	429,015,340	414,725,598	1,953,381
444130	Business & Occupation	3	Wholesaling	474	197,709,235	165,505,046	852,352
444130	Business & Occupation	4	Service & Other Activities	156	6,731,656	6,697,535	142,664
444130	State Use Tax	5	Use Tax	173	1,110,377	1,110,377	72,201
444130	Business & Occupation	6	Internal Distribution	19	13,075,173	13,074,748	67,336
444130	Business & Occupation	7	Manufacturing	18	4,801,708	4,599,451	23,618
444130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444130	Public Utility Tax	13	Other Public Service	D	D	D	D
444130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444130	Business & Occupation	16	Extracting, Extracting for Hire	3	36,673	36,673	189
444130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	756,138	756,138	3,894
444130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	854,955	852,312	4,393
444130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444130	Other Taxes	36	Litter Tax	71	24,316,277	24,316,277	3,649
444130	Other Taxes	53	Carbonated Beverage Tax	3	81	0	15
444130	Business & Occupation	58	Selected Business Services	7	198,232	198,232	4,956
444130	Other Taxes	65	Hazardous Substance	80	3,444,569	3,444,569	24,113
444130	Business & Occupation	72	Financial Business Services	9	391,569	391,569	6,656
444190	State Sales Tax	1	Retail Sales Tax	1,002	824,124,710	770,382,553	50,074,895
444190	Business & Occupation	2	Retailing	1,001	824,372,240	791,598,234	3,728,466
444190	Business & Occupation	3	Wholesaling	891	922,195,902	778,534,624	4,009,477
444190	Business & Occupation	4	Service & Other Activities	280	12,428,832	11,945,132	254,441
444190	State Use Tax	5	Use Tax	216	9,411,465	9,411,465	611,743

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	6	Internal Distribution	18	13,240,399	13,240,399	68,188
444190	Business & Occupation	7	Manufacturing	77	108,934,450	106,485,797	544,129
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	744,989	737,619	14,205
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	852,896	850,486	4,379
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	15,065,015	15,065,015	77,585
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	574,149	573,733	3,684
444190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	579,294	578,937	70
444190	Business & Occupation	16	Extracting, Extracting for Hire	15	2,511,219	2,493,367	12,843
444190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	54	6,699,612	6,690,308	34,454
444190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	110,724	110,714	569
444190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	385,659	384,883	1,351
444190	Other Taxes	36	Litter Tax	16	3,849,701	3,849,701	577
444190	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
444190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444190	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
444190	Business & Occupation	58	Selected Business Services	23	1,285,587	1,276,057	31,904
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	14	358,237	357,391	2,495
444190	Business & Occupation	72	Financial Business Services	7	297,245	290,515	4,938
444210	State Sales Tax	1	Retail Sales Tax	119	64,085,113	51,483,150	3,346,407
444210	Business & Occupation	2	Retailing	120	64,094,998	57,415,015	270,431
444210	Business & Occupation	3	Wholesaling	82	43,355,746	32,692,954	168,361
444210	Business & Occupation	4	Service & Other Activities	25	234,042	230,537	4,906
444210	State Use Tax	5	Use Tax	15	292,685	292,685	19,017
444210	Business & Occupation	7	Manufacturing	6	3,600,993	3,534,163	18,205
444210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
444210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
444210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	182,503	182,503	944
444210	Other Taxes	36	Litter Tax	5	149,495	149,495	22
444210	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
444210	Business & Occupation	58	Selected Business Services	D	D	D	D
444210	Other Taxes	64	Refuse Collection	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Business & Occupation	72	Financial Business Services	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	1,325	257,345,575	230,107,704	14,957,020
444220	Business & Occupation	2	Retailing	1,327	258,183,778	247,908,700	1,167,657
444220	Business & Occupation	3	Wholesaling	836	311,736,501	220,748,967	1,136,884
444220	Business & Occupation	4	Service & Other Activities	206	12,850,058	12,274,714	261,448
444220	State Use Tax	5	Use Tax	186	2,105,958	2,105,958	136,900
444220	Business & Occupation	6	Internal Distribution	11	629,520	629,520	3,242
444220	Business & Occupation	7	Manufacturing	26	3,189,279	3,061,975	15,772
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,387,579	1,321,583	25,440
444220	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	169,170	169,170	872
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,121,564	1,121,173	7,199
444220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	4,915,740	4,864,756	584
444220	Business & Occupation	16	Extracting, Extracting for Hire	12	565,294	563,568	2,902
444220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	41	5,227,957	2,566,003	13,212
444220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	23,214	23,214	119
444220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	138,902	138,902	487
444220	Other Taxes	36	Litter Tax	83	18,356,874	18,356,874	2,757
444220	Public Utility Tax	49	Power	D	D	D	D
444220	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
444220	Business & Occupation	58	Selected Business Services	26	279,114	277,914	6,949
444220	Other Taxes	64	Refuse Collection	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	22	16,082,147	16,082,147	112,574
444220	Business & Occupation	72	Financial Business Services	6	3,995,241	3,995,241	67,917
445110	State Sales Tax	1	Retail Sales Tax	1,154	7,111,002,072	2,191,930,096	142,475,569
445110	Business & Occupation	2	Retailing	1,155	7,052,398,689	6,965,965,473	32,809,808
445110	Business & Occupation	3	Wholesaling	125	141,033,381	130,135,636	670,208
445110	Business & Occupation	4	Service & Other Activities	647	47,865,018	45,181,455	962,359
445110	State Use Tax	5	Use Tax	308	25,128,477	25,128,477	1,633,416
445110	Business & Occupation	6	Internal Distribution	7	77,769,637	77,769,637	400,511
445110	Business & Occupation	7	Manufacturing	7	51,221,006	51,220,220	263,781
445110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	2,915,225	2,915,225	15,015
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	7,315	7,287	38
445110	Other Taxes	20	Tobacco Products	D	D	D	D
445110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,125,568	1,125,568	3,952
445110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	2,767,416	2,767,416	4,068
445110	Other Taxes	36	Litter Tax	762	7,304,869,139	7,304,869,139	1,095,742
445110	Other Taxes	53	Carbonated Beverage Tax	9	1,007,550	62,726	221,799
445110	Business & Occupation	58	Selected Business Services	11	972,304	972,304	24,312
445110	Other Taxes	65	Hazardous Substance	33	4,681,615	4,681,615	32,767

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Business & Occupation	72	Financial Business Services	5	25,879	25,879	440
445120	State Sales Tax	1	Retail Sales Tax	685	535,755,389	226,873,570	14,746,843
445120	Business & Occupation	2	Retailing	685	534,976,210	509,105,142	2,397,925
445120	Business & Occupation	3	Wholesaling	43	6,372,942	5,154,086	26,551
445120	Business & Occupation	4	Service & Other Activities	331	11,689,312	11,117,942	236,812
445120	State Use Tax	5	Use Tax	173	2,242,292	2,242,292	145,755
445120	Business & Occupation	6	Internal Distribution	D	D	D	D
445120	Business & Occupation	7	Manufacturing	D	D	D	D
445120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
445120	Other Taxes	20	Tobacco Products	D	D	D	D
445120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445120	Other Taxes	36	Litter Tax	377	383,683,384	383,683,384	57,548
445120	Business & Occupation	58	Selected Business Services	4	6,336	6,336	159
445120	Public Utility Tax	60	Water Distribution	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	7	153,116	153,116	1,064
445210	State Sales Tax	1	Retail Sales Tax	149	29,168,073	8,244,606	535,903
445210	Business & Occupation	2	Retailing	151	30,320,226	29,972,669	141,181
445210	Business & Occupation	3	Wholesaling	66	11,517,688	7,089,039	36,510
445210	Business & Occupation	4	Service & Other Activities	21	157,504	157,504	3,358
445210	State Use Tax	5	Use Tax	5	22,593	22,593	1,467
445210	Business & Occupation	6	Internal Distribution	D	D	D	D
445210	Business & Occupation	7	Manufacturing	3	165,492	165,492	853
445210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
445210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	7	2,144,486	2,142,603	3,150

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	32	23,110,722	22,464,840	33,022
445210	Other Taxes	36	Litter Tax	69	43,155,824	43,155,824	6,474
445210	Business & Occupation	58	Selected Business Services	D	D	D	D
445210	Business & Occupation	72	Financial Business Services	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	79	24,108,740	5,934,040	385,712
445220	Business & Occupation	2	Retailing	80	24,524,051	24,079,041	113,418
445220	Business & Occupation	3	Wholesaling	57	68,827,323	25,441,759	131,025
445220	Business & Occupation	4	Service & Other Activities	16	1,248,662	1,186,024	25,260
445220	State Use Tax	5	Use Tax	7	47,934	47,934	3,116
445220	Business & Occupation	7	Manufacturing	D	D	D	D
445220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445220	Business & Occupation	16	Extracting, Extracting for Hire	4	180,979	180,979	933
445220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
445220	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	4,409,215	4,409,215	6,481
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	433,653	433,653	633
445220	Other Taxes	36	Litter Tax	37	47,440,089	47,440,089	7,116
445220	Business & Occupation	58	Selected Business Services	3	1,462,863	1,462,863	36,572
445220	Business & Occupation	72	Financial Business Services	D	D	D	D
445230	State Sales Tax	1	Retail Sales Tax	268	36,476,863	11,160,846	725,472
445230	Business & Occupation	2	Retailing	273	36,632,042	35,918,500	169,179
445230	Business & Occupation	3	Wholesaling	96	42,752,693	25,334,277	130,462
445230	Business & Occupation	4	Service & Other Activities	43	2,026,761	1,665,722	35,479
445230	State Use Tax	5	Use Tax	30	133,194	133,194	8,658
445230	Business & Occupation	6	Internal Distribution	D	D	D	D
445230	Business & Occupation	7	Manufacturing	D	D	D	D
445230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,135,327	317,010	6,091
445230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445230	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445230	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	1,545,803	1,544,503	7,951
445230	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	2,270,809	2,230,064	7,830
445230	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
445230	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445230	Other Taxes	36	Litter Tax	78	44,191,935	44,191,935	6,626
445230	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445230	Business & Occupation	58	Selected Business Services	6	85,338	85,338	2,134
445230	Public Utility Tax	60	Water Distribution	D	D	D	D
445291	State Sales Tax	1	Retail Sales Tax	103	15,006,311	9,209,933	598,660
445291	Business & Occupation	2	Retailing	104	15,007,076	14,915,242	70,254
445291	Business & Occupation	3	Wholesaling	52	9,700,706	9,676,796	49,838
445291	Business & Occupation	4	Service & Other Activities	3	20,822	3,110	65
445291	State Use Tax	5	Use Tax	13	234,124	234,124	15,217
445291	Business & Occupation	6	Internal Distribution	4	477,487	477,487	2,461
445291	Business & Occupation	7	Manufacturing	9	4,961,326	4,961,326	25,553
445291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445291	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	248,052	248,052	1,277
445291	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
445291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
445291	Other Taxes	36	Litter Tax	40	18,982,013	18,982,013	2,850
445291	Business & Occupation	58	Selected Business Services	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	62	9,811,183	2,641,369	171,692

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445292	Business & Occupation	2	Retailing	63	9,904,821	9,397,503	44,264
445292	Business & Occupation	3	Wholesaling	16	5,543,141	5,416,247	27,894
445292	Business & Occupation	4	Service & Other Activities	6	337,410	325,846	6,941
445292	State Use Tax	5	Use Tax	8	111,291	111,291	7,233
445292	Business & Occupation	7	Manufacturing	4	190,159	190,159	980
445292	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445292	Other Taxes	36	Litter Tax	30	11,076,647	11,076,647	1,661
445299	State Sales Tax	1	Retail Sales Tax	323	61,945,978	27,864,594	1,811,642
445299	Business & Occupation	2	Retailing	329	63,037,516	53,903,431	253,918
445299	Business & Occupation	3	Wholesaling	117	30,825,520	21,944,632	113,018
445299	Business & Occupation	4	Service & Other Activities	48	1,757,589	1,751,457	37,307
445299	State Use Tax	5	Use Tax	58	565,057	565,057	36,728
445299	Business & Occupation	6	Internal Distribution	5	475,704	475,704	2,449
445299	Business & Occupation	7	Manufacturing	15	7,394,455	6,171,981	31,739
445299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	2,163,687	2,163,687	11,141
445299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445299	Other Taxes	36	Litter Tax	82	45,403,692	45,403,692	6,808
445299	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445299	Business & Occupation	58	Selected Business Services	6	35,555	35,555	888
445299	Other Taxes	65	Hazardous Substance	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	88	7,668,738	6,660,415	432,930
445310	Business & Occupation	2	Retailing	87	6,486,762	6,305,901	29,703
445310	Business & Occupation	3	Wholesaling	10	238,749	235,221	1,213
445310	Business & Occupation	4	Service & Other Activities	17	653,627	535,692	11,411
445310	State Use Tax	5	Use Tax	17	97,741	97,741	6,358
445310	Business & Occupation	7	Manufacturing	D	D	D	D
445310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445310	Other Taxes	20	Tobacco Products	D	D	D	D
445310	Other Taxes	36	Litter Tax	26	3,657,118	3,657,118	549
445310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
445310	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446110	State Sales Tax	1	Retail Sales Tax	511	1,795,492,293	816,977,696	53,108,923
446110	Business & Occupation	2	Retailing	516	1,798,081,205	1,695,488,383	7,985,747
446110	Business & Occupation	3	Wholesaling	132	14,646,385	9,388,785	48,327
446110	Business & Occupation	4	Service & Other Activities	181	6,719,700	6,632,218	141,299
446110	State Use Tax	5	Use Tax	131	9,523,777	9,523,777	619,050
446110	Business & Occupation	6	Internal Distribution	17	33,568,595	33,568,595	172,881
446110	Business & Occupation	7	Manufacturing	D	D	D	D
446110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,382	3,382	17
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,617	65,617	339
446110	Other Taxes	36	Litter Tax	318	735,567,161	735,567,161	110,337
446110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	10	3,341,987	3,341,987	23,393
446110	Business & Occupation	72	Financial Business Services	5	30,632	30,632	519
446120	State Sales Tax	1	Retail Sales Tax	245	44,606,385	43,486,161	2,826,818
446120	Business & Occupation	2	Retailing	244	44,663,896	41,920,594	197,440
446120	Business & Occupation	3	Wholesaling	82	20,630,561	19,636,135	101,124
446120	Business & Occupation	4	Service & Other Activities	90	4,469,361	4,386,507	93,436
446120	State Use Tax	5	Use Tax	33	188,127	188,127	12,230
446120	Business & Occupation	6	Internal Distribution	3	1,295,473	1,295,473	6,674
446120	Business & Occupation	7	Manufacturing	7	2,097,768	2,095,283	10,609
446120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	12,181	12,181	63
446120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446120	Other Taxes	36	Litter Tax	19	21,956,464	21,956,464	3,293
446120	Business & Occupation	58	Selected Business Services	3	11,019	6,638	166
446120	Business & Occupation	72	Financial Business Services	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	106	82,498,046	31,958,541	2,077,330
446130	Business & Occupation	2	Retailing	106	82,498,453	78,621,607	370,314
446130	Business & Occupation	3	Wholesaling	18	16,287,777	13,626,072	70,176
446130	Business & Occupation	4	Service & Other Activities	35	1,982,162	1,887,900	40,205
446130	State Use Tax	5	Use Tax	19	919,374	919,374	59,761

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446130	Business & Occupation	6	Internal Distribution	D	D	D	D
446130	Business & Occupation	7	Manufacturing	D	D	D	D
446130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
446130	Business & Occupation	72	Financial Business Services	D	D	D	D
446191	State Sales Tax	1	Retail Sales Tax	258	67,815,961	47,689,900	3,099,849
446191	Business & Occupation	2	Retailing	260	68,217,989	66,834,369	314,802
446191	Business & Occupation	3	Wholesaling	95	21,550,105	19,439,333	100,113
446191	Business & Occupation	4	Service & Other Activities	53	1,749,930	1,691,730	36,032
446191	State Use Tax	5	Use Tax	52	590,289	590,289	38,380
446191	Business & Occupation	6	Internal Distribution	4	639,757	639,757	3,295
446191	Business & Occupation	7	Manufacturing	4	59,446	59,446	305
446191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	15,346	8,497	44
446191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446191	Other Taxes	36	Litter Tax	71	51,156,040	51,156,040	7,672
446191	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
446191	Business & Occupation	58	Selected Business Services	7	144,843	144,843	3,624
446191	Business & Occupation	72	Financial Business Services	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	417	85,605,927	37,862,511	2,461,057
446199	Business & Occupation	2	Retailing	415	85,825,557	75,306,278	354,691
446199	Business & Occupation	3	Wholesaling	119	57,635,095	56,820,368	292,624
446199	Business & Occupation	4	Service & Other Activities	120	6,008,950	5,431,785	115,700
446199	State Use Tax	5	Use Tax	40	1,954,779	1,954,779	127,056
446199	Business & Occupation	7	Manufacturing	12	4,474,694	4,398,251	22,639
446199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446199	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	265,601	265,601	1,368
446199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,079	179	0
446199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,212,585	2,212,585	11,395
446199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446199	Other Taxes	36	Litter Tax	8	523,180	523,180	79

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446199	Business & Occupation	58	Selected Business Services	7	65,107	64,477	1,612
447110	State Sales Tax	1	Retail Sales Tax	1,595	2,707,552,242	614,002,137	39,910,199
447110	Business & Occupation	2	Retailing	1,597	2,725,410,037	2,099,079,014	9,884,019
447110	Business & Occupation	3	Wholesaling	266	127,625,265	110,465,188	568,892
447110	Business & Occupation	4	Service & Other Activities	720	22,702,576	21,403,881	455,912
447110	State Use Tax	5	Use Tax	389	8,586,027	8,586,027	558,135
447110	Business & Occupation	6	Internal Distribution	7	148,622	148,622	767
447110	Business & Occupation	7	Manufacturing	5	28,421	28,421	147
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	905,231	645,059	12,426
447110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	363,982	363,982	2,336
447110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
447110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	336,125	336,125	1,732
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,003,144	1,003,085	5,168
447110	Other Taxes	20	Tobacco Products	3	1,441	1,441	694
447110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
447110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	178,891	178,384	521
447110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
447110	Other Taxes	36	Litter Tax	894	680,762,768	680,762,768	102,103
447110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
447110	Other Taxes	54	Syrup Tax	D	D	D	D
447110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
447110	Business & Occupation	58	Selected Business Services	11	136,131	136,131	3,400
447110	Public Utility Tax	60	Water Distribution	D	D	D	D
447110	Other Taxes	64	Refuse Collection	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	21	44,988,552	44,988,552	314,932

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Business & Occupation	72	Financial Business Services	11	48,451	48,451	822
447190	State Sales Tax	1	Retail Sales Tax	275	620,045,929	128,996,816	8,384,777
447190	Business & Occupation	2	Retailing	277	620,504,091	489,541,028	2,305,757
447190	Business & Occupation	3	Wholesaling	117	109,439,166	88,128,623	453,858
447190	Business & Occupation	4	Service & Other Activities	88	5,555,386	5,284,922	112,564
447190	State Use Tax	5	Use Tax	52	1,396,878	1,396,878	90,803
447190	Business & Occupation	7	Manufacturing	D	D	D	D
447190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	73,976	73,976	380
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,788,340	1,788,340	9,209
447190	Other Taxes	36	Litter Tax	83	27,543,780	27,543,780	4,131
447190	Business & Occupation	58	Selected Business Services	D	D	D	D
447190	Other Taxes	65	Hazardous Substance	13	9,795,840	9,183,479	64,282
447190	Business & Occupation	72	Financial Business Services	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	93	35,292,141	33,005,112	2,145,350
448110	Business & Occupation	2	Retailing	93	35,391,403	33,757,587	159,022
448110	Business & Occupation	3	Wholesaling	25	5,024,770	4,920,936	25,347
448110	Business & Occupation	4	Service & Other Activities	20	220,342	216,716	4,617
448110	State Use Tax	5	Use Tax	13	118,786	118,786	7,718
448110	Business & Occupation	6	Internal Distribution	D	D	D	D
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
448110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448110	Other Taxes	20	Tobacco Products	D	D	D	D
448110	Business & Occupation	58	Selected Business Services	D	D	D	D
448110	Business & Occupation	72	Financial Business Services	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	472	265,868,709	253,897,886	16,526,110
448120	Business & Occupation	2	Retailing	472	265,963,000	259,595,431	1,222,689
448120	Business & Occupation	3	Wholesaling	61	8,971,522	6,656,039	34,280
448120	Business & Occupation	4	Service & Other Activities	36	439,361	438,877	9,348
448120	State Use Tax	5	Use Tax	53	1,481,492	1,481,492	96,303
448120	Business & Occupation	6	Internal Distribution	3	1,421,174	1,421,174	7,320
448120	Business & Occupation	7	Manufacturing	6	2,188,122	1,972,550	10,161
448120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
448120	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
448120	Other Taxes	36	Litter Tax	5	598,097	598,097	91
448120	Business & Occupation	58	Selected Business Services	3	49,598	49,598	1,242
448120	Business & Occupation	72	Financial Business Services	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	176	24,716,412	23,836,929	1,549,702
448130	Business & Occupation	2	Retailing	176	24,720,020	23,351,540	109,978
448130	Business & Occupation	3	Wholesaling	42	12,394,830	2,842,628	14,650
448130	Business & Occupation	4	Service & Other Activities	18	113,777	110,434	2,354
448130	State Use Tax	5	Use Tax	17	169,300	169,300	11,005
448130	Business & Occupation	7	Manufacturing	14	4,565,675	4,564,005	23,492
448130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448130	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
448130	Other Taxes	36	Litter Tax	D	D	D	D
448130	Business & Occupation	58	Selected Business Services	8	80,480	80,480	2,013
448140	State Sales Tax	1	Retail Sales Tax	346	1,978,852,190	979,168,751	63,645,980
448140	Business & Occupation	2	Retailing	346	1,979,137,819	1,014,429,163	4,777,954
448140	Business & Occupation	3	Wholesaling	71	12,857,955	3,344,456	17,226
448140	Business & Occupation	4	Service & Other Activities	45	25,680,417	10,050,640	214,081
448140	State Use Tax	5	Use Tax	43	21,923,846	21,923,846	1,425,046
448140	Business & Occupation	6	Internal Distribution	3	12,904,269	12,904,269	66,459
448140	Business & Occupation	7	Manufacturing	7	6,607,479	6,526,630	33,455
448140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448140	Business & Occupation	16	Extracting, Extracting for Hire	3	280,820	280,820	1,446
448140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	684,951	684,951	3,527
448140	Other Taxes	36	Litter Tax	8	52,136,794	52,136,794	7,821
448140	Business & Occupation	58	Selected Business Services	D	D	D	D
448140	Business & Occupation	72	Financial Business Services	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	634	77,912,555	72,469,956	4,713,088
448150	Business & Occupation	2	Retailing	633	77,320,535	74,912,318	352,859
448150	Business & Occupation	3	Wholesaling	253	21,520,280	17,785,184	91,582

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448150	Business & Occupation	4	Service & Other Activities	75	1,556,953	1,549,308	33,003
448150	State Use Tax	5	Use Tax	67	908,353	908,353	59,045
448150	Business & Occupation	6	Internal Distribution	4	7,230,265	7,230,265	37,235
448150	Business & Occupation	7	Manufacturing	52	9,097,172	8,959,659	45,809
448150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448150	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,472,046	1,475,055	7,599
448150	Public Utility Tax	13	Other Public Service	D	D	D	D
448150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448150	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448150	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448150	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	335,443	335,443	1,729
448150	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
448150	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
448150	Other Taxes	36	Litter Tax	6	614,005	614,005	93
448150	Business & Occupation	58	Selected Business Services	12	261,773	260,640	6,515
448150	Business & Occupation	72	Financial Business Services	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	891	150,716,083	136,570,347	8,877,107
448190	Business & Occupation	2	Retailing	893	150,927,578	140,627,634	662,354
448190	Business & Occupation	3	Wholesaling	348	97,122,161	56,149,955	289,171
448190	Business & Occupation	4	Service & Other Activities	110	1,562,968	1,518,775	32,351
448190	State Use Tax	5	Use Tax	92	971,779	971,779	63,165
448190	Business & Occupation	6	Internal Distribution	5	1,354,917	1,354,917	6,978
448190	Business & Occupation	7	Manufacturing	80	8,259,054	8,083,377	37,409
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	28,457	28,340	145
448190	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	53,084	53,084	272
448190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448190	Other Taxes	36	Litter Tax	11	14,049,700	14,049,700	2,108
448190	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
448190	Business & Occupation	58	Selected Business Services	18	258,851	249,368	6,236
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	172	196,354,535	191,050,027	12,418,256
448210	Business & Occupation	2	Retailing	173	196,356,170	193,531,230	911,550
448210	Business & Occupation	3	Wholesaling	43	24,507,615	18,707,551	96,356
448210	Business & Occupation	4	Service & Other Activities	11	1,716,300	1,507,584	32,112
448210	State Use Tax	5	Use Tax	32	3,468,438	3,468,438	225,448
448210	Business & Occupation	6	Internal Distribution	4	2,017,196	2,017,196	10,391
448210	Business & Occupation	7	Manufacturing	6	6,848,916	6,848,916	35,272
448210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
448210	Other Taxes	36	Litter Tax	3	311,041	311,041	46
448210	Business & Occupation	58	Selected Business Services	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	841	254,923,059	228,203,508	14,833,271
448310	Business & Occupation	2	Retailing	842	256,262,288	237,390,027	1,118,149
448310	Business & Occupation	3	Wholesaling	355	21,670,270	12,365,469	63,677
448310	Business & Occupation	4	Service & Other Activities	152	4,829,720	4,208,649	89,637
448310	State Use Tax	5	Use Tax	103	1,973,436	1,973,436	128,271
448310	Business & Occupation	6	Internal Distribution	8	1,855,811	1,855,811	9,556
448310	Business & Occupation	7	Manufacturing	42	4,367,058	4,289,521	21,380
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448310	Business & Occupation	14	Insurance Agents/Brokers	3	69,968	69,968	821
448310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	18,674	12,581	1
448310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	364,746	364,746	1,879
448310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448310	Other Taxes	36	Litter Tax	9	294,904	294,904	45
448310	Business & Occupation	58	Selected Business Services	15	408,834	400,243	10,010
448310	Business & Occupation	72	Financial Business Services	9	616,643	612,864	10,421
448320	State Sales Tax	1	Retail Sales Tax	116	39,435,015	37,469,423	2,435,516
448320	Business & Occupation	2	Retailing	117	39,441,258	38,683,787	182,203
448320	Business & Occupation	3	Wholesaling	40	4,356,192	1,641,533	8,453
448320	Business & Occupation	4	Service & Other Activities	5	49,610	49,607	1,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448320	State Use Tax	5	Use Tax	9	103,827	103,827	6,751
448320	Business & Occupation	6	Internal Distribution	D	D	D	D
448320	Business & Occupation	7	Manufacturing	8	2,623,084	2,438,170	11,923
448320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
448320	Other Taxes	36	Litter Tax	D	D	D	D
448320	Business & Occupation	58	Selected Business Services	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	2,146	656,207,068	541,048,724	35,169,576
451110	Business & Occupation	2	Retailing	2,148	657,646,406	542,965,341	2,557,423
451110	Business & Occupation	3	Wholesaling	662	175,398,900	92,204,981	474,823
451110	Business & Occupation	4	Service & Other Activities	322	10,272,202	9,913,481	211,179
451110	State Use Tax	5	Use Tax	329	2,516,645	2,516,645	163,589
451110	Business & Occupation	6	Internal Distribution	15	58,654,108	58,654,108	302,071
451110	Business & Occupation	7	Manufacturing	92	12,665,568	12,503,551	64,147
451110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	322,204	312,239	6,015
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	849,884	849,884	4,377
451110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,967	1,967	9
451110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451110	Business & Occupation	14	Insurance Agents/Brokers	3	25,357	25,357	296
451110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	47,072	47,072	5
451110	Business & Occupation	16	Extracting, Extracting for Hire	6	220,312	220,312	1,135
451110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	2,567,202	2,567,202	13,219
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	498,074	176,376	909
451110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	124,255	124,255	436
451110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	21,790	21,528	32
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	550,041	550,041	1,614
451110	Other Taxes	36	Litter Tax	59	4,541,443	4,541,443	679

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
451110	Business & Occupation	58	Selected Business Services	32	291,019	288,019	7,204
451110	Public Utility Tax	60	Water Distribution	D	D	D	D
451110	Other Taxes	65	Hazardous Substance	D	D	D	D
451110	Business & Occupation	72	Financial Business Services	9	163,148	163,148	2,774
451120	State Sales Tax	1	Retail Sales Tax	672	233,985,559	222,079,283	14,435,364
451120	Business & Occupation	2	Retailing	673	234,013,000	229,091,612	1,079,018
451120	Business & Occupation	3	Wholesaling	265	21,122,894	8,675,207	44,681
451120	Business & Occupation	4	Service & Other Activities	77	4,478,086	4,438,418	94,538
451120	State Use Tax	5	Use Tax	95	727,423	727,423	47,284
451120	Business & Occupation	6	Internal Distribution	6	1,540,192	1,540,192	7,930
451120	Business & Occupation	7	Manufacturing	36	502,789	500,975	2,577
451120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	35,757	35,757	184
451120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451120	Other Taxes	36	Litter Tax	14	1,712,345	1,712,345	257
451120	Business & Occupation	58	Selected Business Services	5	45,251	45,251	1,131
451120	Public Utility Tax	60	Water Distribution	D	D	D	D
451120	Business & Occupation	72	Financial Business Services	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	282	106,551,328	102,965,132	6,692,760
451130	Business & Occupation	2	Retailing	283	106,571,597	103,562,388	487,774
451130	Business & Occupation	3	Wholesaling	140	14,843,339	8,802,306	45,334
451130	Business & Occupation	4	Service & Other Activities	56	594,973	581,657	12,391
451130	State Use Tax	5	Use Tax	49	561,230	561,230	36,476
451130	Business & Occupation	7	Manufacturing	11	327,404	327,404	1,687
451130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	10,105	10,105	52
451130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451130	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
451130	Other Taxes	36	Litter Tax	12	1,152,761	1,152,761	173
451130	Business & Occupation	58	Selected Business Services	7	92,213	89,381	2,237
451140	State Sales Tax	1	Retail Sales Tax	182	118,160,255	107,759,770	7,004,401
451140	Business & Occupation	2	Retailing	182	118,177,288	111,656,383	525,907
451140	Business & Occupation	3	Wholesaling	79	5,938,765	1,821,991	9,372
451140	Business & Occupation	4	Service & Other Activities	77	2,340,016	2,332,912	49,698
451140	State Use Tax	5	Use Tax	29	351,905	351,905	22,880
451140	Business & Occupation	6	Internal Distribution	5	4,810,583	4,810,583	24,777
451140	Business & Occupation	7	Manufacturing	6	113,949	111,349	572
451140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,154	5,154	25
451140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451140	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	169,714	169,714	874
451140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451140	Business & Occupation	58	Selected Business Services	5	54,912	54,912	1,374
451140	Business & Occupation	72	Financial Business Services	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	933	338,343,190	317,872,133	20,661,698
451211	Business & Occupation	2	Retailing	929	316,221,722	284,696,633	1,340,136
451211	Business & Occupation	3	Wholesaling	214	17,645,224	6,469,513	33,314
451211	Business & Occupation	4	Service & Other Activities	141	9,407,734	8,675,690	184,785
451211	State Use Tax	5	Use Tax	165	8,014,302	8,014,302	520,945
451211	Business & Occupation	6	Internal Distribution	4	311,309	311,309	1,603
451211	Business & Occupation	7	Manufacturing	6	33,523	33,523	175
451211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	367,742	280,500	1,442
451211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	4,707	2,759	15
451211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451211	Other Taxes	36	Litter Tax	56	9,898,979	9,898,979	1,483
451211	Business & Occupation	58	Selected Business Services	19	799,255	798,705	19,966
451211	Public Utility Tax	60	Water Distribution	D	D	D	D
451211	Public Utility Tax	61	Sewer Collection	D	D	D	D
451211	Business & Occupation	72	Financial Business Services	4	96,420	96,420	1,640
451212	State Sales Tax	1	Retail Sales Tax	34	10,764,795	8,360,072	543,407
451212	Business & Occupation	2	Retailing	34	10,836,235	10,788,429	50,805
451212	Business & Occupation	3	Wholesaling	7	1,398,054	1,397,671	7,199
451212	Business & Occupation	4	Service & Other Activities	6	315,949	315,952	6,731
451212	State Use Tax	5	Use Tax	8	30,639	30,639	1,992
451212	Business & Occupation	7	Manufacturing	D	D	D	D
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451212	Other Taxes	36	Litter Tax	11	4,996,370	4,996,370	750
451212	Business & Occupation	58	Selected Business Services	5	229,952	227,693	5,693
451212	Business & Occupation	72	Financial Business Services	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	492	183,372,543	149,811,364	9,746,979
451220	Business & Occupation	2	Retailing	494	183,385,151	149,870,424	705,886
451220	Business & Occupation	3	Wholesaling	154	51,336,056	43,599,068	224,518
451220	Business & Occupation	4	Service & Other Activities	109	27,856,155	27,685,343	589,695
451220	State Use Tax	5	Use Tax	75	2,118,402	2,118,402	137,706
451220	Business & Occupation	6	Internal Distribution	D	D	D	D
451220	Business & Occupation	7	Manufacturing	5	3,196,086	3,009,949	15,488
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	13,677	13,677	71
451220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451220	Other Taxes	36	Litter Tax	20	1,834,618	1,834,618	273
451220	Business & Occupation	58	Selected Business Services	7	88,131	79,711	1,993
451220	Business & Occupation	72	Financial Business Services	3	9,829	9,829	166
452111	State Sales Tax	1	Retail Sales Tax	16	2,296,843,073	2,223,912,514	144,554,309
452111	Business & Occupation	2	Retailing	16	2,296,940,973	2,247,322,976	10,584,893
452111	Business & Occupation	3	Wholesaling	D	D	D	D
452111	Business & Occupation	4	Service & Other Activities	12	33,613,630	33,613,630	715,967
452111	State Use Tax	5	Use Tax	9	19,088,407	19,088,407	1,240,751
452111	Business & Occupation	6	Internal Distribution	D	D	D	D
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
452111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452111	Other Taxes	36	Litter Tax	5	19,626,894	19,626,894	2,944
452111	Other Taxes	65	Hazardous Substance	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	4	1,028,096,953	915,246,836	59,491,047
452112	Business & Occupation	2	Retailing	4	1,028,096,953	971,099,461	4,573,879
452112	Business & Occupation	3	Wholesaling	3	487,410	487,410	2,509
452112	Business & Occupation	4	Service & Other Activities	D	D	D	D
452112	State Use Tax	5	Use Tax	4	5,465,719	5,465,719	355,271
452112	Other Taxes	36	Litter Tax	3	120,682,302	120,682,302	18,102
452112	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452112	Business & Occupation	72	Financial Business Services	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	41	2,740,624,505	1,722,265,559	111,947,264
452910	Business & Occupation	2	Retailing	41	2,740,627,654	2,727,646,672	12,847,217
452910	Business & Occupation	3	Wholesaling	11	142,972,817	142,972,520	736,309
452910	Business & Occupation	4	Service & Other Activities	24	62,015,140	53,835,826	1,146,709
452910	State Use Tax	5	Use Tax	12	25,285,589	25,285,589	1,643,562
452910	Business & Occupation	6	Internal Distribution	D	D	D	D
452910	Business & Occupation	7	Manufacturing	D	D	D	D
452910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452910	Other Taxes	20	Tobacco Products	3	2,606,577	2,601,662	1,252,546
452910	Other Taxes	36	Litter Tax	14	1,564,400,580	1,564,400,580	234,661
452910	Other Taxes	53	Carbonated Beverage Tax	4	16,385,214	16,180,783	156,892
452910	Other Taxes	65	Hazardous Substance	7	16,794,022	16,794,022	117,559

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	State Sales Tax	1	Retail Sales Tax	490	319,909,876	272,188,187	17,692,236
452990	Business & Occupation	2	Retailing	484	317,696,021	309,078,937	1,455,804
452990	Business & Occupation	3	Wholesaling	210	54,315,452	37,604,066	193,656
452990	Business & Occupation	4	Service & Other Activities	89	3,317,868	3,307,890	70,474
452990	State Use Tax	5	Use Tax	121	3,247,251	3,247,251	211,094
452990	Business & Occupation	6	Internal Distribution	9	15,049,341	15,049,341	77,508
452990	Business & Occupation	7	Manufacturing	6	215,614	215,532	1,110
452990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	137,275	137,275	707
452990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	825,640	711,268	3,663
452990	Other Taxes	36	Litter Tax	98	66,028,793	66,028,793	9,906
452990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
452990	Business & Occupation	58	Selected Business Services	11	572,427	572,427	14,311
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	8	310,887	310,887	2,174
452990	Business & Occupation	72	Financial Business Services	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	1,078	112,797,317	110,468,292	7,215,438
453110	Business & Occupation	2	Retailing	1,076	112,937,024	111,849,078	526,847
453110	Business & Occupation	3	Wholesaling	443	16,878,202	16,414,048	84,542
453110	Business & Occupation	4	Service & Other Activities	150	6,429,317	6,223,473	132,548
453110	State Use Tax	5	Use Tax	124	223,594	223,594	14,538
453110	Business & Occupation	6	Internal Distribution	12	1,082,424	1,082,424	5,574
453110	Business & Occupation	7	Manufacturing	5	58,888	58,873	303
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	217,703	217,703	4,191
453110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	31,573	31,573	162
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453110	Public Utility Tax	13	Other Public Service	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Brokers	4	315,446	315,446	3,697

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	69,293	69,293	356
453110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453110	Other Taxes	36	Litter Tax	42	4,370,720	4,370,720	655
453110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453110	Business & Occupation	58	Selected Business Services	16	302,112	301,876	7,548
453110	Business & Occupation	72	Financial Business Services	6	78,324	78,324	1,334
453210	State Sales Tax	1	Retail Sales Tax	540	563,395,404	510,024,191	33,151,927
453210	Business & Occupation	2	Retailing	537	561,338,959	517,083,794	2,435,486
453210	Business & Occupation	3	Wholesaling	301	196,293,915	160,935,242	828,798
453210	Business & Occupation	4	Service & Other Activities	127	4,481,386	4,161,843	88,659
453210	State Use Tax	5	Use Tax	142	4,074,692	4,074,692	264,864
453210	Business & Occupation	6	Internal Distribution	7	1,853,223	1,853,223	9,544
453210	Business & Occupation	7	Manufacturing	18	20,859,235	20,836,152	107,304
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,290,538	2,290,538	11,795
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	7,639	7,639	38
453210	Business & Occupation	14	Insurance Agents/Brokers	3	121,108	120,668	1,414
453210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
453210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	1,248,099	1,248,099	6,430
453210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
453210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453210	Other Taxes	36	Litter Tax	39	29,294,655	29,294,655	4,393
453210	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
453210	Other Taxes	54	Syrup Tax	D	D	D	D
453210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453210	Business & Occupation	58	Selected Business Services	13	792,055	788,606	19,718
453210	Business & Occupation	72	Financial Business Services	5	2,359	2,359	42

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	State Sales Tax	1	Retail Sales Tax	1,708	274,991,566	244,558,899	15,896,372
453220	Business & Occupation	2	Retailing	1,709	276,603,198	260,413,087	1,226,555
453220	Business & Occupation	3	Wholesaling	481	69,690,433	63,349,225	326,238
453220	Business & Occupation	4	Service & Other Activities	188	5,973,489	4,711,600	100,358
453220	State Use Tax	5	Use Tax	206	4,208,310	4,208,310	273,553
453220	Business & Occupation	6	Internal Distribution	10	1,829,186	1,828,415	9,418
453220	Business & Occupation	7	Manufacturing	43	5,082,473	5,064,643	25,768
453220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	98,274	98,217	507
453220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Brokers	5	329,031	329,031	3,857
453220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	986,873	986,873	5,082
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,327	11,327	58
453220	Other Taxes	20	Tobacco Products	D	D	D	D
453220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453220	Other Taxes	36	Litter Tax	151	38,751,345	38,751,345	5,817
453220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
453220	Business & Occupation	58	Selected Business Services	23	384,229	345,335	8,632
453220	Other Taxes	64	Refuse Collection	D	D	D	D
453220	Business & Occupation	72	Financial Business Services	4	77,907	77,907	1,327
453310	State Sales Tax	1	Retail Sales Tax	3,701	220,828,077	199,976,820	13,027,601
453310	Business & Occupation	2	Retailing	3,698	221,249,633	197,541,598	928,183
453310	Business & Occupation	3	Wholesaling	2,019	51,104,727	32,031,787	164,934
453310	Business & Occupation	4	Service & Other Activities	388	10,450,091	8,614,390	183,487
453310	State Use Tax	5	Use Tax	221	1,220,895	1,220,895	79,368
453310	Business & Occupation	6	Internal Distribution	29	178,062	177,492	918
453310	Business & Occupation	7	Manufacturing	27	669,583	662,033	3,373
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,052,607	972,651	18,607
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,165	13,035	66
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	107,105	107,105	687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453310	Business & Occupation	14	Insurance Agents/Brokers	3	87,379	87,379	1,024
453310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	28,787	25,096	2
453310	Business & Occupation	16	Extracting, Extracting for Hire	4	1,939,910	1,939,910	9,989
453310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	35	521,873	505,387	2,602
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	147,049	145,066	747
453310	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
453310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453310	Other Taxes	36	Litter Tax	45	2,984,325	2,984,325	445
453310	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
453310	Business & Occupation	58	Selected Business Services	38	1,307,275	1,297,075	32,430
453310	Business & Occupation	72	Financial Business Services	34	3,060,359	3,059,106	52,011
453910	State Sales Tax	1	Retail Sales Tax	363	80,859,537	77,337,045	5,043,762
453910	Business & Occupation	2	Retailing	365	80,889,214	78,711,652	370,764
453910	Business & Occupation	3	Wholesaling	123	19,341,436	10,461,380	53,874
453910	Business & Occupation	4	Service & Other Activities	52	3,438,344	3,401,214	72,459
453910	State Use Tax	5	Use Tax	59	326,485	326,485	21,221
453910	Business & Occupation	6	Internal Distribution	D	D	D	D
453910	Business & Occupation	7	Manufacturing	19	2,089,505	2,026,645	10,437
453910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453910	Public Utility Tax	13	Other Public Service	D	D	D	D
453910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	11,696	11,696	60
453910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453910	Other Taxes	36	Litter Tax	33	13,951,993	13,951,993	2,095
453910	Business & Occupation	58	Selected Business Services	4	123,909	123,909	3,097
453910	Other Taxes	65	Hazardous Substance	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,628	50,460,209	43,160,396	2,834,862
453920	Business & Occupation	2	Retailing	1,631	50,688,267	42,405,710	199,735
453920	Business & Occupation	3	Wholesaling	611	14,107,464	11,172,206	57,534
453920	Business & Occupation	4	Service & Other Activities	280	5,131,556	4,817,522	102,630
453920	State Use Tax	5	Use Tax	131	157,010	157,010	10,207
453920	Business & Occupation	6	Internal Distribution	4	13,005	13,005	66

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453920	Business & Occupation	7	Manufacturing	76	1,455,945	1,433,873	7,283
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	200,075	199,865	1,029
453920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453920	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,243	1,201	0
453920	Business & Occupation	16	Extracting, Extracting for Hire	4	179,544	179,544	925
453920	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	130,980	129,982	670
453920	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453920	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453920	Other Taxes	36	Litter Tax	26	781,137	781,137	117
453920	Business & Occupation	58	Selected Business Services	31	570,105	523,119	13,080
453920	Other Taxes	65	Hazardous Substance	D	D	D	D
453920	Business & Occupation	72	Financial Business Services	3	29,085	28,114	478
453930	State Sales Tax	1	Retail Sales Tax	118	291,839,278	21,257,631	1,381,756
453930	Business & Occupation	2	Retailing	120	296,286,755	283,088,149	1,333,343
453930	Business & Occupation	3	Wholesaling	65	77,677,842	76,366,612	393,288
453930	Business & Occupation	4	Service & Other Activities	63	4,273,328	4,196,188	89,376
453930	State Use Tax	5	Use Tax	25	2,119,028	2,119,028	137,739
453930	Business & Occupation	7	Manufacturing	5	45,855,316	45,855,316	235,676
453930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	293,109	290,593	5,597
453930	Business & Occupation	14	Insurance Agents/Brokers	10	150,329	150,267	1,760
453930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	415,586	415,110	2,137
453930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453930	Business & Occupation	58	Selected Business Services	D	D	D	D
453930	Business & Occupation	72	Financial Business Services	6	283,080	279,977	4,759
453991	State Sales Tax	1	Retail Sales Tax	58	15,905,809	12,018,670	781,215
453991	Business & Occupation	2	Retailing	57	14,408,453	14,068,739	66,268
453991	Business & Occupation	3	Wholesaling	13	149,000	104,656	539
453991	Business & Occupation	4	Service & Other Activities	9	209,938	208,768	4,452
453991	State Use Tax	5	Use Tax	11	25,079	25,079	1,629
453991	Business & Occupation	6	Internal Distribution	D	D	D	D
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453991	Other Taxes	20	Tobacco Products	21	453,448	436,556	210,203
453991	Other Taxes	36	Litter Tax	25	6,100,958	6,100,958	913
453991	Business & Occupation	72	Financial Business Services	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	11,349	575,604,946	473,738,665	30,826,813
453998	Business & Occupation	2	Retailing	11,358	577,460,628	512,386,686	2,413,293
453998	Business & Occupation	3	Wholesaling	3,700	263,756,168	188,677,164	971,653
453998	Business & Occupation	4	Service & Other Activities	1,679	50,515,055	47,634,909	1,014,673
453998	State Use Tax	5	Use Tax	1,110	3,708,556	3,708,556	241,088
453998	Business & Occupation	6	Internal Distribution	36	6,698,191	6,698,191	34,496
453998	Business & Occupation	7	Manufacturing	614	35,402,774	34,714,274	176,385
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	283,258	125,668	2,413
453998	Public Utility Tax	9	Railroad, Express	D	D	D	D
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	4,116,092	4,091,458	21,071
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	529,089	529,089	2,727
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	72,330	72,330	465
453998	Business & Occupation	14	Insurance Agents/Brokers	23	717,180	716,729	8,401
453998	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	59,321	59,321	7
453998	Business & Occupation	16	Extracting, Extracting for Hire	33	3,264,682	3,164,101	15,810
453998	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	72	2,306,825	2,296,398	11,828
453998	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	2,025,731	2,024,114	7,834
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	879,760	876,714	4,512
453998	Other Taxes	20	Tobacco Products	7	47,307	47,307	22,782
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	22	217,891	217,578	764
453998	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	145,116	145,116	424
453998	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453998	Other Taxes	36	Litter Tax	259	39,130,766	39,130,766	5,864
453998	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
453998	Business & Occupation	58	Selected Business Services	237	4,844,520	4,692,810	117,338

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Public Utility Tax	60	Water Distribution	4	26,389	26,389	1,065
453998	Other Taxes	65	Hazardous Substance	7	589,307	589,307	4,125
453998	Business & Occupation	72	Financial Business Services	24	476,816	465,585	7,911
454110	State Sales Tax	1	Retail Sales Tax	12	4,316	0	0
454110	Business & Occupation	2	Retailing	12	4,316	0	0
454110	Business & Occupation	3	Wholesaling	3	3,062	0	0
454110	State Use Tax	5	Use Tax	3	42,319	42,319	2,750
454110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	519	114,037,408	66,876,259	4,346,978
454111	Business & Occupation	2	Retailing	522	110,059,769	50,831,298	239,398
454111	Business & Occupation	3	Wholesaling	175	14,551,854	10,397,838	53,552
454111	Business & Occupation	4	Service & Other Activities	109	2,800,425	2,667,565	56,814
454111	State Use Tax	5	Use Tax	89	2,626,889	2,626,889	170,750
454111	Business & Occupation	6	Internal Distribution	D	D	D	D
454111	Business & Occupation	7	Manufacturing	13	78,678	68,008	350
454111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	262,361	260,806	1,343
454111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Brokers	4	50,253	50,146	587
454111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
454111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
454111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
454111	Other Taxes	36	Litter Tax	22	672,353	672,353	99
454111	Business & Occupation	58	Selected Business Services	33	817,404	794,556	19,862
454111	Business & Occupation	72	Financial Business Services	D	D	D	D
454112	State Sales Tax	1	Retail Sales Tax	7	4,280	3,712	241
454112	Business & Occupation	2	Retailing	7	4,481	4,098	19
454112	Business & Occupation	3	Wholesaling	D	D	D	D
454112	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454112	State Use Tax	5	Use Tax	D	D	D	D
454112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454112	Business & Occupation	58	Selected Business Services	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	490	103,269,710	63,699,665	4,140,478
454113	Business & Occupation	2	Retailing	490	101,489,045	29,867,389	140,663
454113	Business & Occupation	3	Wholesaling	168	26,438,585	20,067,214	103,338
454113	Business & Occupation	4	Service & Other Activities	69	2,172,847	2,001,252	42,630
454113	State Use Tax	5	Use Tax	71	20,806,056	20,806,056	1,352,398
454113	Business & Occupation	7	Manufacturing	30	3,055,737	3,045,718	15,685
454113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	382,153	369,200	1,901
454113	Business & Occupation	14	Insurance Agents/Brokers	3	93,976	93,976	1,102
454113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	19,980	19,355	100
454113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
454113	Other Taxes	36	Litter Tax	11	426,406	426,406	62
454113	Business & Occupation	58	Selected Business Services	19	328,296	267,002	6,677
454113	Business & Occupation	72	Financial Business Services	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	758	69,870,994	49,972,827	3,248,242
454210	Business & Occupation	2	Retailing	764	69,928,640	67,716,934	318,934
454210	Business & Occupation	3	Wholesaling	89	53,192,263	46,202,594	237,939
454210	Business & Occupation	4	Service & Other Activities	120	7,934,643	7,806,490	166,281
454210	State Use Tax	5	Use Tax	117	2,868,466	2,868,466	186,459
454210	Business & Occupation	6	Internal Distribution	4	529,166	529,166	2,726
454210	Business & Occupation	7	Manufacturing	6	262,990	262,920	1,355
454210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	128,821	126,999	2,446
454210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	325,984	325,984	1,679
454210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
454210	Other Taxes	36	Litter Tax	145	49,167,083	49,167,083	7,375
454210	Other Taxes	53	Carbonated Beverage Tax	22	21,344	3,356	2,447
454210	Other Taxes	54	Syrup Tax	6	16	0	3,800
454210	Business & Occupation	58	Selected Business Services	12	13,485,245	13,483,558	337,085
454210	Other Taxes	65	Hazardous Substance	D	D	D	D
454210	Business & Occupation	72	Financial Business Services	3	22,328	19,328	328
454311	State Sales Tax	1	Retail Sales Tax	94	189,022,666	99,262,682	6,452,065
454311	Business & Occupation	2	Retailing	94	189,026,959	160,860,755	757,673
454311	Business & Occupation	3	Wholesaling	57	56,519,831	46,284,718	238,372
454311	Business & Occupation	4	Service & Other Activities	47	2,898,337	2,879,998	61,347
454311	State Use Tax	5	Use Tax	33	700,452	700,452	45,532
454311	Business & Occupation	6	Internal Distribution	D	D	D	D
454311	Business & Occupation	7	Manufacturing	D	D	D	D
454311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,899,590	1,803,905	34,744
454311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	31,763	31,763	164
454311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454311	Public Utility Tax	13	Other Public Service	D	D	D	D
454311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
454311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454311	Other Taxes	36	Litter Tax	6	3,124,309	3,124,309	469
454311	Business & Occupation	58	Selected Business Services	3	134,853	134,853	3,370
454311	Other Taxes	65	Hazardous Substance	7	15,926,521	14,893,854	104,258
454311	Business & Occupation	72	Financial Business Services	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	61	103,865,370	69,468,010	4,515,423
454312	Business & Occupation	2	Retailing	60	103,531,659	94,711,767	446,096
454312	Business & Occupation	3	Wholesaling	39	46,140,048	41,547,743	213,974
454312	Business & Occupation	4	Service & Other Activities	19	2,634,048	2,557,162	54,467
454312	State Use Tax	5	Use Tax	18	799,737	799,737	51,985
454312	Business & Occupation	6	Internal Distribution	D	D	D	D
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	412,945	412,618	7,946

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	24,736	24,736	127
454312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	6	23,592,375	20,962,571	146,738
454312	Business & Occupation	72	Financial Business Services	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	128	15,895,951	10,265,078	667,231
454319	Business & Occupation	2	Retailing	128	15,897,458	15,503,465	73,027
454319	Business & Occupation	3	Wholesaling	60	4,844,218	4,806,264	24,755
454319	Business & Occupation	4	Service & Other Activities	22	247,012	243,472	5,184
454319	State Use Tax	5	Use Tax	15	217,234	217,234	14,121
454319	Business & Occupation	7	Manufacturing	3	234,586	233,925	1,205
454319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	431,622	130,210	2,507
454319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454319	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
454319	Business & Occupation	16	Extracting, Extracting for Hire	12	4,578,932	4,578,932	23,583
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
454319	Business & Occupation	58	Selected Business Services	D	D	D	D
454319	Other Taxes	64	Refuse Collection	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	3,422	328,766,596	267,566,429	17,392,084
454390	Business & Occupation	2	Retailing	3,440	274,825,973	179,708,342	844,638
454390	Business & Occupation	3	Wholesaling	958	129,447,530	89,351,958	460,177
454390	Business & Occupation	4	Service & Other Activities	711	24,851,181	23,467,552	499,862
454390	State Use Tax	5	Use Tax	925	2,692,500	2,692,500	175,034
454390	Business & Occupation	6	Internal Distribution	18	394,723	394,356	2,031
454390	Business & Occupation	7	Manufacturing	72	5,070,059	5,057,604	25,868
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	3,842,859	1,468,075	28,126
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	165,099	161,216	829
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	993,244	764,683	3,938

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	139,633	139,633	895
454390	Public Utility Tax	13	Other Public Service	D	D	D	D
454390	Business & Occupation	14	Insurance Agents/Brokers	33	390,843	357,690	4,192
454390	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	151,573	151,421	17
454390	Business & Occupation	16	Extracting, Extracting for Hire	8	2,895,678	2,266,829	11,675
454390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	1,727,489	1,725,524	8,887
454390	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	280,699	276,902	1,425
454390	Other Taxes	20	Tobacco Products	D	D	D	D
454390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	13,646	13,467	48
454390	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
454390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	584,552	580,072	1,701
454390	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	282,509	282,509	415
454390	Other Taxes	36	Litter Tax	404	71,669,793	71,669,793	10,739
454390	Other Taxes	54	Syrup Tax	D	D	D	D
454390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454390	Business & Occupation	58	Selected Business Services	87	2,296,347	2,274,945	56,883
454390	Public Utility Tax	60	Water Distribution	D	D	D	D
454390	Other Taxes	64	Refuse Collection	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	5	155,047	106,649	745
454390	Business & Occupation	72	Financial Business Services	18	2,335,688	2,288,543	38,903
481111	State Sales Tax	1	Retail Sales Tax	17	2,819,485	2,520,280	163,816
481111	Business & Occupation	2	Retailing	17	2,819,485	2,515,606	11,853
481111	Business & Occupation	4	Service & Other Activities	7	7,220,771	5,380,000	114,593
481111	State Use Tax	5	Use Tax	27	41,966,983	41,966,983	2,727,859
481111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481111	Public Utility Tax	13	Other Public Service	4	2,891,137	2,890,904	55,678
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481111	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
481111	Business & Occupation	58	Selected Business Services	D	D	D	D
481111	Other Taxes	65	Hazardous Substance	19	71,021,804	53,494,311	374,467
481111	Business & Occupation	72	Financial Business Services	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	5	1,589,606	1,521,288	98,885
481112	Business & Occupation	2	Retailing	5	1,589,606	1,588,816	7,484
481112	Business & Occupation	3	Wholesaling	D	D	D	D
481112	Business & Occupation	4	Service & Other Activities	5	559,777	122,919	2,618
481112	State Use Tax	5	Use Tax	D	D	D	D
481112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,309,493	1,535,256	29,568
481112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481112	Public Utility Tax	13	Other Public Service	D	D	D	D
481112	Business & Occupation	58	Selected Business Services	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	State Sales Tax	1	Retail Sales Tax	18	1,878,437	1,769,278	115,004
481211	Business & Occupation	2	Retailing	18	1,878,457	1,852,578	8,726
481211	Business & Occupation	3	Wholesaling	8	3,128,360	303,609	1,564
481211	Business & Occupation	4	Service & Other Activities	19	6,942,135	4,228,505	90,066
481211	State Use Tax	5	Use Tax	6	319,074	319,074	20,738
481211	Business & Occupation	6	Internal Distribution	D	D	D	D
481211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
481211	Public Utility Tax	13	Other Public Service	9	1,576,586	438,502	8,447
481211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
481211	Business & Occupation	58	Selected Business Services	D	D	D	D
481211	Other Taxes	65	Hazardous Substance	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	5	957,903	828,961	53,886
481212	Business & Occupation	2	Retailing	5	850,045	826,711	3,896
481212	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481212	Business & Occupation	4	Service & Other Activities	6	431,297	358,535	7,640
481212	State Use Tax	5	Use Tax	D	D	D	D
481212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481212	Public Utility Tax	13	Other Public Service	3	998,720	998,720	19,235
481212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
481212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481212	Business & Occupation	58	Selected Business Services	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	4	17,073,180	7,310,876	475,207
482111	Business & Occupation	2	Retailing	4	17,065,148	16,174,313	76,180
482111	Business & Occupation	3	Wholesaling	3	14,045,777	13,003,032	66,965
482111	Business & Occupation	4	Service & Other Activities	3	20,417,585	20,416,445	434,871
482111	State Use Tax	5	Use Tax	5	65,471,894	65,471,894	4,255,673
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
482111	Public Utility Tax	9	Railroad, Express	5	474,502,464	63,795,891	2,457,421
482111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
482111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
482111	Business & Occupation	58	Selected Business Services	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
483111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities	D	D	D	D
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Public Utility Tax	13	Other Public Service	D	D	D	D
483111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	13,825,516	13,825,516	53,506
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483113	State Sales Tax	1	Retail Sales Tax	3	12,381,524	2,731,718	177,562
483113	Business & Occupation	2	Retailing	3	12,381,524	7,004,015	32,990
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities	D	D	D	D
483113	State Use Tax	5	Use Tax	4	2,188,057	2,188,057	142,224
483113	Public Utility Tax	13	Other Public Service	D	D	D	D
483113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
483113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483113	Other Taxes	36	Litter Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	4	12,761,385	4,606,942	32,247
483114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483114	Business & Occupation	2	Retailing	D	D	D	D
483114	Business & Occupation	4	Service & Other Activities	D	D	D	D
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483114	Public Utility Tax	13	Other Public Service	3	1,216,750	1,216,750	23,436
483114	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	24,601,613	24,601,613	72,083
483114	Business & Occupation	58	Selected Business Services	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	14	3,854,745	2,626,234	170,706
483211	Business & Occupation	2	Retailing	14	3,854,745	2,384,958	11,236
483211	Business & Occupation	3	Wholesaling	5	292,198	270,198	1,394
483211	Business & Occupation	4	Service & Other Activities	10	2,013,114	1,993,629	42,469
483211	State Use Tax	5	Use Tax	8	1,773,608	1,773,608	115,284
483211	Business & Occupation	6	Internal Distribution	D	D	D	D
483211	Business & Occupation	7	Manufacturing	D	D	D	D
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,746,478	991,141	19,091

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483211	Public Utility Tax	13	Other Public Service	9	44,072,665	23,142,093	445,720
483211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
483211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
483211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	11,728,982	11,496,744	44,493
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483211	Business & Occupation	58	Selected Business Services	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	4,229,555	2,647,690	18,534
483212	State Sales Tax	1	Retail Sales Tax	12	4,377,525	4,229,089	274,891
483212	Business & Occupation	2	Retailing	12	4,377,525	4,152,134	19,558
483212	Business & Occupation	3	Wholesaling	6	881,266	877,311	4,518
483212	Business & Occupation	4	Service & Other Activities	7	2,834,803	2,831,602	60,316
483212	State Use Tax	5	Use Tax	3	126,534	126,534	8,226
483212	Business & Occupation	7	Manufacturing	D	D	D	D
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483212	Public Utility Tax	13	Other Public Service	3	28,537,125	2,554,814	49,204
483212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,699,842	1,699,842	6,577
483212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483212	Business & Occupation	58	Selected Business Services	D	D	D	D
483212	Other Taxes	65	Hazardous Substance	D	D	D	D
484110	State Sales Tax	1	Retail Sales Tax	302	33,462,990	31,345,565	2,037,482
484110	Business & Occupation	2	Retailing	304	33,549,614	32,638,734	153,729
484110	Business & Occupation	3	Wholesaling	202	29,596,382	26,257,087	135,235
484110	Business & Occupation	4	Service & Other Activities	158	20,886,512	13,578,214	289,216
484110	State Use Tax	5	Use Tax	80	2,087,677	2,087,677	135,702
484110	Business & Occupation	6	Internal Distribution	D	D	D	D
484110	Business & Occupation	7	Manufacturing	5	881,143	167,731	861
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	981	307,475,053	133,679,349	2,573,223
484110	Public Utility Tax	9	Railroad, Express	D	D	D	D
484110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	17,683	17,683	91

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	650,771	650,771	3,352
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	159	26,634,680	22,628,651	145,260
484110	Public Utility Tax	13	Other Public Service	14	609,803	556,571	10,719
484110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
484110	Business & Occupation	16	Extracting, Extracting for Hire	90	11,073,907	10,471,653	53,930
484110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	2,580,146	2,577,313	13,274
484110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	1,354,129	1,353,443	5,239
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	2,190,700	2,122,614	10,930
484110	Public Utility Tax	26	Gas Dist., Telegraph	4	317,604	317,604	12,235
484110	Other Taxes	36	Litter Tax	7	289,249	289,249	44
484110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	7	2,302,756	1,892,032	18,925
484110	Business & Occupation	58	Selected Business Services	7	172,288	169,138	4,226
484110	Public Utility Tax	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	7	2,304,451	1,895,344	68,228
484121	State Sales Tax	1	Retail Sales Tax	92	8,016,402	6,641,145	431,683
484121	Business & Occupation	2	Retailing	92	8,016,728	6,836,071	32,201
484121	Business & Occupation	3	Wholesaling	50	11,787,489	10,309,025	53,098
484121	Business & Occupation	4	Service & Other Activities	73	34,993,290	27,928,245	594,877
484121	State Use Tax	5	Use Tax	39	2,069,833	2,069,833	134,541
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	323	784,896,683	144,734,403	2,787,347
484121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	330,034	330,034	1,702
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	58	25,188,350	20,904,046	188,542
484121	Public Utility Tax	13	Other Public Service	8	586,792	580,193	11,083
484121	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	6,153,901	302,583	36
484121	Business & Occupation	16	Extracting, Extracting for Hire	11	2,873,690	2,873,690	14,798
484121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	3,913,429	3,912,464	20,151

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	17	13,254,375	12,822,223	49,624
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	4,801,075	4,128,138	21,258
484121	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484121	Other Taxes	36	Litter Tax	3	809,608	809,608	121
484121	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
484121	Business & Occupation	58	Selected Business Services	3	6,951,861	5,090,680	127,267
484121	Public Utility Tax	60	Water Distribution	D	D	D	D
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	D	D	D	D
484121	Business & Occupation	72	Financial Business Services	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	D	D	D	D
484122	Business & Occupation	2	Retailing	D	D	D	D
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities	3	13,194,143	5,404,106	115,108
484122	State Use Tax	5	Use Tax	6	909,833	909,833	59,141
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	76,973,378	6,754,202	130,004
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,620,259	1,246,897	8,003
484122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	57	2,593,902	2,412,414	156,813
484210	Business & Occupation	2	Retailing	57	2,594,427	2,455,359	11,562
484210	Business & Occupation	3	Wholesaling	20	6,809,761	6,741,910	34,725
484210	Business & Occupation	4	Service & Other Activities	117	29,343,427	25,974,351	553,253
484210	State Use Tax	5	Use Tax	11	327,426	327,426	21,284
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	156	71,932,921	27,941,910	537,993
484210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	117	39,647,358	38,926,392	249,913
484210	Public Utility Tax	13	Other Public Service	33	2,622,125	2,122,131	40,874
484210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
484210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	91	16,596,847	16,338,512	84,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	599,259	580,075	2,249
484210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
484210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484210	Other Taxes	36	Litter Tax	D	D	D	D
484210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484210	Business & Occupation	58	Selected Business Services	D	D	D	D
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484210	Business & Occupation	72	Financial Business Services	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	161	11,958,328	9,802,093	637,141
484220	Business & Occupation	2	Retailing	159	11,951,400	9,839,139	46,342
484220	Business & Occupation	3	Wholesaling	109	24,467,317	13,346,124	68,741
484220	Business & Occupation	4	Service & Other Activities	102	7,135,406	6,854,607	146,003
484220	State Use Tax	5	Use Tax	41	1,434,618	1,434,618	93,249
484220	Business & Occupation	6	Internal Distribution	D	D	D	D
484220	Business & Occupation	7	Manufacturing	3	27,628,436	15,087,558	77,701
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	358	119,100,937	69,953,960	1,347,172
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	169,713	169,514	873
484220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	184,526	183,462	945
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	91	20,074,954	17,601,317	113,011
484220	Public Utility Tax	13	Other Public Service	7	1,425,518	458,898	8,839
484220	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,451,281	1,450,161	172
484220	Business & Occupation	16	Extracting, Extracting for Hire	55	7,153,095	6,948,811	35,636
484220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	2,718,793	2,718,793	14,000
484220	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	587,015	579,299	2,241
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	7,403,370	575,718	2,966
484220	Public Utility Tax	26	Gas Dist., Telegraph	3	148,722	148,722	5,728
484220	Other Taxes	36	Litter Tax	3	1,022,332	1,022,332	154
484220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
484220	Business & Occupation	58	Selected Business Services	5	423,168	415,372	10,384
484220	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Business & Occupation	72	Financial Business Services	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	51	8,912,405	3,359,299	218,363
484230	Business & Occupation	2	Retailing	51	8,912,405	8,495,138	40,010
484230	Business & Occupation	3	Wholesaling	36	21,536,597	14,038,081	72,289
484230	Business & Occupation	4	Service & Other Activities	48	4,685,964	4,136,067	88,105
484230	State Use Tax	5	Use Tax	17	127,632	127,632	8,299
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	290	144,999,078	51,826,142	1,145,933
484230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	42	9,661,562	7,059,271	45,317
484230	Public Utility Tax	13	Other Public Service	4	846,872	404,248	7,787
484230	Business & Occupation	16	Extracting, Extracting for Hire	12	1,273,649	1,267,610	6,530
484230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	811,948	811,948	4,180
484230	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	539,138	418,713	2,156
484230	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484230	Business & Occupation	58	Selected Business Services	D	D	D	D
484230	Business & Occupation	72	Financial Business Services	D	D	D	D
485111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485111	Business & Occupation	2	Retailing	D	D	D	D
485111	Business & Occupation	4	Service & Other Activities	D	D	D	D
485111	State Use Tax	5	Use Tax	D	D	D	D
485111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
485111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485112	State Sales Tax	1	Retail Sales Tax	3	305,209	305,209	19,839
485112	Business & Occupation	2	Retailing	3	305,209	305,209	1,436
485112	Business & Occupation	3	Wholesaling	D	D	D	D
485112	Business & Occupation	4	Service & Other Activities	D	D	D	D
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485113	Business & Occupation	4	Service & Other Activities	D	D	D	D
485113	State Use Tax	5	Use Tax	D	D	D	D
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	127,583	127,583	2,457
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	56,090,122	215,084	1,381
485113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	6	61,226	60,919	3,961
485210	Business & Occupation	2	Retailing	6	61,226	58,139	273
485210	Business & Occupation	4	Service & Other Activities	8	1,200,314	1,199,002	25,538
485210	State Use Tax	5	Use Tax	12	2,303,607	2,303,607	149,735
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	4,809,621	4,523,580	87,126
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	9,940,983	8,680,824	55,729
485210	Public Utility Tax	13	Other Public Service	3	994,268	994,268	19,151
485210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485210	Other Taxes	65	Hazardous Substance	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	91	7,541,827	5,095,516	331,213
485310	Business & Occupation	2	Retailing	91	7,541,827	7,500,460	35,328
485310	Business & Occupation	3	Wholesaling	15	658,524	653,075	3,367
485310	Business & Occupation	4	Service & Other Activities	105	4,177,959	3,920,645	83,520
485310	State Use Tax	5	Use Tax	8	65,669	65,669	4,270
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	113	1,901,497	1,701,750	32,536
485310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	441	12,622,023	12,226,446	78,365
485310	Public Utility Tax	13	Other Public Service	4	11,390	11,390	155
485310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485310	Business & Occupation	16	Extracting, Extracting for Hire	6	51,014	48,289	247
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Business & Occupation	58	Selected Business Services	6	80,559	80,476	2,012
485320	State Sales Tax	1	Retail Sales Tax	12	1,100,653	588,955	38,286
485320	Business & Occupation	2	Retailing	12	1,100,653	948,219	4,467

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485320	Business & Occupation	3	Wholesaling	4	111,853	111,003	571
485320	Business & Occupation	4	Service & Other Activities	32	1,930,307	1,907,286	40,627
485320	State Use Tax	5	Use Tax	3	5,373	5,373	350
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	599,022	577,575	10,994
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	40	4,171,173	4,049,074	25,979
485320	Public Utility Tax	13	Other Public Service	D	D	D	D
485320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
485320	Other Taxes	36	Litter Tax	D	D	D	D
485320	Business & Occupation	58	Selected Business Services	D	D	D	D
485410	State Sales Tax	1	Retail Sales Tax	4	1,623,672	1,623,672	105,538
485410	Business & Occupation	2	Retailing	4	1,623,672	1,623,672	7,647
485410	Business & Occupation	4	Service & Other Activities	8	34,463,778	34,463,778	734,078
485410	State Use Tax	5	Use Tax	D	D	D	D
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,810,788	2,426,492	46,737
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	673,750	672,400	4,318
485510	State Sales Tax	1	Retail Sales Tax	8	2,068,281	1,764,995	114,728
485510	Business & Occupation	2	Retailing	8	2,068,281	1,850,859	8,717
485510	Business & Occupation	4	Service & Other Activities	8	2,181,788	2,180,967	46,455
485510	State Use Tax	5	Use Tax	3	602,811	602,811	39,183
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	13,063,746	5,328,969	102,636
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	6,424,033	6,407,262	41,135
485510	Public Utility Tax	13	Other Public Service	D	D	D	D
485510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	696,655	190,136	557
485510	Business & Occupation	72	Financial Business Services	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485991	Business & Occupation	2	Retailing	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities	4	3,759,856	1,650,642	35,163
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,315,845	1,315,221	8,445
485999	State Sales Tax	1	Retail Sales Tax	18	1,802,895	955,233	62,089
485999	Business & Occupation	2	Retailing	18	1,802,895	1,473,365	6,940
485999	Business & Occupation	3	Wholesaling	8	94,937	94,937	490
485999	Business & Occupation	4	Service & Other Activities	14	1,612,938	1,500,870	31,974
485999	State Use Tax	5	Use Tax	6	3,770,541	3,770,541	245,088
485999	Business & Occupation	6	Internal Distribution	D	D	D	D
485999	Business & Occupation	7	Manufacturing	D	D	D	D
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	3,892,160	3,534,281	68,045
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	2,096,398	2,093,281	13,404
485999	Public Utility Tax	13	Other Public Service	D	D	D	D
485999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
485999	Other Taxes	36	Litter Tax	D	D	D	D
485999	Business & Occupation	58	Selected Business Services	D	D	D	D
485999	Business & Occupation	72	Financial Business Services	D	D	D	D
486110	State Use Tax	5	Use Tax	D	D	D	D
486110	Public Utility Tax	13	Other Public Service	D	D	D	D
486210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486210	Business & Occupation	2	Retailing	D	D	D	D
486210	State Use Tax	5	Use Tax	3	1,752,270	1,752,270	113,896
486910	State Use Tax	5	Use Tax	D	D	D	D
486910	Public Utility Tax	13	Other Public Service	D	D	D	D
487110	State Sales Tax	1	Retail Sales Tax	29	527,462	343,923	22,355
487110	Business & Occupation	2	Retailing	30	531,795	360,622	1,701
487110	Business & Occupation	3	Wholesaling	4	2,539,238	2,539,238	13,076
487110	Business & Occupation	4	Service & Other Activities	40	8,307,580	8,277,752	176,317
487110	State Use Tax	5	Use Tax	3	76,413	76,413	4,967
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	162,693	154,735	2,981
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	120,231	117,331	754
487110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	8,979,202	8,888,157	45,774

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
487110	Business & Occupation	58	Selected Business Services	3	567,300	567,300	14,184
487210	State Sales Tax	1	Retail Sales Tax	180	11,087,743	10,591,713	688,473
487210	Business & Occupation	2	Retailing	180	11,176,613	10,899,690	51,333
487210	Business & Occupation	3	Wholesaling	39	1,481,287	1,443,087	7,432
487210	Business & Occupation	4	Service & Other Activities	109	5,745,771	5,103,539	108,704
487210	State Use Tax	5	Use Tax	18	884,061	884,061	57,460
487210	Business & Occupation	7	Manufacturing	D	D	D	D
487210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	1,233,098	1,230,823	7,901
487210	Public Utility Tax	13	Other Public Service	D	D	D	D
487210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487210	Business & Occupation	16	Extracting, Extracting for Hire	4	392,387	392,387	2,020
487210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
487210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	655,195	605,345	1,774
487210	Other Taxes	36	Litter Tax	7	390,833	390,833	58
487210	Business & Occupation	58	Selected Business Services	8	189,789	145,152	3,630
487990	State Sales Tax	1	Retail Sales Tax	42	2,978,501	1,784,599	116,001
487990	Business & Occupation	2	Retailing	42	2,978,501	2,370,892	11,164
487990	Business & Occupation	3	Wholesaling	10	1,350,906	1,063,771	5,476
487990	Business & Occupation	4	Service & Other Activities	24	2,328,786	2,123,482	45,228
487990	State Use Tax	5	Use Tax	11	762,306	762,306	49,550
487990	Public Utility Tax	13	Other Public Service	D	D	D	D
487990	Business & Occupation	16	Extracting, Extracting for Hire	4	3,666,649	3,666,649	18,882
487990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
487990	Business & Occupation	58	Selected Business Services	D	D	D	D
487990	Business & Occupation	72	Financial Business Services	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	13	926,273	506,918	32,950
488111	Business & Occupation	2	Retailing	13	1,410,673	984,043	4,634
488111	Business & Occupation	3	Wholesaling	4	4,054,349	672,392	3,461
488111	Business & Occupation	4	Service & Other Activities	4	119,820	108,827	2,318

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488111	State Use Tax	5	Use Tax	5	156,246	156,246	10,156
488111	Business & Occupation	7	Manufacturing	4	589,590	589,590	3,036
488111	Public Utility Tax	13	Other Public Service	D	D	D	D
488111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,467,809	820,120	4,222
488111	Business & Occupation	58	Selected Business Services	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	26	13,459,083	10,530,732	684,496
488119	Business & Occupation	2	Retailing	26	13,459,083	13,375,264	63,000
488119	Business & Occupation	3	Wholesaling	15	5,015,769	2,161,606	11,129
488119	Business & Occupation	4	Service & Other Activities	23	73,156,062	4,392,170	93,559
488119	State Use Tax	5	Use Tax	11	1,135,413	1,135,413	73,802
488119	Business & Occupation	7	Manufacturing	D	D	D	D
488119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488119	Public Utility Tax	13	Other Public Service	D	D	D	D
488119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488119	Business & Occupation	58	Selected Business Services	D	D	D	D
488119	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	112	22,101,520	11,645,236	756,951
488190	Business & Occupation	2	Retailing	112	22,101,519	19,375,681	91,255
488190	Business & Occupation	3	Wholesaling	54	3,720,582	3,182,691	16,387
488190	Business & Occupation	4	Service & Other Activities	58	23,550,338	23,493,416	500,413
488190	State Use Tax	5	Use Tax	30	1,234,381	1,234,381	80,237
488190	Business & Occupation	6	Internal Distribution	D	D	D	D
488190	Business & Occupation	7	Manufacturing	4	8,556,997	8,536,662	43,966
488190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488190	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	89,498	89,498	461
488190	Public Utility Tax	13	Other Public Service	D	D	D	D
488190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	269,227	265,815	1,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488190	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
488190	Business & Occupation	58	Selected Business Services	6	347,909	347,909	8,697
488190	Other Taxes	64	Refuse Collection	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	4	50,847	50,847	3,307
488210	Business & Occupation	2	Retailing	4	50,847	48,358	228
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	7	7,756,866	7,756,016	165,205
488210	State Use Tax	5	Use Tax	5	222,886	222,886	14,486
488210	Public Utility Tax	9	Railroad, Express	D	D	D	D
488210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488210	Business & Occupation	72	Financial Business Services	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	17	44,286,080	42,898,807	2,788,424
488310	Business & Occupation	2	Retailing	17	44,286,106	43,958,071	207,051
488310	Business & Occupation	3	Wholesaling	7	55,400	49,886	258
488310	Business & Occupation	4	Service & Other Activities	17	62,738,869	62,738,869	1,336,338
488310	State Use Tax	5	Use Tax	15	4,133,391	4,133,391	268,672
488310	Business & Occupation	6	Internal Distribution	D	D	D	D
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488310	Public Utility Tax	9	Railroad, Express	D	D	D	D
488310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	6	1,936,825	1,936,425	37,299
488310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	10,651,931	10,651,931	54,852
488310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	90,919,027	90,917,957	351,847
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	Public Utility Tax	49	Power	3	2,370,616	2,370,616	91,814
488310	Public Utility Tax	60	Water Distribution	3	216,436	216,436	10,886
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	15	11,048,832	10,815,284	702,994

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488320	Business & Occupation	2	Retailing	15	11,048,832	10,822,220	50,973
488320	Business & Occupation	3	Wholesaling	3	1,412,961	1,412,961	7,276
488320	Business & Occupation	4	Service & Other Activities	10	130,866,194	6,263,147	133,404
488320	State Use Tax	5	Use Tax	9	5,033,277	5,033,277	327,163
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488320	Public Utility Tax	13	Other Public Service	D	D	D	D
488320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488320	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	262,711,404	261,338,557	1,011,376
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,231,303	4,571,590	23,541
488320	Business & Occupation	58	Selected Business Services	D	D	D	D
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	40	5,910,693	5,089,575	330,824
488330	Business & Occupation	2	Retailing	40	5,910,693	4,925,175	23,198
488330	Business & Occupation	3	Wholesaling	12	7,635,471	7,532,854	38,793
488330	Business & Occupation	4	Service & Other Activities	39	5,787,356	3,901,544	83,106
488330	State Use Tax	5	Use Tax	8	4,779,794	4,779,794	310,688
488330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	2,242,883	1,661,988	10,669
488330	Public Utility Tax	13	Other Public Service	21	240,199,870	60,049,379	1,156,540
488330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	8,722,893	7,662,405	29,652
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	5	2,923,945	2,868,394	20,081
488390	State Sales Tax	1	Retail Sales Tax	95	23,135,523	10,529,097	684,392
488390	Business & Occupation	2	Retailing	95	23,358,846	17,279,675	81,379
488390	Business & Occupation	3	Wholesaling	52	5,792,524	5,290,089	27,245
488390	Business & Occupation	4	Service & Other Activities	61	27,236,885	20,815,254	443,365
488390	State Use Tax	5	Use Tax	21	236,171	236,171	15,351
488390	Business & Occupation	7	Manufacturing	4	8,626,972	8,626,972	44,431
488390	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	25,230	25,230	130

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	20,132	20,132	103
488390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488390	Public Utility Tax	13	Other Public Service	D	D	D	D
488390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	6,602	6,602	35
488390	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	3,773,557	3,773,557	14,602
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	17,440,656	15,546,037	80,062
488390	Other Taxes	36	Litter Tax	D	D	D	D
488390	Business & Occupation	58	Selected Business Services	14	1,471,268	1,407,644	35,198
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	239	39,681,200	34,269,796	2,227,552
488410	Business & Occupation	2	Retailing	239	39,681,704	37,682,145	177,480
488410	Business & Occupation	3	Wholesaling	187	13,295,501	11,890,976	61,246
488410	Business & Occupation	4	Service & Other Activities	46	1,411,131	1,368,303	29,144
488410	State Use Tax	5	Use Tax	21	625,893	625,893	40,686
488410	Business & Occupation	6	Internal Distribution	D	D	D	D
488410	Business & Occupation	7	Manufacturing	D	D	D	D
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,180,721	1,688,442	32,521
488410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488410	Public Utility Tax	13	Other Public Service	D	D	D	D
488410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	116,782	116,782	601
488410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488410	Other Taxes	36	Litter Tax	3	1,165,401	1,165,401	175
488410	Business & Occupation	58	Selected Business Services	4	37,674	36,544	918
488410	Business & Occupation	72	Financial Business Services	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	11	2,139,262	2,080,689	135,243
488490	Business & Occupation	2	Retailing	11	2,139,262	2,119,013	9,979
488490	Business & Occupation	4	Service & Other Activities	26	2,716,900	2,698,848	57,484
488490	Business & Occupation	58	Selected Business Services	D	D	D	D
488490	Business & Occupation	72	Financial Business Services	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	15	635,463	591,425	38,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	2	Retailing	15	635,463	627,263	2,955
488510	Business & Occupation	3	Wholesaling	9	2,346,979	549,149	2,828
488510	Business & Occupation	4	Service & Other Activities	135	85,013,812	53,440,503	1,138,275
488510	State Use Tax	5	Use Tax	25	1,985,177	1,985,177	129,047
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	34,485,170	7,403,724	142,588
488510	Public Utility Tax	9	Railroad, Express	D	D	D	D
488510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	6,121,256	2,222,467	14,266
488510	Public Utility Tax	13	Other Public Service	3	641,930	126,718	2,441
488510	Business & Occupation	14	Insurance Agents/Brokers	6	956,538	927,795	10,874
488510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	7,152,117	7,152,117	36,830
488510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	117	221,952,871	139,319,724	539,167
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,969,267	1,563,125	8,050
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	636,370	636,370	1,864
488510	Business & Occupation	58	Selected Business Services	9	673,359	647,273	16,183
488510	Other Taxes	65	Hazardous Substance	5	2,204,412	2,204,412	15,432
488510	Business & Occupation	72	Financial Business Services	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	4	2,526,791	2,526,791	164,241
488991	Business & Occupation	2	Retailing	4	2,526,791	1,176,566	5,544
488991	Business & Occupation	3	Wholesaling	7	9,879,688	9,884,335	50,902
488991	Business & Occupation	4	Service & Other Activities	11	1,128,867	1,040,397	22,160
488991	State Use Tax	5	Use Tax	3	105,455	105,455	6,853
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488991	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,699,538	1,670,930	6,467
488999	State Sales Tax	1	Retail Sales Tax	7	414,441	198,000	12,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488999	Business & Occupation	2	Retailing	7	422,777	414,441	1,953
488999	Business & Occupation	3	Wholesaling	D	D	D	D
488999	Business & Occupation	4	Service & Other Activities	45	3,197,539	3,165,585	67,427
488999	State Use Tax	5	Use Tax	D	D	D	D
488999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	621,270	618,344	3,185
488999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
488999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
488999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	561,579	561,579	1,645
488999	Business & Occupation	58	Selected Business Services	D	D	D	D
488999	Other Taxes	65	Hazardous Substance	D	D	D	D
488999	Business & Occupation	72	Financial Business Services	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	34	3,564,929	3,461,815	225,023
491110	Business & Occupation	2	Retailing	34	3,627,029	2,030,627	9,569
491110	Business & Occupation	3	Wholesaling	4	91,306	91,306	469
491110	Business & Occupation	4	Service & Other Activities	32	3,282,358	3,167,623	67,471
491110	State Use Tax	5	Use Tax	D	D	D	D
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	241,270	207,420	3,995
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
491110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
491110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
491110	Business & Occupation	58	Selected Business Services	4	142,992	142,992	3,572
491110	Business & Occupation	72	Financial Business Services	D	D	D	D
492110	State Sales Tax	1	Retail Sales Tax	33	5,416,698	2,422,662	157,472
492110	Business & Occupation	2	Retailing	34	5,444,964	2,553,243	12,022
492110	Business & Occupation	3	Wholesaling	13	2,790,434	2,497,997	12,865
492110	Business & Occupation	4	Service & Other Activities	55	6,587,301	5,084,880	108,304
492110	State Use Tax	5	Use Tax	13	8,841,485	8,841,485	574,699
492110	Business & Occupation	6	Internal Distribution	D	D	D	D
492110	Business & Occupation	7	Manufacturing	D	D	D	D
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	192,558,986	52,425,119	1,009,708
492110	Public Utility Tax	9	Railroad, Express	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	18,919,188	18,883,533	121,232
492110	Public Utility Tax	13	Other Public Service	4	4,926,144	2,233,298	43,012
492110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492110	Other Taxes	36	Litter Tax	D	D	D	D
492110	Business & Occupation	58	Selected Business Services	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	4	8,583,346	5,312,236	37,184
492110	Business & Occupation	72	Financial Business Services	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	36	2,932,164	2,106,506	136,922
492210	Business & Occupation	2	Retailing	37	2,935,319	2,581,545	12,161
492210	Business & Occupation	3	Wholesaling	17	926,876	920,959	4,742
492210	Business & Occupation	4	Service & Other Activities	39	3,614,917	3,542,632	75,460
492210	State Use Tax	5	Use Tax	5	259,227	259,227	16,851
492210	Business & Occupation	6	Internal Distribution	D	D	D	D
492210	Business & Occupation	7	Manufacturing	4	15,877	18,377	80
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	63	24,449,301	15,820,812	304,649
492210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	44	30,619,088	24,983,747	160,401
492210	Public Utility Tax	13	Other Public Service	4	750,073	168,358	3,242
492210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
492210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
492210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
492210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492210	Other Taxes	36	Litter Tax	3	1,344,607	1,344,607	202
492210	Business & Occupation	58	Selected Business Services	3	35,636	35,636	891
493110	State Sales Tax	1	Retail Sales Tax	38	1,129,870	980,990	63,766
493110	Business & Occupation	2	Retailing	38	1,130,520	1,047,798	4,931
493110	Business & Occupation	3	Wholesaling	21	25,747,790	22,546,763	116,116
493110	Business & Occupation	4	Service & Other Activities	35	6,357,027	6,305,460	134,312
493110	State Use Tax	5	Use Tax	13	471,708	471,708	30,661
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	7,695,920	3,625,170	69,819

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,619,741	1,494,026	9,569
493110	Public Utility Tax	13	Other Public Service	D	D	D	D
493110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
493110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
493110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	42	85,636,953	85,342,936	439,522
493110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
493110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493120	State Sales Tax	1	Retail Sales Tax	34	4,967,971	4,188,962	272,283
493120	Business & Occupation	2	Retailing	33	4,943,139	4,607,218	21,693
493120	Business & Occupation	3	Wholesaling	16	45,100,961	12,891,363	66,394
493120	Business & Occupation	4	Service & Other Activities	28	12,010,676	5,329,737	113,521
493120	State Use Tax	5	Use Tax	20	1,646,271	1,646,271	107,011
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	741,045	501,798	9,577
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,992,031	1,992,017	10,258
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
493120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
493120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	50	111,046,405	110,958,265	571,438
493120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
493120	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
493120	Other Taxes	36	Litter Tax	5	4,699,702	4,699,702	705
493120	Business & Occupation	58	Selected Business Services	D	D	D	D
493120	Business & Occupation	72	Financial Business Services	D	D	D	D
493130	State Sales Tax	1	Retail Sales Tax	9	230,397	122,851	7,987

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493130	Business & Occupation	2	Retailing	9	230,397	113,700	536
493130	Business & Occupation	3	Wholesaling	9	31,011,262	25,685,325	132,279
493130	Business & Occupation	4	Service & Other Activities	15	2,135,059	2,135,059	45,479
493130	State Use Tax	5	Use Tax	8	157,750	157,750	10,253
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	290,769	233,206	4,493
493130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493130	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	58,512,489	58,512,489	7,019
493130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	9,896,862	9,896,862	50,967
493130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493130	Business & Occupation	58	Selected Business Services	D	D	D	D
493130	Other Taxes	65	Hazardous Substance	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	20	334,049	322,306	20,949
493190	Business & Occupation	2	Retailing	20	334,049	319,391	1,501
493190	Business & Occupation	3	Wholesaling	3	506,458	499,935	2,574
493190	Business & Occupation	4	Service & Other Activities	9	107,489	107,489	2,291
493190	State Use Tax	5	Use Tax	4	1,270,077	1,270,077	82,556
493190	Business & Occupation	6	Internal Distribution	D	D	D	D
493190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	14,488,441	14,487,779	74,612
493190	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	137	20,960,991	17,885,862	1,162,590
511110	Business & Occupation	2	Retailing	124	10,547,761	9,618,810	45,296
511110	Business & Occupation	3	Wholesaling	43	4,987,945	4,730,607	24,364
511110	Business & Occupation	4	Service & Other Activities	76	3,887,619	3,833,377	81,641
511110	State Use Tax	5	Use Tax	75	12,576,954	12,576,954	817,497
511110	Business & Occupation	6	Internal Distribution	D	D	D	D
511110	Business & Occupation	7	Manufacturing	10	982,547	982,547	5,061
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	155	678,321,546	671,174,540	3,456,556
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	889,556	888,309	108
511110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
511110	Other Taxes	36	Litter Tax	97	541,336,330	541,336,330	81,198
511110	Other Taxes	54	Syrup Tax	D	D	D	D
511110	Business & Occupation	58	Selected Business Services	9	1,001,450	1,000,590	25,019
511110	Other Taxes	65	Hazardous Substance	D	D	D	D
511110	Business & Occupation	72	Financial Business Services	4	20,293	20,293	343
511120	State Sales Tax	1	Retail Sales Tax	425	81,181,883	64,255,825	4,194,710
511120	Business & Occupation	2	Retailing	404	76,107,011	65,513,785	308,563
511120	Business & Occupation	3	Wholesaling	147	23,159,553	17,092,370	88,028
511120	Business & Occupation	4	Service & Other Activities	318	22,815,361	19,560,803	416,647
511120	State Use Tax	5	Use Tax	94	5,663,606	5,663,606	368,133
511120	Business & Occupation	6	Internal Distribution	D	D	D	D
511120	Business & Occupation	7	Manufacturing	32	5,829,605	5,596,959	28,811
511120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	198	149,315,073	147,304,077	758,632
511120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
511120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	91,186	91,186	11
511120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	6,975	6,975	36
511120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	25,480	25,240	131
511120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	2,019,495	2,018,870	7,086
511120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
511120	Other Taxes	36	Litter Tax	86	66,148,265	66,148,265	9,920
511120	Business & Occupation	58	Selected Business Services	140	3,153,459	3,107,911	77,705

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Other Taxes	65	Hazardous Substance	D	D	D	D
511120	Business & Occupation	72	Financial Business Services	D	D	D	D
511130	State Sales Tax	1	Retail Sales Tax	227	50,234,674	12,572,315	817,280
511130	Business & Occupation	2	Retailing	217	16,310,639	11,638,676	54,815
511130	Business & Occupation	3	Wholesaling	141	38,172,918	32,795,851	168,904
511130	Business & Occupation	4	Service & Other Activities	67	9,799,189	5,999,442	127,794
511130	State Use Tax	5	Use Tax	35	1,184,117	1,184,117	76,969
511130	Business & Occupation	6	Internal Distribution	3	17,203	17,203	89
511130	Business & Occupation	7	Manufacturing	24	2,451,163	2,421,920	12,473
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	56	11,659,198	11,634,223	59,911
511130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	152,644	147,852	761
511130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511130	Other Taxes	36	Litter Tax	7	375,669	375,669	56
511130	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
511130	Business & Occupation	58	Selected Business Services	22	2,111,516	2,100,801	52,523
511130	Other Taxes	65	Hazardous Substance	D	D	D	D
511140	State Sales Tax	1	Retail Sales Tax	25	4,887,469	4,279,914	278,201
511140	Business & Occupation	2	Retailing	24	4,886,854	4,378,651	20,621
511140	Business & Occupation	3	Wholesaling	9	1,393,807	682,305	3,514
511140	Business & Occupation	4	Service & Other Activities	20	179,847,516	179,685,699	3,827,304
511140	State Use Tax	5	Use Tax	7	17,561,305	17,561,305	1,141,486
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	852,785	852,749	4,391
511140	Other Taxes	36	Litter Tax	D	D	D	D
511140	Business & Occupation	58	Selected Business Services	5	226,125	223,854	5,596
511191	State Sales Tax	1	Retail Sales Tax	6	3,245	3,011	197
511191	Business & Occupation	2	Retailing	6	3,245	2,957	14
511191	Business & Occupation	3	Wholesaling	13	118,553	112,378	579
511191	Business & Occupation	4	Service & Other Activities	D	D	D	D
511191	Business & Occupation	7	Manufacturing	3	13,100	13,100	67
511191	Other Taxes	36	Litter Tax	D	D	D	D
511191	Business & Occupation	58	Selected Business Services	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	114	11,616,162	5,102,967	331,688

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511199	Business & Occupation	2	Retailing	108	8,142,780	4,156,038	19,573
511199	Business & Occupation	3	Wholesaling	53	29,682,560	9,242,998	47,601
511199	Business & Occupation	4	Service & Other Activities	42	71,028,278	70,948,656	1,511,212
511199	State Use Tax	5	Use Tax	21	4,515,998	4,515,998	293,547
511199	Business & Occupation	6	Internal Distribution	D	D	D	D
511199	Business & Occupation	7	Manufacturing	9	1,001,948	953,892	4,915
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	20,592,675	19,414,045	99,983
511199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511199	Other Taxes	36	Litter Tax	6	1,914,824	1,914,824	288
511199	Business & Occupation	58	Selected Business Services	18	2,087,999	1,989,847	49,748
511210	State Sales Tax	1	Retail Sales Tax	131	97,704,886	42,668,353	2,785,383
511210	Business & Occupation	2	Retailing	131	97,741,865	47,593,327	224,162
511210	Business & Occupation	3	Wholesaling	43	128,031,958	78,162,652	402,538
511210	Business & Occupation	4	Service & Other Activities	87	750,737,694	592,942,903	12,629,684
511210	State Use Tax	5	Use Tax	49	26,117,206	26,117,206	1,697,619
511210	Business & Occupation	7	Manufacturing	39	3,668,913,653	3,529,943,363	18,154,052
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	9,205,133	9,204,614	47,404
511210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
511210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511210	Business & Occupation	58	Selected Business Services	91	21,916,210	15,118,911	377,979
511210	Business & Occupation	72	Financial Business Services	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	343	14,810,344	6,709,877	436,138
512110	Business & Occupation	2	Retailing	341	14,796,163	6,027,745	28,388
512110	Business & Occupation	3	Wholesaling	116	12,898,529	3,460,882	17,817
512110	Business & Occupation	4	Service & Other Activities	419	47,381,765	34,079,600	725,896
512110	State Use Tax	5	Use Tax	61	1,018,086	1,018,086	66,179
512110	Business & Occupation	6	Internal Distribution	D	D	D	D
512110	Business & Occupation	7	Manufacturing	20	1,753,622	1,554,365	8,007
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	446,897	445,797	2,297

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512110	Public Utility Tax	13	Other Public Service	D	D	D	D
512110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	411,718	407,687	2,101
512110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	58	Selected Business Services	46	6,676,655	6,404,355	160,110
512110	Other Taxes	65	Hazardous Substance	D	D	D	D
512110	Business & Occupation	72	Financial Business Services	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	24	2,259,818	1,607,857	104,514
512120	Business & Occupation	2	Retailing	24	2,347,729	1,551,849	7,305
512120	Business & Occupation	3	Wholesaling	20	123,209,365	53,756,744	276,853
512120	Business & Occupation	4	Service & Other Activities	10	2,434,862	2,428,750	51,734
512120	State Use Tax	5	Use Tax	7	16,440	16,440	1,070
512120	Business & Occupation	7	Manufacturing	D	D	D	D
512120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512120	Business & Occupation	58	Selected Business Services	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	55	28,754,198	27,955,887	1,817,141
512131	Business & Occupation	2	Retailing	55	28,754,198	28,314,980	133,357
512131	Business & Occupation	3	Wholesaling	5	888,566	887,640	4,571
512131	Business & Occupation	4	Service & Other Activities	54	73,024,662	72,730,258	1,549,154
512131	State Use Tax	5	Use Tax	17	859,786	859,786	55,886
512131	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
512131	Other Taxes	36	Litter Tax	4	442,803	442,803	67
512131	Business & Occupation	58	Selected Business Services	D	D	D	D
512131	Business & Occupation	72	Financial Business Services	D	D	D	D
512132	State Sales Tax	1	Retail Sales Tax	6	697,584	691,139	44,925
512132	Business & Occupation	2	Retailing	6	697,584	697,584	3,285
512132	Business & Occupation	3	Wholesaling	D	D	D	D
512132	Business & Occupation	4	Service & Other Activities	7	1,346,693	1,346,693	28,682
512132	State Use Tax	5	Use Tax	D	D	D	D
512132	Other Taxes	36	Litter Tax	3	449,624	449,624	67
512191	State Sales Tax	1	Retail Sales Tax	10	2,694,054	2,633,851	171,203
512191	Business & Occupation	2	Retailing	10	2,694,054	2,632,165	12,399
512191	Business & Occupation	3	Wholesaling	7	1,644,277	1,562,709	8,050
512191	Business & Occupation	4	Service & Other Activities	20	2,277,125	2,255,860	48,048
512191	State Use Tax	5	Use Tax	4	81,876	81,876	5,321
512191	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512191	Business & Occupation	58	Selected Business Services	D	D	D	D
512199	State Sales Tax	1	Retail Sales Tax	14	1,015,997	890,060	57,855
512199	Business & Occupation	2	Retailing	14	1,044,612	767,281	3,610
512199	Business & Occupation	3	Wholesaling	9	2,615,447	2,223,556	11,449
512199	Business & Occupation	4	Service & Other Activities	31	2,061,750	2,026,291	43,162
512199	State Use Tax	5	Use Tax	3	3,811	3,811	247
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512199	Other Taxes	36	Litter Tax	D	D	D	D
512199	Business & Occupation	58	Selected Business Services	D	D	D	D
512199	Business & Occupation	72	Financial Business Services	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	6	41,621	28,865	1,875
512210	Business & Occupation	2	Retailing	6	41,621	29,138	138
512210	Business & Occupation	3	Wholesaling	4	23,995	23,995	125
512210	Business & Occupation	4	Service & Other Activities	14	4,889,847	4,888,735	104,129
512210	State Use Tax	5	Use Tax	4	196,972	196,972	12,803
512220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
512220	Business & Occupation	2	Retailing	D	D	D	D
512220	Business & Occupation	3	Wholesaling	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	18	143,572	131,625	8,557
512230	Business & Occupation	2	Retailing	17	142,068	130,539	615
512230	Business & Occupation	3	Wholesaling	3	1,448	1,275	7
512230	Business & Occupation	4	Service & Other Activities	29	14,124,876	14,038,245	299,012
512230	State Use Tax	5	Use Tax	3	50,349	50,349	3,272
512230	Business & Occupation	6	Internal Distribution	D	D	D	D
512230	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	30,582	29,829	153
512240	State Sales Tax	1	Retail Sales Tax	69	3,065,941	2,399,879	155,997
512240	Business & Occupation	2	Retailing	68	3,005,898	1,413,503	6,657
512240	Business & Occupation	3	Wholesaling	31	7,110,764	6,535,224	33,656
512240	Business & Occupation	4	Service & Other Activities	59	2,941,382	2,899,660	61,762
512240	State Use Tax	5	Use Tax	7	184,344	184,344	11,981
512240	Business & Occupation	7	Manufacturing	3	10,538	9,938	51
512240	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512240	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512240	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
512240	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512240	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	28,205	25,750	75
512240	Other Taxes	36	Litter Tax	D	D	D	D
512240	Business & Occupation	58	Selected Business Services	15	243,471	240,843	6,024
512240	Business & Occupation	72	Financial Business Services	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	54	1,806,987	1,473,884	95,809
512290	Business & Occupation	2	Retailing	54	1,825,402	1,663,000	7,835
512290	Business & Occupation	3	Wholesaling	24	3,011,057	2,977,226	15,334
512290	Business & Occupation	4	Service & Other Activities	75	9,313,305	6,208,842	132,249
512290	State Use Tax	5	Use Tax	9	27,782	27,782	1,807
512290	Business & Occupation	7	Manufacturing	4	281,954	280,720	1,446
512290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512290	Public Utility Tax	13	Other Public Service	D	D	D	D
512290	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512290	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Business & Occupation	58	Selected Business Services	6	710,155	625,677	15,642
512290	Business & Occupation	72	Financial Business Services	D	D	D	D
513210	Business & Occupation	4	Service & Other Activities	D	D	D	D
514191	Business & Occupation	4	Service & Other Activities	D	D	D	D
514199	Business & Occupation	4	Service & Other Activities	D	D	D	D
514210	State Use Tax	5	Use Tax	D	D	D	D
514210	Business & Occupation	72	Financial Business Services	D	D	D	D
515111	State Sales Tax	1	Retail Sales Tax	10	163,883	145,653	9,468
515111	Business & Occupation	2	Retailing	10	163,883	163,883	772
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities	7	415,699	272,455	5,805
515111	State Use Tax	5	Use Tax	22	1,132,217	1,132,217	73,596
515111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
515111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	50	79,458,163	31,744,726	163,487
515111	Business & Occupation	58	Selected Business Services	D	D	D	D
515111	Business & Occupation	72	Financial Business Services	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	12	685,343	555,670	36,118
515112	Business & Occupation	2	Retailing	12	685,343	683,800	3,219

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515112	Business & Occupation	3	Wholesaling	4	708,063	696,232	3,584
515112	Business & Occupation	4	Service & Other Activities	16	184,109	183,678	3,912
515112	State Use Tax	5	Use Tax	11	232,632	232,632	15,120
515112	Business & Occupation	7	Manufacturing	D	D	D	D
515112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	34	35,846,696	14,813,908	76,293
515112	Business & Occupation	58	Selected Business Services	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	16	818,663	549,213	35,703
515120	Business & Occupation	2	Retailing	16	818,740	408,039	1,918
515120	Business & Occupation	3	Wholesaling	3	71,174	71,174	368
515120	Business & Occupation	4	Service & Other Activities	20	33,729,757	13,033,162	277,602
515120	State Use Tax	5	Use Tax	21	6,168,740	6,168,740	400,969
515120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	328,938,376	76,387,498	393,398
515120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515120	Business & Occupation	58	Selected Business Services	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	42	5,982,169	5,873,806	381,799
515210	Business & Occupation	2	Retailing	42	6,018,769	5,863,232	27,612
515210	Business & Occupation	3	Wholesaling	7	203,432	152,445	786
515210	Business & Occupation	4	Service & Other Activities	58	109,119,080	104,260,534	2,220,756
515210	State Use Tax	5	Use Tax	36	6,761,107	6,760,860	439,455
515210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,270,036	1,173,340	6,042
515210	Other Taxes	36	Litter Tax	D	D	D	D
515210	Business & Occupation	58	Selected Business Services	D	D	D	D
516110	State Sales Tax	1	Retail Sales Tax	3	2,895	2,668	174
516110	Business & Occupation	2	Retailing	3	2,895	636	3
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	157	3,068,314,732	2,228,957,595	144,882,239
517110	Business & Occupation	2	Retailing	157	3,065,613,167	2,929,955,994	13,800,090
517110	Business & Occupation	3	Wholesaling	47	565,225,715	561,453,013	2,891,479
517110	Business & Occupation	4	Service & Other Activities	101	118,455,399	115,165,768	2,453,028
517110	State Use Tax	5	Use Tax	54	151,303,631	151,303,631	9,834,740
517110	Business & Occupation	6	Internal Distribution	D	D	D	D
517110	Business & Occupation	7	Manufacturing	D	D	D	D
517110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517110	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	3,662,741	3,662,741	18,863
517110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517110	Business & Occupation	58	Selected Business Services	14	8,460,738	8,017,200	200,433
517110	Other Taxes	65	Hazardous Substance	D	D	D	D
517110	Business & Occupation	72	Financial Business Services	D	D	D	D
517211	State Sales Tax	1	Retail Sales Tax	18	15,874,239	15,158,672	985,311
517211	Business & Occupation	2	Retailing	18	15,874,239	15,696,610	73,938
517211	Business & Occupation	3	Wholesaling	5	1,130,268	1,123,360	5,784
517211	Business & Occupation	4	Service & Other Activities	14	6,346,632	6,070,504	129,306
517211	State Use Tax	5	Use Tax	11	644,008	644,008	41,862
517211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517211	Business & Occupation	58	Selected Business Services	D	D	D	D
517212	State Sales Tax	1	Retail Sales Tax	57	182,497,342	179,981,458	11,698,797
517212	Business & Occupation	2	Retailing	57	182,497,342	170,801,462	804,466
517212	Business & Occupation	3	Wholesaling	14	3,204,630	3,146,811	16,207
517212	Business & Occupation	4	Service & Other Activities	30	48,676,963	48,069,612	1,023,885
517212	State Use Tax	5	Use Tax	25	8,582,166	8,582,166	557,844
517212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
517212	Business & Occupation	58	Selected Business Services	5	9,388,023	9,385,843	234,646
517212	Business & Occupation	72	Financial Business Services	4	67,164	67,164	1,141
517310	State Sales Tax	1	Retail Sales Tax	147	113,385,209	92,335,560	6,001,815
517310	Business & Occupation	2	Retailing	147	113,412,832	98,105,437	462,082
517310	Business & Occupation	3	Wholesaling	55	39,618,848	27,849,227	143,428
517310	Business & Occupation	4	Service & Other Activities	57	12,680,916	12,149,351	258,782
517310	State Use Tax	5	Use Tax	36	7,138,607	7,138,607	464,008
517310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	11,417,567	1,572,299	30,283
517310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	21,647,788	21,647,788	111,486
517310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517310	Public Utility Tax	13	Other Public Service	3	19,550	19,550	374
517310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
517310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	17,291	17,291	89
517310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517310	Business & Occupation	58	Selected Business Services	14	54,509,133	54,500,074	1,362,502
517310	Business & Occupation	72	Financial Business Services	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	6	5,243,361	5,026,000	326,689
517410	Business & Occupation	2	Retailing	6	5,243,361	5,068,238	23,874
517410	Business & Occupation	3	Wholesaling	3	418,058	418,058	2,152
517410	Business & Occupation	4	Service & Other Activities	7	29,257,480	28,985,021	617,375
517410	State Use Tax	5	Use Tax	D	D	D	D
517410	Business & Occupation	6	Internal Distribution	D	D	D	D
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,672,589	1,672,589	8,614
517510	State Sales Tax	1	Retail Sales Tax	42	18,502,243	17,841,368	1,159,684
517510	Business & Occupation	2	Retailing	42	18,502,243	18,078,435	85,148
517510	Business & Occupation	3	Wholesaling	7	7,670,522	7,670,522	39,506
517510	Business & Occupation	4	Service & Other Activities	45	284,687,527	270,953,752	5,771,313
517510	State Use Tax	5	Use Tax	21	6,506,895	6,506,895	422,950
517510	Business & Occupation	7	Manufacturing	D	D	D	D
517510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	11,364,255	11,289,661	58,144
517510	Business & Occupation	58	Selected Business Services	6	4,741,319	3,740,665	93,519
517910	State Sales Tax	1	Retail Sales Tax	8	1,225,033	1,144,136	74,370
517910	Business & Occupation	2	Retailing	8	1,225,033	1,198,966	5,647
517910	Business & Occupation	3	Wholesaling	D	D	D	D
517910	Business & Occupation	4	Service & Other Activities	10	8,560,468	8,557,651	182,283
517910	State Use Tax	5	Use Tax	6	239,467	239,467	15,562
517910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	633,154	633,154	3,262
517910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517910	Business & Occupation	58	Selected Business Services	D	D	D	D
517910	Business & Occupation	72	Financial Business Services	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	57	14,116,751	12,701,821	825,620
518111	Business & Occupation	2	Retailing	57	14,115,923	12,837,977	60,466
518111	Business & Occupation	3	Wholesaling	17	7,302,975	6,349,195	32,701
518111	Business & Occupation	4	Service & Other Activities	45	9,151,858	9,119,440	194,244
518111	State Use Tax	5	Use Tax	16	375,166	375,166	24,385
518111	Business & Occupation	7	Manufacturing	D	D	D	D
518111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
518111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,333,357	4,333,357	22,315
518111	Business & Occupation	58	Selected Business Services	39	9,370,958	9,350,927	233,777

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518112	Business & Occupation	4	Service & Other Activities	3	8,242	5,672	121
518210	State Sales Tax	1	Retail Sales Tax	267	72,351,263	48,760,490	3,169,440
518210	Business & Occupation	2	Retailing	265	72,359,520	50,160,437	236,246
518210	Business & Occupation	3	Wholesaling	63	9,754,347	6,732,411	34,671
518210	Business & Occupation	4	Service & Other Activities	273	39,168,768	28,764,723	612,699
518210	State Use Tax	5	Use Tax	82	9,383,558	9,383,558	609,932
518210	Business & Occupation	7	Manufacturing	15	5,226,327	5,000,262	25,747
518210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	602,705	600,046	3,088
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
518210	Business & Occupation	14	Insurance Agents/Brokers	5	134,944	134,944	1,582
518210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	100,162	100,162	517
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518210	Other Taxes	20	Tobacco Products	D	D	D	D
518210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
518210	Other Taxes	36	Litter Tax	D	D	D	D
518210	Public Utility Tax	49	Power	D	D	D	D
518210	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
518210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518210	Business & Occupation	58	Selected Business Services	215	109,947,712	105,580,193	2,639,531
518210	Business & Occupation	72	Financial Business Services	7	787,398	786,326	13,366
519110	State Sales Tax	1	Retail Sales Tax	6	2,607,606	1,596,597	103,779
519110	Business & Occupation	2	Retailing	6	2,607,606	2,607,606	12,283
519110	Business & Occupation	3	Wholesaling	4	2,173,684	2,167,105	11,160
519110	Business & Occupation	4	Service & Other Activities	5	5,661,862	5,659,050	120,537
519110	State Use Tax	5	Use Tax	3	192,979	192,979	12,543
519110	Business & Occupation	7	Manufacturing	D	D	D	D
519110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	358,318	358,318	1,846
519110	Business & Occupation	58	Selected Business Services	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	23	1,005,124	956,207	62,154
519120	Business & Occupation	2	Retailing	21	958,792	827,240	3,895
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities	6	69,993	59,779	1,271
519120	State Use Tax	5	Use Tax	26	10,977,915	10,977,915	713,565

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
519120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
519120	Other Taxes	36	Litter Tax	D	D	D	D
519120	Business & Occupation	58	Selected Business Services	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	28	3,822,632	1,849,291	120,206
519190	Business & Occupation	2	Retailing	28	3,822,633	3,808,250	17,935
519190	Business & Occupation	3	Wholesaling	21	6,379,765	5,997,884	30,892
519190	Business & Occupation	4	Service & Other Activities	31	6,328,314	6,279,947	133,762
519190	State Use Tax	5	Use Tax	4	11,375	11,375	737
519190	Business & Occupation	7	Manufacturing	D	D	D	D
519190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519190	Business & Occupation	14	Insurance Agents/Brokers	3	42,105	42,105	494
519190	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
519190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
519190	Business & Occupation	58	Selected Business Services	6	345,864	345,849	8,646
519190	Business & Occupation	72	Financial Business Services	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	64	113,885,890	99,683,944	6,479,463
522110	Business & Occupation	2	Retailing	65	113,894,816	112,139,707	528,155
522110	Business & Occupation	3	Wholesaling	5	39,735,918	39,735,918	204,641
522110	Business & Occupation	4	Service & Other Activities	6	2,436,344	2,434,564	51,856
522110	State Use Tax	5	Use Tax	68	10,908,720	10,908,720	709,057
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	13	937,551	937,551	10,989
522110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522110	Business & Occupation	58	Selected Business Services	D	D	D	D
522110	Business & Occupation	72	Financial Business Services	103	3,375,220,014	2,825,183,015	48,028,130
522120	State Sales Tax	1	Retail Sales Tax	21	5,647,356	5,523,201	359,010
522120	Business & Occupation	2	Retailing	21	5,646,882	5,507,822	25,940
522120	Business & Occupation	3	Wholesaling	D	D	D	D
522120	Business & Occupation	4	Service & Other Activities	5	1,358,678	1,358,678	28,940
522120	State Use Tax	5	Use Tax	26	4,486,225	4,486,225	291,609
522120	Business & Occupation	7	Manufacturing	D	D	D	D
522120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522120	Business & Occupation	14	Insurance Agents/Brokers	5	3,530,750	3,530,750	41,382
522120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522120	Business & Occupation	58	Selected Business Services	D	D	D	D
522120	Business & Occupation	72	Financial Business Services	39	2,698,662,760	819,756,893	13,935,871
522130	State Sales Tax	1	Retail Sales Tax	4	55,834	55,759	3,624
522130	Business & Occupation	2	Retailing	4	55,835	55,835	265
522130	Business & Occupation	3	Wholesaling	D	D	D	D
522130	Business & Occupation	4	Service & Other Activities	D	D	D	D
522130	State Use Tax	5	Use Tax	3	291,172	291,172	18,928
522130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522130	Business & Occupation	72	Financial Business Services	5	1,472,321	1,460,805	24,832
522210	State Sales Tax	1	Retail Sales Tax	5	2,841,222	2,841,222	184,681
522210	Business & Occupation	2	Retailing	5	2,841,222	2,841,222	13,380
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activities	6	74,323,209	74,228,348	1,581,066
522210	State Use Tax	5	Use Tax	4	525,877	525,877	34,182
522210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522210	Other Taxes	36	Litter Tax	D	D	D	D
522210	Business & Occupation	58	Selected Business Services	D	D	D	D
522210	Business & Occupation	72	Financial Business Services	8	3,535,654	3,508,763	59,648
522220	State Sales Tax	1	Retail Sales Tax	66	179,598,718	157,206,444	10,218,406
522220	Business & Occupation	2	Retailing	66	179,611,987	167,732,649	790,018
522220	Business & Occupation	3	Wholesaling	14	152,468,500	97,714,170	503,226
522220	Business & Occupation	4	Service & Other Activities	24	126,947,930	126,915,953	2,703,308
522220	State Use Tax	5	Use Tax	11	1,136,457	1,136,457	73,865
522220	Business & Occupation	7	Manufacturing	D	D	D	D
522220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Brokers	4	147,737	147,737	1,730
522220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	100,644,673	4,456,934	22,953
522220	Other Taxes	36	Litter Tax	D	D	D	D
522220	Business & Occupation	58	Selected Business Services	6	116,794	114,620	2,862
522220	Business & Occupation	72	Financial Business Services	33	193,056,122	79,889,602	1,358,119
522291	State Sales Tax	1	Retail Sales Tax	26	38,138,242	36,627,030	2,380,760
522291	Business & Occupation	2	Retailing	26	38,138,242	37,797,447	178,024
522291	Business & Occupation	3	Wholesaling	4	4,793,852	4,655,974	23,976

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522291	Business & Occupation	4	Service & Other Activities	34	6,417,864	5,531,016	117,814
522291	State Use Tax	5	Use Tax	9	1,967,537	1,967,537	127,892
522291	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
522291	Business & Occupation	58	Selected Business Services	4	264,427	263,929	6,598
522291	Business & Occupation	72	Financial Business Services	39	140,127,662	99,901,806	1,698,339
522292	State Sales Tax	1	Retail Sales Tax	33	5,740,762	5,636,250	366,363
522292	Business & Occupation	2	Retailing	33	5,740,762	5,018,689	23,633
522292	Business & Occupation	3	Wholesaling	7	573,791	573,760	2,956
522292	Business & Occupation	4	Service & Other Activities	92	42,438,153	31,603,427	673,158
522292	State Use Tax	5	Use Tax	20	577,951	577,951	37,570
522292	Business & Occupation	7	Manufacturing	D	D	D	D
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	5	1,909,585	1,908,806	22,369
522292	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	62,333	62,333	322
522292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522292	Business & Occupation	58	Selected Business Services	6	102,913	102,423	2,560
522292	Business & Occupation	72	Financial Business Services	234	201,772,219	104,190,415	1,771,272
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	D	D	D	D
522293	Business & Occupation	4	Service & Other Activities	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	7	3,744,065	3,033,587	197,183
522294	Business & Occupation	2	Retailing	7	3,744,066	3,130,773	14,747
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities	3	1,161,368	1,155,020	24,602
522294	State Use Tax	5	Use Tax	D	D	D	D
522294	Business & Occupation	58	Selected Business Services	D	D	D	D
522294	Business & Occupation	72	Financial Business Services	3	25,948,535	25,948,535	441,125
522298	State Sales Tax	1	Retail Sales Tax	143	81,442,367	47,601,272	3,094,099
522298	Business & Occupation	2	Retailing	142	81,442,161	48,903,666	230,362
522298	Business & Occupation	3	Wholesaling	68	8,748,972	8,562,373	44,103
522298	Business & Occupation	4	Service & Other Activities	66	22,021,787	21,602,416	460,140
522298	State Use Tax	5	Use Tax	21	909,464	909,464	59,123
522298	Business & Occupation	7	Manufacturing	D	D	D	D
522298	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522298	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	302,392	302,392	1,558
522298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522298	Other Taxes	20	Tobacco Products	D	D	D	D
522298	Other Taxes	36	Litter Tax	D	D	D	D
522298	Business & Occupation	58	Selected Business Services	5	126,339	126,339	3,159
522298	Business & Occupation	72	Financial Business Services	48	36,703,504	32,881,466	558,986
522310	State Sales Tax	1	Retail Sales Tax	35	887,912	703,489	45,729
522310	Business & Occupation	2	Retailing	35	890,287	880,903	4,146
522310	Business & Occupation	3	Wholesaling	5	162,811	162,811	837
522310	Business & Occupation	4	Service & Other Activities	89	21,969,729	21,772,756	463,752
522310	State Use Tax	5	Use Tax	17	369,537	369,537	24,021
522310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
522310	Business & Occupation	14	Insurance Agents/Brokers	5	785,534	785,421	9,206
522310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522310	Business & Occupation	58	Selected Business Services	16	557,033	536,253	13,408
522310	Business & Occupation	72	Financial Business Services	195	78,582,001	65,868,544	1,119,759
522320	State Sales Tax	1	Retail Sales Tax	35	36,484,483	23,079,686	1,500,186
522320	Business & Occupation	2	Retailing	35	36,484,483	36,263,312	170,795
522320	Business & Occupation	3	Wholesaling	6	4,359,819	4,359,819	22,454
522320	Business & Occupation	4	Service & Other Activities	31	2,548,234	2,242,367	47,768
522320	State Use Tax	5	Use Tax	D	D	D	D
522320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
522320	Business & Occupation	58	Selected Business Services	7	345,294	343,097	8,577
522320	Other Taxes	65	Hazardous Substance	D	D	D	D
522320	Business & Occupation	72	Financial Business Services	11	11,198,448	9,666,701	164,337
522390	State Sales Tax	1	Retail Sales Tax	25	6,371,198	3,691,300	239,931
522390	Business & Occupation	2	Retailing	25	5,596,362	3,125,434	14,719
522390	Business & Occupation	3	Wholesaling	5	929,509	929,509	4,786
522390	Business & Occupation	4	Service & Other Activities	43	8,837,791	8,013,765	170,696
522390	State Use Tax	5	Use Tax	9	542,211	542,211	35,244
522390	Business & Occupation	7	Manufacturing	D	D	D	D
522390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522390	Business & Occupation	14	Insurance Agents/Brokers	5	363,341	363,341	4,260
522390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522390	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
522390	Business & Occupation	58	Selected Business Services	6	16,733,077	16,732,211	418,306
522390	Other Taxes	64	Refuse Collection	D	D	D	D
522390	Business & Occupation	72	Financial Business Services	84	70,854,248	51,264,811	871,494
523110	State Sales Tax	1	Retail Sales Tax	11	1,931,111	1,931,111	125,520
523110	Business & Occupation	2	Retailing	10	1,930,378	1,928,388	9,081
523110	Business & Occupation	3	Wholesaling	4	46,185,970	23,229,167	119,630
523110	Business & Occupation	4	Service & Other Activities	44	26,747,024	19,503,130	415,418
523110	State Use Tax	5	Use Tax	25	1,080,073	1,080,073	70,201
523110	Business & Occupation	7	Manufacturing	D	D	D	D
523110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Brokers	51	4,670,440	4,643,358	54,423
523110	Business & Occupation	58	Selected Business Services	9	513,592	207,885	5,198
523110	Business & Occupation	72	Financial Business Services	121	266,945,313	227,280,551	3,863,779
523120	State Sales Tax	1	Retail Sales Tax	14	2,054,442	1,827,750	118,805
523120	Business & Occupation	2	Retailing	14	2,054,542	1,949,997	9,185
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities	27	14,670,254	14,667,031	312,409
523120	State Use Tax	5	Use Tax	11	569,430	569,430	37,015
523120	Business & Occupation	14	Insurance Agents/Brokers	38	2,058,662	2,057,950	24,122
523120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
523120	Other Taxes	36	Litter Tax	D	D	D	D
523120	Business & Occupation	58	Selected Business Services	3	1,909,229	1,895,709	47,394
523120	Business & Occupation	72	Financial Business Services	84	124,189,563	107,214,412	1,822,657
523130	State Sales Tax	1	Retail Sales Tax	17	2,852,443	2,484,327	161,478
523130	Business & Occupation	2	Retailing	17	2,852,443	2,825,581	13,308
523130	Business & Occupation	3	Wholesaling	6	1,839,708	785,612	4,047
523130	Business & Occupation	4	Service & Other Activities	17	1,757,111	1,252,479	26,678
523130	State Use Tax	5	Use Tax	5	13,700	13,700	892
523130	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
523130	Business & Occupation	58	Selected Business Services	6	187,284	185,256	4,632
523130	Business & Occupation	72	Financial Business Services	20	3,010,687	3,007,071	51,121
523140	State Sales Tax	1	Retail Sales Tax	7	1,013,166	1,012,732	65,828
523140	Business & Occupation	2	Retailing	7	1,013,166	1,011,389	4,761
523140	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523140	Business & Occupation	4	Service & Other Activities	7	1,493,628	1,493,628	31,815
523140	State Use Tax	5	Use Tax	3	11,865	11,865	772
523140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523140	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
523140	Business & Occupation	58	Selected Business Services	D	D	D	D
523140	Business & Occupation	72	Financial Business Services	3	1,729,128	1,729,128	29,395
523210	State Sales Tax	1	Retail Sales Tax	3	232,738	232,738	15,132
523210	Business & Occupation	2	Retailing	3	232,738	232,497	1,095
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	58	Selected Business Services	D	D	D	D
523210	Business & Occupation	72	Financial Business Services	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	9	7,399,249	2,379,609	154,675
523910	Business & Occupation	2	Retailing	9	7,399,249	6,236,017	29,373
523910	Business & Occupation	3	Wholesaling	4	120,580	109,947	567
523910	Business & Occupation	4	Service & Other Activities	12	2,213,794	2,076,436	44,230
523910	State Use Tax	5	Use Tax	4	36,565	36,565	2,378
523910	Business & Occupation	14	Insurance Agents/Brokers	5	554,217	502,865	5,894
523910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523910	Business & Occupation	58	Selected Business Services	5	1,205,476	1,205,470	30,138
523910	Business & Occupation	72	Financial Business Services	19	8,121,343	7,959,416	135,307
523920	State Sales Tax	1	Retail Sales Tax	9	237,281	219,085	14,242
523920	Business & Occupation	2	Retailing	9	337,281	336,222	1,582
523920	Business & Occupation	3	Wholesaling	3	149,590	24,900	127
523920	Business & Occupation	4	Service & Other Activities	41	11,900,304	11,064,194	235,670
523920	State Use Tax	5	Use Tax	12	1,005,003	1,005,003	65,324
523920	Business & Occupation	7	Manufacturing	D	D	D	D
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	21	2,405,905	2,293,413	26,882
523920	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523920	Business & Occupation	58	Selected Business Services	13	6,382,482	5,706,880	142,673
523920	Business & Occupation	72	Financial Business Services	49	113,806,152	113,212,234	1,924,615
523930	State Sales Tax	1	Retail Sales Tax	26	2,664,296	2,535,305	164,791
523930	Business & Occupation	2	Retailing	26	2,664,296	2,556,761	12,045
523930	Business & Occupation	3	Wholesaling	11	794,943	794,346	4,091
523930	Business & Occupation	4	Service & Other Activities	91	14,966,563	14,908,727	317,552
523930	State Use Tax	5	Use Tax	29	755,916	755,916	49,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523930	Business & Occupation	14	Insurance Agents/Brokers	68	2,968,201	2,949,786	34,571
523930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
523930	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	58	Selected Business Services	32	2,577,238	2,576,842	64,423
523930	Business & Occupation	72	Financial Business Services	160	78,623,386	78,423,701	1,333,202
523991	State Sales Tax	1	Retail Sales Tax	8	623,348	623,348	40,514
523991	Business & Occupation	2	Retailing	8	623,348	622,096	2,923
523991	Business & Occupation	4	Service & Other Activities	9	4,179,252	4,071,471	86,723
523991	State Use Tax	5	Use Tax	6	221,013	221,013	14,362
523991	Business & Occupation	14	Insurance Agents/Brokers	4	166,239	166,239	1,948
523991	Business & Occupation	58	Selected Business Services	5	2,596,668	1,715,791	42,898
523991	Business & Occupation	72	Financial Business Services	7	2,331,765	2,331,765	39,640
523999	State Sales Tax	1	Retail Sales Tax	8	713,255	712,879	46,339
523999	Business & Occupation	2	Retailing	8	715,255	714,126	3,366
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities	21	1,147,431	922,466	19,650
523999	State Use Tax	5	Use Tax	11	357,583	357,583	23,244
523999	Business & Occupation	7	Manufacturing	3	4,192,127	4,141,406	21,328
523999	Business & Occupation	14	Insurance Agents/Brokers	13	615,345	611,083	7,163
523999	Other Taxes	36	Litter Tax	D	D	D	D
523999	Business & Occupation	58	Selected Business Services	7	3,036,933	1,656,931	41,426
523999	Business & Occupation	72	Financial Business Services	40	93,255,662	88,628,590	1,506,695
524113	State Sales Tax	1	Retail Sales Tax	5	2,029,997	1,969,842	128,041
524113	Business & Occupation	2	Retailing	4	2,014,467	2,014,467	9,485
524113	State Use Tax	5	Use Tax	23	1,542,906	1,542,906	100,289
524113	Business & Occupation	14	Insurance Agents/Brokers	6	964,996	964,996	11,310
524113	Business & Occupation	58	Selected Business Services	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	6	7,921,245	1,190,299	77,365
524114	Business & Occupation	2	Retailing	6	7,921,245	7,764,544	36,572
524114	Business & Occupation	3	Wholesaling	D	D	D	D
524114	Business & Occupation	4	Service & Other Activities	24	657,108,180	60,617,990	1,291,167
524114	State Use Tax	5	Use Tax	19	9,561,992	9,561,992	621,534
524114	Business & Occupation	7	Manufacturing	D	D	D	D
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524114	Business & Occupation	14	Insurance Agents/Brokers	5	342,830	342,830	4,019
524114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524114	Business & Occupation	58	Selected Business Services	3	6,365,209	2,805,293	70,133

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524126	State Sales Tax	1	Retail Sales Tax	6	366,350	366,350	23,813
524126	Business & Occupation	2	Retailing	6	366,350	337,779	1,593
524126	Business & Occupation	3	Wholesaling	4	3,087,158	3,087,158	15,900
524126	Business & Occupation	4	Service & Other Activities	4	73,428	68,896	1,468
524126	State Use Tax	5	Use Tax	8	650,898	650,898	42,305
524126	Business & Occupation	7	Manufacturing	D	D	D	D
524126	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524126	Business & Occupation	14	Insurance Agents/Brokers	4	405,007	405,007	4,747
524126	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524126	Business & Occupation	58	Selected Business Services	D	D	D	D
524126	Business & Occupation	72	Financial Business Services	D	D	D	D
524127	State Sales Tax	1	Retail Sales Tax	48	149,833,149	122,997,581	7,994,844
524127	Business & Occupation	2	Retailing	48	149,838,418	148,143,658	697,765
524127	Business & Occupation	4	Service & Other Activities	41	8,748,154	8,682,130	184,938
524127	State Use Tax	5	Use Tax	11	160,853	160,853	10,454
524127	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524127	Business & Occupation	58	Selected Business Services	3	9,661,008	9,660,368	241,510
524127	Business & Occupation	72	Financial Business Services	D	D	D	D
524128	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524128	Business & Occupation	2	Retailing	D	D	D	D
524128	Business & Occupation	3	Wholesaling	D	D	D	D
524128	Business & Occupation	4	Service & Other Activities	7	3,893,735	3,893,735	82,939
524128	State Use Tax	5	Use Tax	3	65,371	65,371	4,249
524128	Business & Occupation	14	Insurance Agents/Brokers	5	818,939	813,742	9,537
524128	Business & Occupation	58	Selected Business Services	D	D	D	D
524128	Business & Occupation	72	Financial Business Services	D	D	D	D
524130	State Sales Tax	1	Retail Sales Tax	8	9,057,808	9,041,597	587,704
524130	Business & Occupation	2	Retailing	8	9,057,808	8,909,351	41,965
524130	Business & Occupation	3	Wholesaling	D	D	D	D
524130	Business & Occupation	4	Service & Other Activities	9	812,361	796,877	16,975
524130	State Use Tax	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Agents/Brokers	7	637,001	624,566	7,320
524130	Business & Occupation	58	Selected Business Services	3	101,910	101,910	2,548
524130	Business & Occupation	72	Financial Business Services	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	179	18,485,011	16,698,935	1,085,439
524210	Business & Occupation	2	Retailing	179	18,636,974	17,500,900	82,410
524210	Business & Occupation	3	Wholesaling	38	8,940,324	8,890,349	45,782
524210	Business & Occupation	4	Service & Other Activities	408	88,080,152	73,134,312	1,557,779
524210	State Use Tax	5	Use Tax	132	6,174,726	6,174,726	401,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Business & Occupation	6	Internal Distribution	D	D	D	D
524210	Business & Occupation	7	Manufacturing	9	1,578,563	1,578,548	8,126
524210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,447,795	1,441,221	7,420
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	40,371	40,371	222
524210	Business & Occupation	14	Insurance Agents/Brokers	3,448	718,952,487	712,855,253	8,354,725
524210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
524210	Business & Occupation	16	Extracting, Extracting for Hire	12	22,031,969	22,012,789	113,368
524210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	233,985	233,985	1,203
524210	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	506,504	505,645	1,957
524210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	137,576	136,741	480
524210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	579,376	440,280	1,291
524210	Other Taxes	36	Litter Tax	9	1,493,721	1,493,721	224
524210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524210	Business & Occupation	58	Selected Business Services	87	6,164,670	5,624,444	140,618
524210	Public Utility Tax	61	Sewer Collection	D	D	D	D
524210	Business & Occupation	72	Financial Business Services	181	231,634,090	14,393,907	244,688
524210	Other Taxes	79	IMR	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	7	172,569	172,456	11,209
524291	Business & Occupation	2	Retailing	7	172,569	170,979	805
524291	Business & Occupation	3	Wholesaling	3	9,388	9,388	49
524291	Business & Occupation	4	Service & Other Activities	66	16,330,911	16,300,174	347,188
524291	State Use Tax	5	Use Tax	6	31,733	31,733	2,059
524291	Business & Occupation	14	Insurance Agents/Brokers	23	1,576,386	1,574,029	18,449
524291	Business & Occupation	58	Selected Business Services	5	1,635,405	1,631,294	40,784
524291	Business & Occupation	72	Financial Business Services	3	42,692	40,192	684
524292	State Sales Tax	1	Retail Sales Tax	4	274,998	274,992	17,875

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524292	Business & Occupation	2	Retailing	4	274,998	274,992	1,295
524292	Business & Occupation	4	Service & Other Activities	31	53,126,088	46,718,344	995,091
524292	State Use Tax	5	Use Tax	10	764,958	764,958	49,721
524292	Business & Occupation	14	Insurance Agents/Brokers	33	4,127,200	4,120,911	48,302
524292	Business & Occupation	58	Selected Business Services	13	18,390,576	17,498,628	437,468
524292	Business & Occupation	72	Financial Business Services	14	2,936,175	1,639,493	27,877
524298	State Sales Tax	1	Retail Sales Tax	33	1,986,798	1,983,876	128,953
524298	Business & Occupation	2	Retailing	33	1,991,802	1,987,592	9,362
524298	Business & Occupation	3	Wholesaling	8	185,084	142,262	732
524298	Business & Occupation	4	Service & Other Activities	131	39,593,018	23,233,397	494,883
524298	State Use Tax	5	Use Tax	27	412,589	412,589	26,817
524298	Business & Occupation	7	Manufacturing	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Brokers	287	68,689,259	68,162,544	798,867
524298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524298	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
524298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524298	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524298	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524298	Business & Occupation	58	Selected Business Services	36	7,448,469	6,903,849	172,601
524298	Business & Occupation	72	Financial Business Services	59	6,010,905	5,945,119	101,075
525110	Business & Occupation	4	Service & Other Activities	D	D	D	D
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525110	Business & Occupation	72	Financial Business Services	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	7	1,385,901	1,354,341	88,032
525190	Business & Occupation	2	Retailing	6	1,385,642	1,382,074	6,510
525190	Business & Occupation	4	Service & Other Activities	7	12,580,346	5,175,178	110,231
525190	State Use Tax	5	Use Tax	10	4,417,917	4,417,917	287,165
525190	Business & Occupation	14	Insurance Agents/Brokers	11	3,001,666	3,001,367	35,177
525190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525190	Business & Occupation	58	Selected Business Services	3	2,302,058	2,302,058	57,551
525190	Business & Occupation	72	Financial Business Services	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525910	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525910	Business & Occupation	4	Service & Other Activities	6	5,584,708	5,584,708	118,953
525910	State Use Tax	5	Use Tax	D	D	D	D
525910	Other Taxes	36	Litter Tax	D	D	D	D
525910	Business & Occupation	72	Financial Business Services	5	1,596,972	1,594,445	27,105
525920	State Sales Tax	1	Retail Sales Tax	6	72,334	30,878	2,005
525920	Business & Occupation	2	Retailing	6	72,334	71,280	336
525920	Business & Occupation	3	Wholesaling	3	73,796	71,211	368
525920	Business & Occupation	4	Service & Other Activities	6	587,054	577,303	12,297
525920	State Use Tax	5	Use Tax	D	D	D	D
525920	Business & Occupation	58	Selected Business Services	D	D	D	D
525920	Business & Occupation	72	Financial Business Services	3	38,672,684	38,520,581	654,851
525930	State Sales Tax	1	Retail Sales Tax	4	128,215	128,215	8,332
525930	Business & Occupation	2	Retailing	4	128,215	128,215	600
525930	Business & Occupation	3	Wholesaling	D	D	D	D
525930	Business & Occupation	4	Service & Other Activities	4	297,482	287,334	6,120
525930	State Use Tax	5	Use Tax	D	D	D	D
525930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525930	Business & Occupation	72	Financial Business Services	D	D	D	D
525990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525990	Business & Occupation	2	Retailing	D	D	D	D
525990	Business & Occupation	4	Service & Other Activities	D	D	D	D
525990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525990	Business & Occupation	72	Financial Business Services	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	139	10,471,293	9,393,135	610,558
531110	Business & Occupation	2	Retailing	138	10,487,556	9,723,713	45,802
531110	Business & Occupation	3	Wholesaling	11	10,958,999	6,165,101	31,747
531110	Business & Occupation	4	Service & Other Activities	121	29,582,187	29,484,698	628,016
531110	State Use Tax	5	Use Tax	48	1,121,975	1,121,975	72,930
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531110	Public Utility Tax	13	Other Public Service	D	D	D	D
531110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531110	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531110	Other Taxes	36	Litter Tax	5	635,207	635,207	95

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531110	Business & Occupation	58	Selected Business Services	15	1,125,527	1,124,586	28,118
531110	Business & Occupation	72	Financial Business Services	3	394,144	394,144	6,701
531110	Other Taxes	79	IMR	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	50	8,826,681	8,148,395	529,648
531120	Business & Occupation	2	Retailing	50	8,921,493	8,635,266	40,678
531120	Business & Occupation	3	Wholesaling	10	580,429	580,196	2,989
531120	Business & Occupation	4	Service & Other Activities	48	10,480,585	10,378,332	221,057
531120	State Use Tax	5	Use Tax	24	634,511	634,511	41,246
531120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531120	Business & Occupation	58	Selected Business Services	7	548,530	546,245	13,657
531120	Public Utility Tax	60	Water Distribution	D	D	D	D
531120	Public Utility Tax	61	Sewer Collection	D	D	D	D
531120	Business & Occupation	72	Financial Business Services	5	1,890,745	1,890,745	32,142
531130	State Sales Tax	1	Retail Sales Tax	117	4,919,985	3,379,806	219,690
531130	Business & Occupation	2	Retailing	117	4,954,849	4,424,981	20,836
531130	Business & Occupation	3	Wholesaling	18	9,334,986	9,150,077	47,117
531130	Business & Occupation	4	Service & Other Activities	38	2,136,558	2,101,388	44,760
531130	State Use Tax	5	Use Tax	19	239,707	239,707	15,583
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	592,464	181,243	3,490
531130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531130	Public Utility Tax	13	Other Public Service	D	D	D	D
531130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531130	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	7,611,617	5,181,571	26,684
531130	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531130	Other Taxes	36	Litter Tax	6	1,049,085	1,049,085	156
531130	Business & Occupation	58	Selected Business Services	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	138	7,165,822	4,455,516	289,600
531190	Business & Occupation	2	Retailing	138	7,175,832	6,771,430	31,910
531190	Business & Occupation	3	Wholesaling	12	22,710,077	13,501,020	69,532

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531190	Business & Occupation	4	Service & Other Activities	47	12,201,871	10,540,478	224,511
531190	State Use Tax	5	Use Tax	15	272,465	272,465	17,711
531190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Other Taxes	36	Litter Tax	4	786,717	786,717	118
531190	Business & Occupation	58	Selected Business Services	6	161,530	161,530	4,038
531190	Public Utility Tax	60	Water Distribution	D	D	D	D
531190	Business & Occupation	72	Financial Business Services	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	302	37,213,230	33,690,426	2,189,885
531210	Business & Occupation	2	Retailing	304	39,850,228	38,655,975	182,089
531210	Business & Occupation	3	Wholesaling	41	24,820,105	2,793,037	14,383
531210	Business & Occupation	4	Service & Other Activities	1,791	827,716,100	825,101,742	17,574,743
531210	State Use Tax	5	Use Tax	141	10,080,801	10,080,801	655,253
531210	Business & Occupation	6	Internal Distribution	D	D	D	D
531210	Business & Occupation	7	Manufacturing	4	295,667	295,667	1,214
531210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,327	8,327	43
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Brokers	18	2,256,929	2,253,425	26,411
531210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531210	Business & Occupation	16	Extracting, Extracting for Hire	7	941,426	941,426	4,847
531210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	946,363	789,767	4,067
531210	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	333,557	333,557	977
531210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531210	Other Taxes	36	Litter Tax	8	6,995,340	6,995,340	1,049
531210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531210	Business & Occupation	58	Selected Business Services	219	21,585,853	21,101,618	527,568
531210	Business & Occupation	72	Financial Business Services	93	24,677,674	17,084,246	290,440
531311	State Sales Tax	1	Retail Sales Tax	149	14,106,761	12,181,302	791,798
531311	Business & Occupation	2	Retailing	149	14,110,451	13,573,528	63,927

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531311	Business & Occupation	3	Wholesaling	26	3,802,984	2,761,461	14,219
531311	Business & Occupation	4	Service & Other Activities	381	72,343,935	70,748,636	1,506,959
531311	State Use Tax	5	Use Tax	33	530,412	530,412	34,478
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531311	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
531311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	9,492	9,492	48
531311	Other Taxes	36	Litter Tax	3	427,537	427,537	64
531311	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
531311	Business & Occupation	58	Selected Business Services	50	8,922,602	8,909,286	222,731
531311	Public Utility Tax	60	Water Distribution	D	D	D	D
531311	Other Taxes	64	Refuse Collection	D	D	D	D
531311	Business & Occupation	72	Financial Business Services	16	1,303,829	1,140,975	19,399
531312	State Sales Tax	1	Retail Sales Tax	65	23,698,795	9,914,689	644,452
531312	Business & Occupation	2	Retailing	65	23,698,795	23,014,092	108,395
531312	Business & Occupation	3	Wholesaling	10	1,547,257	1,527,882	7,870
531312	Business & Occupation	4	Service & Other Activities	146	49,496,176	47,950,121	1,021,338
531312	State Use Tax	5	Use Tax	21	260,623	260,623	16,939
531312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531312	Business & Occupation	58	Selected Business Services	29	4,347,276	4,347,088	108,681
531312	Business & Occupation	72	Financial Business Services	10	1,768,999	1,768,999	30,076
531320	State Sales Tax	1	Retail Sales Tax	42	809,386	791,967	51,481
531320	Business & Occupation	2	Retailing	42	832,284	813,569	3,831
531320	Business & Occupation	3	Wholesaling	11	1,587,120	1,587,120	8,176
531320	Business & Occupation	4	Service & Other Activities	471	55,049,413	54,631,044	1,163,656
531320	State Use Tax	5	Use Tax	38	208,289	208,289	13,543
531320	Business & Occupation	7	Manufacturing	D	D	D	D
531320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,878,994	5,871,139	30,235
531320	Business & Occupation	14	Insurance Agents/Brokers	5	83,525	83,525	979

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531320	Business & Occupation	58	Selected Business Services	413	33,775,102	33,324,207	833,187
531320	Business & Occupation	72	Financial Business Services	60	5,405,137	5,137,736	87,344
531390	State Sales Tax	1	Retail Sales Tax	341	89,466,663	80,475,597	5,230,944
531390	Business & Occupation	2	Retailing	342	89,700,129	81,817,548	385,367
531390	Business & Occupation	3	Wholesaling	51	18,123,362	16,916,342	87,113
531390	Business & Occupation	4	Service & Other Activities	576	98,687,388	97,024,657	2,066,620
531390	State Use Tax	5	Use Tax	58	1,387,892	1,387,892	90,219
531390	Business & Occupation	6	Internal Distribution	D	D	D	D
531390	Business & Occupation	7	Manufacturing	D	D	D	D
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531390	Business & Occupation	14	Insurance Agents/Brokers	5	150,718	150,718	1,766
531390	Business & Occupation	16	Extracting, Extracting for Hire	7	493,058	491,012	2,529
531390	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
531390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531390	Other Taxes	36	Litter Tax	5	238,953	238,953	36
531390	Business & Occupation	58	Selected Business Services	120	11,127,937	10,957,885	273,963
531390	Public Utility Tax	60	Water Distribution	3	10,306	10,306	212
531390	Business & Occupation	72	Financial Business Services	45	4,921,860	4,890,098	83,137
532111	State Sales Tax	1	Retail Sales Tax	87	236,219,505	224,989,692	14,624,338
532111	Business & Occupation	2	Retailing	87	236,218,854	232,971,045	1,097,295
532111	Business & Occupation	3	Wholesaling	45	201,054,519	185,673,176	956,221
532111	Business & Occupation	4	Service & Other Activities	22	3,297,692	3,285,433	69,982
532111	State Use Tax	5	Use Tax	14	539,276	539,276	35,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532111	Business & Occupation	6	Internal Distribution	D	D	D	D
532111	Business & Occupation	7	Manufacturing	D	D	D	D
532111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	130,140	130,140	669
532111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Brokers	3	6,149	6,149	70
532111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
532111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532111	Other Taxes	36	Litter Tax	D	D	D	D
532112	State Sales Tax	1	Retail Sales Tax	258	230,793,029	211,133,317	13,736,606
532112	Business & Occupation	2	Retailing	259	230,919,443	227,876,684	1,073,297
532112	Business & Occupation	3	Wholesaling	53	54,397,756	53,676,235	276,440
532112	Business & Occupation	4	Service & Other Activities	34	3,326,550	3,309,160	70,487
532112	State Use Tax	5	Use Tax	38	1,282,846	1,282,846	83,382
532112	Business & Occupation	7	Manufacturing	D	D	D	D
532112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532112	Business & Occupation	14	Insurance Agents/Brokers	4	342,073	342,073	4,012
532112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	316,797	316,797	1,632
532112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	8,192,074	1,628,563	8,383
532112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532112	Business & Occupation	58	Selected Business Services	3	120,071	120,071	3,001
532112	Business & Occupation	72	Financial Business Services	10	920,124	915,076	15,560
532120	State Sales Tax	1	Retail Sales Tax	150	122,251,396	110,495,673	7,182,223
532120	Business & Occupation	2	Retailing	150	122,251,406	118,830,335	559,683
532120	Business & Occupation	3	Wholesaling	60	19,974,312	19,704,401	101,484
532120	Business & Occupation	4	Service & Other Activities	45	627,946	590,530	12,570
532120	State Use Tax	5	Use Tax	23	781,464	781,464	50,794

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	2,072,616	1,220,271	23,471
532120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,851,002	3,845,580	24,690
532120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532120	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532120	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	163,624	163,624	843
532120	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	6,111,360	6,089,429	31,364
532120	Other Taxes	36	Litter Tax	3	6,145	6,145	0
532120	Business & Occupation	58	Selected Business Services	6	115,376	115,376	2,885
532120	Business & Occupation	72	Financial Business Services	D	D	D	D
532210	State Sales Tax	1	Retail Sales Tax	58	29,642,061	20,627,363	1,340,780
532210	Business & Occupation	2	Retailing	58	29,652,132	22,150,921	104,339
532210	Business & Occupation	3	Wholesaling	16	2,047,018	1,154,595	5,947
532210	Business & Occupation	4	Service & Other Activities	19	1,280,057	1,277,869	27,218
532210	State Use Tax	5	Use Tax	7	132,182	132,182	8,594
532210	Business & Occupation	7	Manufacturing	3	227,259	227,114	1,169
532210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532210	Other Taxes	36	Litter Tax	D	D	D	D
532210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532210	Business & Occupation	58	Selected Business Services	3	2,876	2,505	63
532210	Business & Occupation	72	Financial Business Services	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	51	8,073,400	5,980,507	388,735
532220	Business & Occupation	2	Retailing	51	8,073,400	7,798,261	36,731
532220	Business & Occupation	3	Wholesaling	11	1,327,380	1,105,685	5,697
532220	Business & Occupation	4	Service & Other Activities	9	637,615	621,041	13,224
532220	State Use Tax	5	Use Tax	6	59,610	59,610	3,875
532220	Business & Occupation	7	Manufacturing	D	D	D	D
532220	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532220	Other Taxes	36	Litter Tax	D	D	D	D
532220	Business & Occupation	58	Selected Business Services	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	460	115,314,982	110,213,966	7,163,947
532230	Business & Occupation	2	Retailing	459	115,250,544	114,260,613	538,195
532230	Business & Occupation	3	Wholesaling	99	4,519,176	3,860,509	19,876
532230	Business & Occupation	4	Service & Other Activities	62	1,387,277	1,382,838	29,449
532230	State Use Tax	5	Use Tax	33	1,694,195	1,694,195	110,123
532230	Business & Occupation	6	Internal Distribution	3	912	912	4
532230	Business & Occupation	7	Manufacturing	D	D	D	D
532230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532230	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	289,238	289,238	1,489
532230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532230	Other Taxes	36	Litter Tax	44	4,759,955	4,759,955	714
532230	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
532230	Business & Occupation	58	Selected Business Services	3	150,347	150,333	3,758
532230	Business & Occupation	72	Financial Business Services	D	D	D	D
532291	State Sales Tax	1	Retail Sales Tax	21	6,810,909	4,395,013	285,676
532291	Business & Occupation	2	Retailing	21	6,810,909	6,481,645	30,528
532291	Business & Occupation	3	Wholesaling	4	346,457	346,457	1,786
532291	Business & Occupation	4	Service & Other Activities	7	370,153	369,865	7,880
532291	State Use Tax	5	Use Tax	4	571,584	571,584	37,154
532292	State Sales Tax	1	Retail Sales Tax	84	8,233,087	7,656,368	497,659
532292	Business & Occupation	2	Retailing	84	8,233,087	7,684,304	36,189
532292	Business & Occupation	3	Wholesaling	19	396,773	312,290	1,607
532292	Business & Occupation	4	Service & Other Activities	61	6,322,053	5,451,929	116,126
532292	State Use Tax	5	Use Tax	11	67,221	67,221	4,368
532292	Business & Occupation	7	Manufacturing	D	D	D	D
532292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532292	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532292	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	9,358	9,358	27

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532292	Other Taxes	36	Litter Tax	D	D	D	D
532292	Business & Occupation	58	Selected Business Services	4	1,073,880	1,073,312	26,838
532299	State Sales Tax	1	Retail Sales Tax	252	111,445,008	99,787,131	6,486,181
532299	Business & Occupation	2	Retailing	251	110,657,865	102,699,797	483,719
532299	Business & Occupation	3	Wholesaling	87	12,461,301	11,905,803	61,314
532299	Business & Occupation	4	Service & Other Activities	60	3,292,262	3,141,461	66,917
532299	State Use Tax	5	Use Tax	33	8,240,961	8,240,961	535,659
532299	Business & Occupation	7	Manufacturing	D	D	D	D
532299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532299	Public Utility Tax	13	Other Public Service	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532299	Business & Occupation	16	Extracting, Extracting for Hire	3	1,341,440	1,341,440	6,908
532299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	50,930	50,930	262
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	4,010,660	2,812,405	14,483
532299	Other Taxes	36	Litter Tax	4	273,166	273,166	41
532299	Business & Occupation	58	Selected Business Services	5	88,068	88,068	2,202
532299	Business & Occupation	72	Financial Business Services	9	2,431,182	2,429,669	41,304
532310	State Sales Tax	1	Retail Sales Tax	146	96,225,019	80,167,835	5,210,923
532310	Business & Occupation	2	Retailing	146	96,225,024	83,557,608	393,551
532310	Business & Occupation	3	Wholesaling	40	10,522,133	7,036,512	36,243
532310	Business & Occupation	4	Service & Other Activities	30	524,032	498,478	10,613
532310	State Use Tax	5	Use Tax	19	239,145	239,145	15,550
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	266,502	24,203	124
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,360,996	2,360,996	12,161
532310	Other Taxes	36	Litter Tax	4	963,391	963,391	144
532310	Business & Occupation	58	Selected Business Services	3	78,742	78,742	1,970
532310	Business & Occupation	72	Financial Business Services	4	7,451,990	7,394,830	125,711

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	State Sales Tax	1	Retail Sales Tax	184	726,721,603	679,050,387	44,138,284
532411	Business & Occupation	2	Retailing	184	726,779,709	682,228,212	3,213,309
532411	Business & Occupation	3	Wholesaling	44	5,986,173	5,535,604	28,508
532411	Business & Occupation	4	Service & Other Activities	35	17,161,054	16,882,331	359,592
532411	State Use Tax	5	Use Tax	23	358,443	358,443	23,306
532411	Business & Occupation	6	Internal Distribution	D	D	D	D
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532411	Public Utility Tax	9	Railroad, Express	D	D	D	D
532411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532411	Public Utility Tax	13	Other Public Service	4	1,128,444	1,123,374	21,637
532411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	433,040	433,040	2,230
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,247,928	892,339	4,595
532411	Other Taxes	36	Litter Tax	D	D	D	D
532411	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
532411	Business & Occupation	58	Selected Business Services	5	79,714	79,556	1,990
532411	Other Taxes	64	Refuse Collection	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532411	Business & Occupation	72	Financial Business Services	3	42,918	42,022	717
532412	State Sales Tax	1	Retail Sales Tax	243	91,461,282	84,600,120	5,511,296
532412	Business & Occupation	2	Retailing	243	91,653,917	88,652,983	417,562
532412	Business & Occupation	3	Wholesaling	93	14,476,888	10,366,149	53,392
532412	Business & Occupation	4	Service & Other Activities	25	1,511,849	1,497,826	31,911
532412	State Use Tax	5	Use Tax	30	1,198,568	1,198,568	77,909
532412	Business & Occupation	6	Internal Distribution	D	D	D	D
532412	Business & Occupation	7	Manufacturing	4	394,939	377,486	1,944
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	163,396	55,303	964
532412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	578,883	578,813	2,980
532412	Public Utility Tax	13	Other Public Service	D	D	D	D
532412	Business & Occupation	16	Extracting, Extracting for Hire	5	477,996	477,996	2,462
532412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	258,167	258,167	1,330
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	493,488	493,488	2,540
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	58	Selected Business Services	7	186,970	182,773	4,565

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532412	Business & Occupation	72	Financial Business Services	5	703,232	703,232	11,952
532420	State Sales Tax	1	Retail Sales Tax	341	192,644,487	175,430,085	11,402,993
532420	Business & Occupation	2	Retailing	343	192,889,200	182,193,162	858,121
532420	Business & Occupation	3	Wholesaling	73	15,601,710	13,475,500	69,401
532420	Business & Occupation	4	Service & Other Activities	66	4,816,699	4,536,691	96,639
532420	State Use Tax	5	Use Tax	40	1,008,813	1,008,813	65,575
532420	Business & Occupation	6	Internal Distribution	D	D	D	D
532420	Business & Occupation	7	Manufacturing	5	380,460	380,460	1,958
532420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	484,002	243,584	4,690
532420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,694,073	2,694,073	13,875
532420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	806,576	806,576	4,152
532420	Other Taxes	36	Litter Tax	D	D	D	D
532420	Business & Occupation	58	Selected Business Services	17	4,777,522	2,039,781	50,995
532420	Business & Occupation	72	Financial Business Services	11	1,321,072	1,316,651	22,384
532490	State Sales Tax	1	Retail Sales Tax	456	345,501,270	249,672,286	16,232,946
532490	Business & Occupation	2	Retailing	456	345,927,264	263,738,727	1,242,222
532490	Business & Occupation	3	Wholesaling	118	74,365,103	44,533,612	229,345
532490	Business & Occupation	4	Service & Other Activities	94	13,773,261	13,162,620	280,371
532490	State Use Tax	5	Use Tax	55	1,316,430	1,316,430	85,576
532490	Business & Occupation	6	Internal Distribution	D	D	D	D
532490	Business & Occupation	7	Manufacturing	7	24,911,654	24,568,143	126,527
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,484,733	964,230	18,573
532490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	49,550	49,550	256
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	27,473,016	21,168,055	109,016
532490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532490	Other Taxes	36	Litter Tax	9	6,100,953	6,100,953	915
532490	Business & Occupation	58	Selected Business Services	15	1,247,286	1,126,224	28,158
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Business & Occupation	72	Financial Business Services	16	195,428	189,071	3,214
533110	State Sales Tax	1	Retail Sales Tax	14	1,223,294	753,262	48,966

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533110	Business & Occupation	2	Retailing	14	1,224,602	1,147,500	5,408
533110	Business & Occupation	3	Wholesaling	8	2,320,824	1,686,451	8,686
533110	Business & Occupation	4	Service & Other Activities	26	5,239,031	3,414,789	72,739
533110	State Use Tax	5	Use Tax	D	D	D	D
533110	Business & Occupation	7	Manufacturing	3	899,575	895,937	4,613
533110	Business & Occupation	58	Selected Business Services	5	4,929,031	4,929,031	123,227
541110	State Sales Tax	1	Retail Sales Tax	143	3,705,272	3,529,720	229,444
541110	Business & Occupation	2	Retailing	143	3,705,272	3,647,971	17,169
541110	Business & Occupation	3	Wholesaling	22	515,506	473,954	2,439
541110	Business & Occupation	4	Service & Other Activities	1,897	143,635,796	141,590,021	3,015,908
541110	State Use Tax	5	Use Tax	354	4,113,848	4,113,848	267,390
541110	Business & Occupation	7	Manufacturing	4	111,273	111,273	573
541110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	108,091	107,416	555
541110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Brokers	4	174,069	174,069	2,040
541110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	55	Public or Nonprofit Hospitals	14	832,817	825,894	6,194
541110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
541110	Business & Occupation	58	Selected Business Services	3,648	1,597,794,392	1,548,124,473	38,703,278
541110	Business & Occupation	72	Financial Business Services	40	1,647,862	1,643,858	27,945
541191	State Sales Tax	1	Retail Sales Tax	32	48,909,712	48,795,581	3,171,706
541191	Business & Occupation	2	Retailing	32	48,912,323	46,960,604	221,182
541191	Business & Occupation	4	Service & Other Activities	26	3,804,041	3,801,471	80,974
541191	State Use Tax	5	Use Tax	14	75,958	75,958	4,940
541191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541191	Business & Occupation	58	Selected Business Services	D	D	D	D
541191	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	State Sales Tax	1	Retail Sales Tax	67	2,743,776	2,698,496	175,404
541199	Business & Occupation	2	Retailing	67	2,744,432	1,829,370	8,620
541199	Business & Occupation	3	Wholesaling	13	8,150,507	1,143,281	5,889
541199	Business & Occupation	4	Service & Other Activities	90	18,068,704	17,951,692	382,384
541199	State Use Tax	5	Use Tax	16	136,290	136,290	8,859
541199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541199	Business & Occupation	58	Selected Business Services	34	1,335,801	1,267,036	31,674
541199	Business & Occupation	72	Financial Business Services	3	85,223	85,223	1,448
541211	State Sales Tax	1	Retail Sales Tax	355	24,998,925	18,285,365	1,188,554
541211	Business & Occupation	2	Retailing	357	25,085,099	20,747,357	97,722
541211	Business & Occupation	3	Wholesaling	83	23,498,578	14,209,548	73,180
541211	Business & Occupation	4	Service & Other Activities	1,024	42,866,957	42,068,169	896,045
541211	State Use Tax	5	Use Tax	278	2,497,931	2,497,931	162,389
541211	Business & Occupation	7	Manufacturing	6	170,316	165,403	851
541211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541211	Public Utility Tax	13	Other Public Service	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Brokers	10	104,464	104,243	1,225
541211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	522,355	522,355	2,687
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,626,023	2,623,826	13,515
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	90,223	90,223	263
541211	Other Taxes	36	Litter Tax	8	11,715,613	11,715,613	1,757
541211	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541211	Other Taxes	54	Syrup Tax	D	D	D	D
541211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541211	Business & Occupation	58	Selected Business Services	2,064	319,607,100	309,887,045	7,747,290
541211	Public Utility Tax	60	Water Distribution	D	D	D	D
541211	Business & Occupation	72	Financial Business Services	110	3,895,313	3,853,733	65,514
541213	State Sales Tax	1	Retail Sales Tax	31	241,200	213,894	13,902
541213	Business & Occupation	2	Retailing	31	241,200	211,659	995
541213	Business & Occupation	3	Wholesaling	4	28,367	27,310	141
541213	Business & Occupation	4	Service & Other Activities	103	3,113,934	3,057,225	65,113
541213	State Use Tax	5	Use Tax	20	327,021	327,021	21,258
541213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Brokers	5	694,618	694,618	8,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	58	Selected Business Services	135	8,971,572	8,830,040	220,745
541213	Business & Occupation	72	Financial Business Services	22	219,573	218,456	3,711
541214	State Sales Tax	1	Retail Sales Tax	15	209,133	204,605	13,300
541214	Business & Occupation	2	Retailing	16	209,322	208,344	982
541214	Business & Occupation	3	Wholesaling	6	12,139	8,190	42
541214	Business & Occupation	4	Service & Other Activities	117	2,393,452	2,349,153	50,040
541214	State Use Tax	5	Use Tax	12	23,140	23,140	1,504
541214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541214	Business & Occupation	58	Selected Business Services	126	6,822,276	6,785,549	169,646
541214	Business & Occupation	72	Financial Business Services	10	107,592	105,698	1,796
541219	State Sales Tax	1	Retail Sales Tax	320	35,920,996	23,949,896	1,556,757
541219	Business & Occupation	2	Retailing	320	35,895,929	19,576,740	92,204
541219	Business & Occupation	3	Wholesaling	87	7,151,954	5,357,264	27,590
541219	Business & Occupation	4	Service & Other Activities	827	34,872,088	30,522,588	650,133
541219	State Use Tax	5	Use Tax	194	3,202,363	3,202,363	208,161
541219	Business & Occupation	6	Internal Distribution	3	141,965	141,965	732
541219	Business & Occupation	7	Manufacturing	8	5,395,949	5,395,949	27,791
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	84,725	38,828	200
541219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541219	Public Utility Tax	13	Other Public Service	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	29	645,684	644,623	7,555
541219	Business & Occupation	16	Extracting, Extracting for Hire	6	716,857	716,857	3,690
541219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,386	13,401	69
541219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541219	Other Taxes	36	Litter Tax	11	800,652	800,652	118
541219	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541219	Business & Occupation	58	Selected Business Services	1,398	289,134,050	279,110,194	6,977,830
541219	Business & Occupation	72	Financial Business Services	104	2,656,684	2,546,691	43,290
541310	State Sales Tax	1	Retail Sales Tax	228	18,871,044	16,182,399	1,053,568
541310	Business & Occupation	2	Retailing	227	18,837,761	16,714,812	78,724
541310	Business & Occupation	3	Wholesaling	48	1,438,238	1,258,703	6,483
541310	Business & Occupation	4	Service & Other Activities	695	50,933,903	49,642,433	1,057,380
541310	State Use Tax	5	Use Tax	130	1,169,110	1,169,110	75,995
541310	Business & Occupation	7	Manufacturing	4	242,263	224,130	1,022
541310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	164,608	164,608	846
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	53,537	51,737	266
541310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	18,403	15,645	81
541310	Business & Occupation	55	Public or Nonprofit Hospitals	4	427,896	427,896	3,209
541310	Business & Occupation	58	Selected Business Services	1,003	346,664,519	322,654,676	8,066,412
541310	Business & Occupation	72	Financial Business Services	8	145,282	141,788	2,410
541320	State Sales Tax	1	Retail Sales Tax	226	23,581,857	17,191,697	1,117,469
541320	Business & Occupation	2	Retailing	226	23,581,955	17,698,307	83,353
541320	Business & Occupation	3	Wholesaling	81	4,819,572	4,130,286	21,275
541320	Business & Occupation	4	Service & Other Activities	133	6,958,386	6,910,399	147,196
541320	State Use Tax	5	Use Tax	36	404,750	404,750	26,308
541320	Business & Occupation	6	Internal Distribution	3	7,048	7,048	36
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541320	Other Taxes	36	Litter Tax	D	D	D	D
541320	Public Utility Tax	49	Power	D	D	D	D
541320	Business & Occupation	58	Selected Business Services	81	16,292,663	15,584,850	389,631
541320	Business & Occupation	72	Financial Business Services	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	395	156,829,706	51,195,238	3,327,702

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	Business & Occupation	2	Retailing	395	156,875,287	67,359,212	317,254
541330	Business & Occupation	3	Wholesaling	168	206,957,345	154,595,298	796,167
541330	Business & Occupation	4	Service & Other Activities	890	331,197,707	261,198,359	5,563,528
541330	State Use Tax	5	Use Tax	289	27,682,385	27,682,385	1,799,343
541330	Business & Occupation	6	Internal Distribution	D	D	D	D
541330	Business & Occupation	7	Manufacturing	105	55,968,449	55,470,817	284,728
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	874,406	871,081	4,485
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	226,938,828	225,247,969	1,160,032
541330	Business & Occupation	14	Insurance Agents/Brokers	3	39,305	39,305	461
541330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541330	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	19,855,369	19,844,203	102,200
541330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	853,874	225,080	1,161
541330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	135,631	135,631	475
541330	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541330	Business & Occupation	55	Public or Nonprofit Hospitals	6	108,825	108,825	816
541330	Business & Occupation	58	Selected Business Services	1,333	1,102,761,410	863,745,500	21,593,727
541330	Public Utility Tax	60	Water Distribution	D	D	D	D
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	72	Financial Business Services	11	482,631	475,599	8,086
541340	State Sales Tax	1	Retail Sales Tax	59	5,441,002	3,107,929	202,015
541340	Business & Occupation	2	Retailing	59	5,479,560	2,164,610	10,192
541340	Business & Occupation	3	Wholesaling	25	2,468,420	979,819	5,046
541340	Business & Occupation	4	Service & Other Activities	75	5,123,556	5,051,450	107,591
541340	State Use Tax	5	Use Tax	11	164,888	164,888	10,719
541340	Business & Occupation	6	Internal Distribution	D	D	D	D
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541340	Other Taxes	36	Litter Tax	D	D	D	D
541340	Business & Occupation	58	Selected Business Services	52	1,604,152	1,582,015	39,556
541340	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541350	State Sales Tax	1	Retail Sales Tax	80	14,230,563	11,872,918	771,739
541350	Business & Occupation	2	Retailing	81	14,232,465	13,485,442	63,523
541350	Business & Occupation	3	Wholesaling	25	1,012,450	816,543	4,206
541350	Business & Occupation	4	Service & Other Activities	96	7,375,460	7,123,807	151,740
541350	State Use Tax	5	Use Tax	12	22,057	22,057	1,434
541350	Business & Occupation	7	Manufacturing	D	D	D	D
541350	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541350	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541350	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541350	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541350	Other Taxes	36	Litter Tax	5	683,971	683,971	102
541350	Business & Occupation	58	Selected Business Services	34	11,547,656	8,406,888	210,173
541350	Business & Occupation	72	Financial Business Services	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	15	1,364,847	705,039	45,827
541360	Business & Occupation	2	Retailing	15	1,418,862	645,558	3,039
541360	Business & Occupation	3	Wholesaling	4	221,188	218,466	1,125
541360	Business & Occupation	4	Service & Other Activities	54	2,664,830	2,371,889	50,524
541360	State Use Tax	5	Use Tax	11	89,968	89,968	5,849
541360	Business & Occupation	7	Manufacturing	D	D	D	D
541360	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541360	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541360	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541360	Business & Occupation	58	Selected Business Services	56	12,710,084	12,042,699	301,067
541360	Business & Occupation	72	Financial Business Services	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	37	1,100,689	771,731	50,160
541370	Business & Occupation	2	Retailing	37	1,100,719	852,525	4,023
541370	Business & Occupation	3	Wholesaling	24	2,141,560	1,803,502	9,290
541370	Business & Occupation	4	Service & Other Activities	132	13,551,439	13,439,932	286,274
541370	State Use Tax	5	Use Tax	35	503,954	503,954	32,760
541370	Business & Occupation	7	Manufacturing	3	116,797	116,797	602
541370	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	341,612	341,612	1,759
541370	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541370	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541370	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541370	Business & Occupation	58	Selected Business Services	172	75,769,804	66,626,179	1,665,649
541370	Business & Occupation	72	Financial Business Services	4	85,721	85,721	1,459
541380	State Sales Tax	1	Retail Sales Tax	49	11,479,534	9,628,382	625,848
541380	Business & Occupation	2	Retailing	49	11,353,949	9,807,260	46,190
541380	Business & Occupation	3	Wholesaling	17	2,574,595	1,841,555	9,484
541380	Business & Occupation	4	Service & Other Activities	134	79,492,254	70,163,318	1,494,492
541380	State Use Tax	5	Use Tax	37	1,352,048	1,352,048	87,884
541380	Business & Occupation	7	Manufacturing	3	252,923	252,886	1,302
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,326,241	1,325,806	6,830
541380	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	293,264	293,264	1,510
541380	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541380	Business & Occupation	58	Selected Business Services	17	3,497,529	3,183,603	79,587
541380	Business & Occupation	72	Financial Business Services	D	D	D	D
541410	State Sales Tax	1	Retail Sales Tax	930	66,377,843	56,739,752	3,691,160
541410	Business & Occupation	2	Retailing	932	66,657,489	57,394,888	270,320
541410	Business & Occupation	3	Wholesaling	275	28,446,833	22,688,280	116,845
541410	Business & Occupation	4	Service & Other Activities	514	18,346,646	17,599,445	374,881
541410	State Use Tax	5	Use Tax	154	3,459,293	3,459,293	224,856
541410	Business & Occupation	6	Internal Distribution	4	189,109	189,109	974
541410	Business & Occupation	7	Manufacturing	31	872,873	867,889	4,467
541410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	407,815	385,037	7,417
541410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	213,077	213,077	1,367
541410	Public Utility Tax	13	Other Public Service	D	D	D	D
541410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541410	Business & Occupation	16	Extracting, Extracting for Hire	4	213,568	213,568	1,100
541410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	86,887	86,887	448
541410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	20,565	20,565	106
541410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541410	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541410	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541410	Other Taxes	36	Litter Tax	11	559,076	559,076	83
541410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541410	Business & Occupation	58	Selected Business Services	162	10,298,536	10,038,398	250,972
541410	Other Taxes	65	Hazardous Substance	D	D	D	D
541410	Business & Occupation	72	Financial Business Services	5	90,078	90,078	1,531
541420	State Sales Tax	1	Retail Sales Tax	39	4,504,432	3,682,120	239,337
541420	Business & Occupation	2	Retailing	39	4,528,174	2,988,698	14,075
541420	Business & Occupation	3	Wholesaling	16	2,092,009	1,433,810	7,383
541420	Business & Occupation	4	Service & Other Activities	33	3,806,349	3,803,119	81,013
541420	State Use Tax	5	Use Tax	10	77,852	77,852	5,061
541420	Business & Occupation	6	Internal Distribution	D	D	D	D
541420	Business & Occupation	7	Manufacturing	D	D	D	D
541420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541420	Business & Occupation	58	Selected Business Services	17	3,632,574	3,587,174	89,680
541420	Business & Occupation	72	Financial Business Services	D	D	D	D
541430	State Sales Tax	1	Retail Sales Tax	1,092	65,310,492	59,316,662	3,855,614
541430	Business & Occupation	2	Retailing	1,077	62,925,556	57,198,077	269,405
541430	Business & Occupation	3	Wholesaling	514	42,112,193	25,830,564	133,026
541430	Business & Occupation	4	Service & Other Activities	1,005	40,699,147	39,410,631	839,455
541430	State Use Tax	5	Use Tax	177	1,020,870	1,020,870	66,356
541430	Business & Occupation	6	Internal Distribution	4	16,714	16,714	86
541430	Business & Occupation	7	Manufacturing	81	30,646,912	30,143,607	153,827
541430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	88	8,439,638	8,279,516	42,645
541430	Public Utility Tax	13	Other Public Service	D	D	D	D
541430	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	330,288	328,398	1,691
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	506,343	501,351	2,582

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	42,394	42,394	150
541430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541430	Other Taxes	36	Litter Tax	11	441,649	441,649	65
541430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541430	Business & Occupation	58	Selected Business Services	516	36,397,247	35,671,054	891,792
541430	Business & Occupation	72	Financial Business Services	4	6,520	6,520	110
541490	State Sales Tax	1	Retail Sales Tax	197	14,993,540	12,609,898	819,642
541490	Business & Occupation	2	Retailing	197	15,061,991	13,121,010	61,794
541490	Business & Occupation	3	Wholesaling	88	14,004,445	12,431,497	64,027
541490	Business & Occupation	4	Service & Other Activities	149	5,578,030	5,474,075	116,593
541490	State Use Tax	5	Use Tax	26	99,140	99,140	6,442
541490	Business & Occupation	6	Internal Distribution	4	11,133	11,133	56
541490	Business & Occupation	7	Manufacturing	20	11,951,774	11,976,726	60,465
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	665,320	664,162	3,419
541490	Public Utility Tax	13	Other Public Service	D	D	D	D
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541490	Other Taxes	36	Litter Tax	3	2,028,178	2,028,178	304
541490	Business & Occupation	58	Selected Business Services	60	8,745,884	8,705,244	217,636
541490	Other Taxes	65	Hazardous Substance	D	D	D	D
541490	Business & Occupation	72	Financial Business Services	5	440,485	439,485	7,471
541511	State Sales Tax	1	Retail Sales Tax	486	87,834,036	42,452,116	2,759,396
541511	Business & Occupation	2	Retailing	484	90,009,598	43,398,593	204,392
541511	Business & Occupation	3	Wholesaling	135	30,748,659	7,538,791	38,829
541511	Business & Occupation	4	Service & Other Activities	401	45,918,952	35,751,247	761,513
541511	State Use Tax	5	Use Tax	174	3,395,385	3,395,385	220,700
541511	Business & Occupation	7	Manufacturing	81	88,106,797	87,395,733	450,090
541511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	17,011	593	11
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,157,971	1,157,871	5,967
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	787,105	430,923	2,219
541511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	16,604	16,604	86
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541511	Other Taxes	36	Litter Tax	6	639,749	639,749	96
541511	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541511	Business & Occupation	58	Selected Business Services	457	68,103,442	59,361,142	1,484,078
541511	Other Taxes	65	Hazardous Substance	D	D	D	D
541511	Business & Occupation	72	Financial Business Services	7	39,794	29,528	502
541512	State Sales Tax	1	Retail Sales Tax	368	161,806,306	135,999,703	8,839,982
541512	Business & Occupation	2	Retailing	368	161,905,235	132,892,686	625,931
541512	Business & Occupation	3	Wholesaling	106	65,791,817	42,686,474	219,837
541512	Business & Occupation	4	Service & Other Activities	337	32,859,326	26,125,946	556,490
541512	State Use Tax	5	Use Tax	104	1,866,174	1,866,174	121,297
541512	Business & Occupation	6	Internal Distribution	D	D	D	D
541512	Business & Occupation	7	Manufacturing	33	66,587,178	66,220,131	333,713
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	17,598,994	17,416,304	89,695
541512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	59,314	59,244	305
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541512	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,437,222	3,382,894	17,422
541512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541512	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541512	Other Taxes	36	Litter Tax	D	D	D	D
541512	Other Taxes	54	Syrup Tax	D	D	D	D
541512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541512	Business & Occupation	58	Selected Business Services	377	37,768,442	33,398,899	835,000
541512	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Business & Occupation	72	Financial Business Services	7	117,655	116,405	1,979
541513	State Sales Tax	1	Retail Sales Tax	13	5,723,438	3,963,281	257,616
541513	Business & Occupation	2	Retailing	13	5,723,438	3,993,656	18,811
541513	Business & Occupation	3	Wholesaling	3	236,805	77,672	401
541513	Business & Occupation	4	Service & Other Activities	15	1,365,980	1,327,813	28,281
541513	State Use Tax	5	Use Tax	4	134,335	134,335	8,730
541513	Business & Occupation	7	Manufacturing	D	D	D	D
541513	Business & Occupation	58	Selected Business Services	9	16,507,819	15,212,585	380,315
541519	State Sales Tax	1	Retail Sales Tax	780	152,315,372	112,737,103	7,327,936
541519	Business & Occupation	2	Retailing	782	152,428,967	120,316,783	566,703
541519	Business & Occupation	3	Wholesaling	187	1,145,345,522	65,672,761	338,216
541519	Business & Occupation	4	Service & Other Activities	714	50,341,177	45,446,054	968,013
541519	State Use Tax	5	Use Tax	227	2,435,263	2,435,263	158,300
541519	Business & Occupation	6	Internal Distribution	3	2,614	2,614	13
541519	Business & Occupation	7	Manufacturing	33	11,633,524	11,553,102	59,369
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	436,417	435,683	2,244
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,150,708	3,150,708	16,228
541519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541519	Public Utility Tax	13	Other Public Service	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	16	Extracting, Extracting for Hire	3	107,144	107,144	553
541519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	188,189	188,189	969
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541519	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541519	Other Taxes	36	Litter Tax	6	227,947	227,947	34
541519	Business & Occupation	55	Public or Nonprofit Hospitals	4	44,127	44,127	330
541519	Business & Occupation	58	Selected Business Services	838	125,408,040	111,776,221	2,794,499
541519	Business & Occupation	72	Financial Business Services	18	359,905	355,170	6,036
541611	State Sales Tax	1	Retail Sales Tax	391	68,770,804	25,515,922	1,658,550
541611	Business & Occupation	2	Retailing	392	68,618,874	29,497,539	138,934
541611	Business & Occupation	3	Wholesaling	127	36,329,240	27,581,902	142,045
541611	Business & Occupation	4	Service & Other Activities	1,296	135,755,050	124,591,910	2,653,848

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	State Use Tax	5	Use Tax	138	4,886,559	4,886,559	317,627
541611	Business & Occupation	7	Manufacturing	17	34,707,174	30,204,015	155,552
541611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	3,542,122	273,686	5,271
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	601,617	579,077	2,983
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	25,996,684	25,996,614	133,884
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	238,884	238,884	1,534
541611	Public Utility Tax	13	Other Public Service	D	D	D	D
541611	Business & Occupation	14	Insurance Agents/Brokers	40	2,809,335	2,798,910	32,804
541611	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541611	Business & Occupation	16	Extracting, Extracting for Hire	5	121,543	120,599	623
541611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	886,467	375,448	1,934
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,207,206	1,184,222	6,099
541611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	121,037	121,037	354
541611	Other Taxes	36	Litter Tax	14	548,541	548,541	82
541611	Business & Occupation	55	Public or Nonprofit Hospitals	6	106,061	103,761	779
541611	Business & Occupation	58	Selected Business Services	1,153	180,838,994	171,819,630	4,299,177
541611	Business & Occupation	72	Financial Business Services	96	9,320,837	9,270,843	157,606
541612	State Sales Tax	1	Retail Sales Tax	64	7,435,178	4,693,473	305,073
541612	Business & Occupation	2	Retailing	63	7,463,274	4,128,307	19,439
541612	Business & Occupation	3	Wholesaling	22	1,076,758	953,843	4,911
541612	Business & Occupation	4	Service & Other Activities	211	79,128,965	62,759,639	1,336,794
541612	State Use Tax	5	Use Tax	22	598,273	598,273	38,888
541612	Business & Occupation	7	Manufacturing	3	46,269	46,269	238
541612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541612	Business & Occupation	14	Insurance Agents/Brokers	10	3,661,106	3,654,566	42,833
541612	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	58	Selected Business Services	174	29,200,422	27,419,012	685,485
541612	Business & Occupation	72	Financial Business Services	15	319,864	292,613	4,975

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	State Sales Tax	1	Retail Sales Tax	174	27,614,768	17,551,578	1,140,859
541613	Business & Occupation	2	Retailing	174	27,563,324	19,629,959	92,414
541613	Business & Occupation	3	Wholesaling	72	127,610,117	70,975,448	365,525
541613	Business & Occupation	4	Service & Other Activities	397	72,762,124	68,453,854	1,458,086
541613	State Use Tax	5	Use Tax	48	1,552,208	1,552,208	100,893
541613	Business & Occupation	6	Internal Distribution	D	D	D	D
541613	Business & Occupation	7	Manufacturing	7	105,989	101,070	521
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	870,261	868,105	4,471
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541613	Business & Occupation	14	Insurance Agents/Brokers	12	2,635,700	2,633,178	30,860
541613	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541613	Business & Occupation	16	Extracting, Extracting for Hire	3	161,654	161,654	763
541613	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541613	Other Taxes	36	Litter Tax	9	45,805,463	45,805,463	6,871
541613	Business & Occupation	58	Selected Business Services	286	38,145,824	35,137,167	878,455
541613	Business & Occupation	72	Financial Business Services	27	6,441,309	6,414,610	109,053
541614	State Sales Tax	1	Retail Sales Tax	25	19,783,465	11,577,854	752,563
541614	Business & Occupation	2	Retailing	25	19,783,566	19,778,708	93,160
541614	Business & Occupation	3	Wholesaling	9	4,863,699	4,183,856	21,547
541614	Business & Occupation	4	Service & Other Activities	155	26,914,252	23,587,428	502,412
541614	State Use Tax	5	Use Tax	14	825,467	825,467	53,656
541614	Business & Occupation	7	Manufacturing	4	144,162	139,850	720
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	3,220,384	1,204,508	23,201
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541614	Business & Occupation	14	Insurance Agents/Brokers	3	995,624	995,624	11,669
541614	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	10,232,943	10,232,943	52,700

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541614	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	31	43,310,692	27,807,575	107,615
541614	Other Taxes	36	Litter Tax	D	D	D	D
541614	Business & Occupation	58	Selected Business Services	47	4,447,027	3,957,701	98,942
541614	Other Taxes	65	Hazardous Substance	4	382,482	382,482	2,676
541614	Business & Occupation	72	Financial Business Services	4	105,429	105,429	1,793
541618	State Sales Tax	1	Retail Sales Tax	205	34,062,621	24,561,530	1,596,510
541618	Business & Occupation	2	Retailing	207	34,482,908	29,688,686	139,837
541618	Business & Occupation	3	Wholesaling	60	6,088,070	5,771,864	29,726
541618	Business & Occupation	4	Service & Other Activities	603	50,513,183	44,597,574	949,945
541618	State Use Tax	5	Use Tax	75	595,178	595,178	38,689
541618	Business & Occupation	7	Manufacturing	8	913,444	912,984	4,686
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	250,384	250,384	1,289
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,283,356	3,283,356	16,909
541618	Business & Occupation	14	Insurance Agents/Brokers	4	188,267	188,267	2,206
541618	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541618	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	8,580,966	4,368,802	22,498
541618	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541618	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541618	Other Taxes	36	Litter Tax	10	616,810	616,810	91
541618	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541618	Business & Occupation	58	Selected Business Services	400	55,323,266	49,807,348	1,245,206
541618	Business & Occupation	72	Financial Business Services	18	3,224,774	3,181,896	54,092
541620	State Sales Tax	1	Retail Sales Tax	12	168,902	165,533	10,760
541620	Business & Occupation	2	Retailing	12	168,902	163,921	773
541620	Business & Occupation	3	Wholesaling	4	18,779	12,212	64
541620	Business & Occupation	4	Service & Other Activities	67	5,148,067	4,706,057	100,240
541620	State Use Tax	5	Use Tax	14	64,247	64,247	4,176
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541620	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	58	Selected Business Services	28	2,626,238	2,618,268	65,457

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541620	Business & Occupation	72	Financial Business Services	D	D	D	D
541690	State Sales Tax	1	Retail Sales Tax	144	8,899,016	5,970,436	388,075
541690	Business & Occupation	2	Retailing	145	8,832,243	5,602,799	26,388
541690	Business & Occupation	3	Wholesaling	45	8,585,384	1,334,905	6,874
541690	Business & Occupation	4	Service & Other Activities	379	57,796,880	51,299,510	1,092,703
541690	State Use Tax	5	Use Tax	65	733,847	733,847	47,702
541690	Business & Occupation	7	Manufacturing	5	145,846	135,161	696
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541690	Business & Occupation	14	Insurance Agents/Brokers	4	115,915	115,915	1,358
541690	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541690	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541690	Other Taxes	36	Litter Tax	4	90,973	90,973	14
541690	Business & Occupation	58	Selected Business Services	214	38,187,709	35,936,524	898,433
541690	Business & Occupation	72	Financial Business Services	11	1,510,427	1,510,427	25,680
541710	State Sales Tax	1	Retail Sales Tax	108	76,063,943	10,978,998	713,633
541710	Business & Occupation	2	Retailing	109	76,576,510	13,578,142	63,960
541710	Business & Occupation	3	Wholesaling	64	140,969,852	77,905,321	401,333
541710	Business & Occupation	4	Service & Other Activities	182	141,674,337	129,259,979	2,753,233
541710	State Use Tax	5	Use Tax	93	25,165,609	25,165,609	1,635,770
541710	Business & Occupation	7	Manufacturing	51	161,394,323	158,607,248	816,425
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,231,998	1,231,998	6,345
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,593,409	5,593,409	28,805
541710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541710	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541710	Business & Occupation	16	Extracting, Extracting for Hire	4	643,201	643,201	3,313
541710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541710	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
541710	Other Taxes	36	Litter Tax	3	391,018	391,018	59

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541710	Business & Occupation	58	Selected Business Services	53	16,576,095	16,162,342	404,067
541710	Other Taxes	65	Hazardous Substance	3	4,208,171	4,208,171	29,457
541710	Business & Occupation	72	Financial Business Services	3	908,934	907,892	15,435
541720	State Sales Tax	1	Retail Sales Tax	48	4,870,046	3,997,605	259,848
541720	Business & Occupation	2	Retailing	48	4,869,246	2,623,910	12,354
541720	Business & Occupation	3	Wholesaling	9	61,563	47,620	246
541720	Business & Occupation	4	Service & Other Activities	131	38,002,175	26,305,731	560,319
541720	State Use Tax	5	Use Tax	21	1,074,505	1,074,505	69,840
541720	Business & Occupation	7	Manufacturing	5	764,648	755,863	3,892
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541720	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
541720	Business & Occupation	58	Selected Business Services	76	14,012,666	11,881,317	297,040
541720	Business & Occupation	72	Financial Business Services	3	66,707	65,946	1,122
541810	State Sales Tax	1	Retail Sales Tax	196	47,959,007	30,907,543	2,009,003
541810	Business & Occupation	2	Retailing	192	48,085,838	31,013,715	146,074
541810	Business & Occupation	3	Wholesaling	55	3,362,932	3,304,920	17,022
541810	Business & Occupation	4	Service & Other Activities	295	126,203,024	108,421,547	2,309,388
541810	State Use Tax	5	Use Tax	65	5,760,023	5,760,023	374,399
541810	Business & Occupation	7	Manufacturing	3	3,633,529	3,633,529	18,713
541810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	1,715,665	1,651,069	8,502
541810	Public Utility Tax	13	Other Public Service	D	D	D	D
541810	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541810	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541810	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541810	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	879,956	431,111	2,220
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541810	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541810	Other Taxes	36	Litter Tax	D	D	D	D
541810	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541810	Business & Occupation	58	Selected Business Services	152	42,958,588	40,589,256	1,014,740
541810	Business & Occupation	72	Financial Business Services	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	56	3,753,121	3,179,680	206,681

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541820	Business & Occupation	2	Retailing	56	3,751,534	3,284,946	15,468
541820	Business & Occupation	3	Wholesaling	14	911,965	784,472	4,046
541820	Business & Occupation	4	Service & Other Activities	212	19,118,543	15,617,649	332,667
541820	State Use Tax	5	Use Tax	13	517,520	517,520	33,641
541820	Business & Occupation	6	Internal Distribution	D	D	D	D
541820	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	229,284	229,180	1,180
541820	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	159,210	134,477	694
541820	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541820	Other Taxes	36	Litter Tax	5	519,892	519,892	78
541820	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541820	Business & Occupation	58	Selected Business Services	192	37,019,681	35,316,383	882,935
541820	Business & Occupation	72	Financial Business Services	5	103,464	103,224	1,756
541830	State Sales Tax	1	Retail Sales Tax	11	1,448,969	754,731	49,056
541830	Business & Occupation	2	Retailing	11	1,444,522	1,328,874	6,260
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities	23	10,203,614	10,143,084	216,051
541830	State Use Tax	5	Use Tax	3	271,274	271,274	17,631
541830	Business & Occupation	7	Manufacturing	D	D	D	D
541830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541830	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541830	Business & Occupation	58	Selected Business Services	12	847,246	673,518	16,839
541840	State Sales Tax	1	Retail Sales Tax	13	493,146	331,192	21,532
541840	Business & Occupation	2	Retailing	12	491,272	338,340	1,595
541840	Business & Occupation	3	Wholesaling	5	84,880	37,995	194
541840	Business & Occupation	4	Service & Other Activities	27	13,138,566	11,316,381	241,039
541840	State Use Tax	5	Use Tax	8	253,376	253,376	16,472
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541840	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541840	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541840	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	17,246,988	12,493,201	64,343
541840	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541840	Business & Occupation	58	Selected Business Services	3	836,488	836,488	20,915
541850	State Sales Tax	1	Retail Sales Tax	24	3,541,252	3,297,381	214,331
541850	Business & Occupation	2	Retailing	24	3,541,252	2,759,613	12,998
541850	Business & Occupation	3	Wholesaling	7	273,794	265,027	1,363
541850	Business & Occupation	4	Service & Other Activities	26	8,876,020	6,256,950	133,277
541850	State Use Tax	5	Use Tax	6	20,375	20,375	1,326
541850	Business & Occupation	7	Manufacturing	D	D	D	D
541850	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	43,191	43,191	222
541850	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541850	Business & Occupation	58	Selected Business Services	3	268,720	24,605	615
541850	Business & Occupation	72	Financial Business Services	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	45	11,943,618	9,915,227	644,486
541860	Business & Occupation	2	Retailing	44	10,641,464	8,672,894	40,853
541860	Business & Occupation	3	Wholesaling	24	3,884,040	3,513,771	18,092
541860	Business & Occupation	4	Service & Other Activities	31	9,252,737	8,580,317	182,758
541860	State Use Tax	5	Use Tax	8	128,174	128,174	8,331
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541860	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	105,996	105,996	546
541860	Other Taxes	36	Litter Tax	D	D	D	D
541860	Business & Occupation	58	Selected Business Services	8	278,092	273,321	6,835
541870	State Sales Tax	1	Retail Sales Tax	44	5,205,797	4,957,286	322,232
541870	Business & Occupation	2	Retailing	43	5,206,055	5,068,263	23,872
541870	Business & Occupation	3	Wholesaling	23	1,799,056	1,547,930	7,975
541870	Business & Occupation	4	Service & Other Activities	48	24,858,892	12,960,719	276,062
541870	State Use Tax	5	Use Tax	9	138,977	138,977	9,031
541870	Business & Occupation	6	Internal Distribution	D	D	D	D
541870	Business & Occupation	7	Manufacturing	3	1,212,017	1,174,957	6,051
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	173,449	171,257	882
541870	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541870	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541870	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541870	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541870	Other Taxes	36	Litter Tax	6	1,303,857	1,303,857	195
541870	Business & Occupation	58	Selected Business Services	11	2,140,442	2,138,682	53,469
541870	Business & Occupation	72	Financial Business Services	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	332	26,444,596	21,640,008	1,406,607

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Business & Occupation	2	Retailing	330	26,528,733	22,358,704	105,321
541890	Business & Occupation	3	Wholesaling	163	72,738,282	21,083,376	108,574
541890	Business & Occupation	4	Service & Other Activities	196	17,754,920	15,873,116	338,103
541890	State Use Tax	5	Use Tax	40	708,141	708,141	46,033
541890	Business & Occupation	6	Internal Distribution	D	D	D	D
541890	Business & Occupation	7	Manufacturing	12	2,096,315	2,059,976	8,776
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,813,198	2,812,850	14,492
541890	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541890	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541890	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541890	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	73,792	73,792	381
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541890	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541890	Other Taxes	36	Litter Tax	12	3,143,843	3,143,843	471
541890	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541890	Business & Occupation	58	Selected Business Services	37	3,832,575	3,386,418	84,663
541890	Business & Occupation	72	Financial Business Services	3	80,693	80,578	1,370
541910	State Sales Tax	1	Retail Sales Tax	25	21,036,825	3,477,430	226,030
541910	Business & Occupation	2	Retailing	25	21,037,381	3,517,083	16,562
541910	Business & Occupation	3	Wholesaling	7	2,108,493	2,088,162	10,751
541910	Business & Occupation	4	Service & Other Activities	36	6,139,575	4,758,783	101,364
541910	State Use Tax	5	Use Tax	10	113,636	113,636	7,386
541910	Business & Occupation	7	Manufacturing	D	D	D	D
541910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Business & Occupation	58	Selected Business Services	40	11,393,188	9,728,532	243,218
541921	State Sales Tax	1	Retail Sales Tax	1,141	84,900,681	81,119,380	5,272,805
541921	Business & Occupation	2	Retailing	1,141	84,975,810	82,548,972	388,789
541921	Business & Occupation	3	Wholesaling	215	3,451,235	3,106,674	15,993
541921	Business & Occupation	4	Service & Other Activities	383	11,495,815	10,613,418	226,065
541921	State Use Tax	5	Use Tax	170	2,726,767	2,726,767	177,255
541921	Business & Occupation	6	Internal Distribution	3	14,015	14,005	72
541921	Business & Occupation	7	Manufacturing	20	1,253,490	1,242,151	5,434

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	189,383	187,726	968
541921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541921	Public Utility Tax	13	Other Public Service	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Brokers	4	339,559	339,559	3,979
541921	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541921	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	7,780	7,780	40
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541921	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541921	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541921	Other Taxes	36	Litter Tax	10	652,836	652,836	98
541921	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
541921	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541921	Business & Occupation	58	Selected Business Services	52	3,133,018	3,117,671	77,945
541921	Public Utility Tax	60	Water Distribution	D	D	D	D
541921	Business & Occupation	72	Financial Business Services	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	316	12,243,398	10,452,674	679,759
541922	Business & Occupation	2	Retailing	318	12,481,301	11,218,288	52,852
541922	Business & Occupation	3	Wholesaling	89	2,396,879	2,316,426	11,927
541922	Business & Occupation	4	Service & Other Activities	207	12,919,922	11,263,240	239,907
541922	State Use Tax	5	Use Tax	45	304,844	304,844	19,818
541922	Business & Occupation	7	Manufacturing	16	1,538,937	1,538,032	7,880
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	47,152	41,830	214
541922	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541922	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	26,306	26,133	134
541922	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541922	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541922	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541922	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	58	Selected Business Services	25	1,554,906	1,293,661	32,344
541922	Business & Occupation	72	Financial Business Services	3	511	511	9
541930	State Sales Tax	1	Retail Sales Tax	40	703,836	600,742	39,053
541930	Business & Occupation	2	Retailing	40	703,836	640,607	3,017
541930	Business & Occupation	3	Wholesaling	9	728,997	674,079	3,471
541930	Business & Occupation	4	Service & Other Activities	220	13,201,999	12,097,205	257,665
541930	State Use Tax	5	Use Tax	9	213,127	213,127	13,857
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541930	Business & Occupation	58	Selected Business Services	19	2,112,329	2,104,778	52,616
541930	Business & Occupation	72	Financial Business Services	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	546	35,593,821	29,576,439	1,922,503
541940	Business & Occupation	2	Retailing	547	35,703,255	35,546,034	167,470
541940	Business & Occupation	3	Wholesaling	17	701,896	676,634	3,488
541940	Business & Occupation	4	Service & Other Activities	654	167,300,922	166,554,850	3,547,619
541940	State Use Tax	5	Use Tax	183	2,310,533	2,310,288	150,169
541940	Business & Occupation	6	Internal Distribution	D	D	D	D
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541940	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
541940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	114,200	113,990	587
541940	Other Taxes	20	Tobacco Products	D	D	D	D
541940	Other Taxes	36	Litter Tax	117	6,222,079	6,180,545	930
541940	Business & Occupation	58	Selected Business Services	14	372,292	367,579	9,191
541940	Other Taxes	65	Hazardous Substance	30	114,110	114,110	797
541940	Business & Occupation	72	Financial Business Services	5	183,791	183,791	3,125
541990	State Sales Tax	1	Retail Sales Tax	244	48,802,445	46,873,504	3,047,192
541990	Business & Occupation	2	Retailing	244	48,811,734	45,083,871	212,351
541990	Business & Occupation	3	Wholesaling	116	86,797,488	72,214,578	371,904
541990	Business & Occupation	4	Service & Other Activities	430	52,732,759	43,757,630	932,043
541990	State Use Tax	5	Use Tax	49	406,626	406,626	26,431

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Business & Occupation	7	Manufacturing	18	6,768,975	5,861,951	28,767
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	76,656	75,788	392
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,406,610	1,406,610	7,246
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Brokers	10	791,526	791,526	9,281
541990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
541990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	279,004	279,004	1,436
541990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541990	Other Taxes	36	Litter Tax	3	2,369,396	2,369,396	355
541990	Business & Occupation	58	Selected Business Services	109	7,692,655	7,622,319	190,569
541990	Business & Occupation	72	Financial Business Services	12	2,784,029	2,713,945	46,136
551111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551111	Business & Occupation	2	Retailing	D	D	D	D
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	72	Financial Business Services	5	30,582,603	8,504,669	144,581
551112	State Sales Tax	1	Retail Sales Tax	14	2,989,028	1,578,983	102,636
551112	Business & Occupation	2	Retailing	14	2,989,028	1,581,679	7,457
551112	Business & Occupation	3	Wholesaling	5	40,718,552	15,587,965	80,278
551112	Business & Occupation	4	Service & Other Activities	27	8,384,917	8,229,491	175,290
551112	State Use Tax	5	Use Tax	6	549,798	549,798	35,736
551112	Business & Occupation	7	Manufacturing	3	14,021,177	13,865,715	71,408
551112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
551112	Business & Occupation	58	Selected Business Services	8	10,706,815	9,161,836	229,047
551112	Business & Occupation	72	Financial Business Services	7	18,419,987	18,419,987	313,140
551114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551114	Business & Occupation	2	Retailing	D	D	D	D
551114	Business & Occupation	4	Service & Other Activities	D	D	D	D
551114	State Use Tax	5	Use Tax	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	113	131,493,136	68,757,566	4,469,247
561110	Business & Occupation	2	Retailing	113	131,448,567	130,260,759	613,535

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Business & Occupation	3	Wholesaling	36	30,198,087	3,329,574	17,145
561110	Business & Occupation	4	Service & Other Activities	310	95,137,801	86,590,365	1,844,370
561110	State Use Tax	5	Use Tax	45	2,275,254	2,275,254	147,894
561110	Business & Occupation	6	Internal Distribution	3	2,243,268	2,243,268	11,551
561110	Business & Occupation	7	Manufacturing	4	126,548	126,548	652
561110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	769,350	769,350	3,963
561110	Business & Occupation	14	Insurance Agents/Brokers	4	316,465	307,293	3,601
561110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561110	Other Taxes	36	Litter Tax	D	D	D	D
561110	Business & Occupation	58	Selected Business Services	226	46,600,155	42,160,858	1,054,048
561110	Business & Occupation	72	Financial Business Services	24	3,914,201	3,908,563	66,447
561210	State Sales Tax	1	Retail Sales Tax	5	313,094	216,167	14,054
561210	Business & Occupation	2	Retailing	4	292,708	292,708	301
561210	Business & Occupation	4	Service & Other Activities	5	13,957,756	13,957,756	297,303
561210	State Use Tax	5	Use Tax	4	619,417	619,417	40,265
561210	Other Taxes	20	Tobacco Products	D	D	D	D
561210	Business & Occupation	58	Selected Business Services	D	D	D	D
561310	State Sales Tax	1	Retail Sales Tax	33	958,226	709,440	46,110
561310	Business & Occupation	2	Retailing	33	958,226	665,515	3,136
561310	Business & Occupation	3	Wholesaling	6	58,220	58,092	300
561310	Business & Occupation	4	Service & Other Activities	195	75,238,328	58,310,246	1,242,023
561310	State Use Tax	5	Use Tax	14	97,036	97,036	6,308
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561310	Other Taxes	36	Litter Tax	D	D	D	D
561310	Business & Occupation	58	Selected Business Services	20	11,962,847	6,827,358	170,688
561310	Business & Occupation	72	Financial Business Services	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	32	1,158,155	1,121,131	72,874
561320	Business & Occupation	2	Retailing	32	1,158,155	1,149,654	5,418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561320	Business & Occupation	3	Wholesaling	9	2,226,712	2,214,203	11,404
561320	Business & Occupation	4	Service & Other Activities	179	273,308,184	220,152,767	4,689,265
561320	State Use Tax	5	Use Tax	20	203,449	203,449	13,223
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561320	Public Utility Tax	13	Other Public Service	D	D	D	D
561320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561320	Business & Occupation	58	Selected Business Services	22	26,669,258	10,621,970	265,557
561320	Business & Occupation	72	Financial Business Services	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	14	4,590,819	995,640	64,717
561330	Business & Occupation	2	Retailing	14	2,590,126	2,282,317	10,749
561330	Business & Occupation	3	Wholesaling	7	4,098,269	870,084	4,482
561330	Business & Occupation	4	Service & Other Activities	90	91,237,820	82,509,606	1,757,455
561330	State Use Tax	5	Use Tax	9	291,639	291,639	18,956
561330	Business & Occupation	7	Manufacturing	D	D	D	D
561330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561330	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561330	Business & Occupation	58	Selected Business Services	20	14,416,080	2,458,255	61,455
561410	State Sales Tax	1	Retail Sales Tax	240	8,186,673	7,297,059	474,374
561410	Business & Occupation	2	Retailing	238	8,639,340	7,303,110	34,385
561410	Business & Occupation	3	Wholesaling	58	1,913,727	1,848,825	9,520
561410	Business & Occupation	4	Service & Other Activities	694	15,006,852	14,712,770	313,396
561410	State Use Tax	5	Use Tax	57	183,362	183,362	11,919
561410	Business & Occupation	7	Manufacturing	7	57,566	51,959	268
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,631,783	1,622,899	8,358
561410	Public Utility Tax	13	Other Public Service	3	4,184	1,347	0
561410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561410	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561410	Business & Occupation	16	Extracting, Extracting for Hire	3	30,617	30,617	157
561410	Other Taxes	36	Litter Tax	10	550,697	550,697	83

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561410	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
561410	Business & Occupation	55	Public or Nonprofit Hospitals	3	4,051	94	1
561410	Business & Occupation	58	Selected Business Services	726	16,455,253	16,232,264	405,827
561410	Business & Occupation	72	Financial Business Services	13	149,116	148,766	2,527
561421	State Sales Tax	1	Retail Sales Tax	18	919,589	614,422	39,937
561421	Business & Occupation	2	Retailing	18	919,589	918,961	4,329
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities	19	5,697,702	5,619,190	119,692
561421	State Use Tax	5	Use Tax	D	D	D	D
561421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561421	Business & Occupation	58	Selected Business Services	5	155,048	149,151	3,730
561422	State Sales Tax	1	Retail Sales Tax	10	4,263,656	914,758	59,458
561422	Business & Occupation	2	Retailing	10	4,264,131	4,251,285	20,026
561422	Business & Occupation	3	Wholesaling	12	9,348,989	9,241,253	47,594
561422	Business & Occupation	4	Service & Other Activities	17	4,291,912	4,163,742	88,693
561422	State Use Tax	5	Use Tax	3	2,154	2,154	140
561422	Business & Occupation	6	Internal Distribution	D	D	D	D
561422	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561422	Other Taxes	36	Litter Tax	D	D	D	D
561422	Business & Occupation	58	Selected Business Services	4	1,180,416	1,179,457	29,490
561431	State Sales Tax	1	Retail Sales Tax	90	8,930,332	6,232,776	405,131
561431	Business & Occupation	2	Retailing	90	8,618,501	6,577,735	30,989
561431	Business & Occupation	3	Wholesaling	13	1,469,112	1,432,271	7,374
561431	Business & Occupation	4	Service & Other Activities	54	5,976,671	4,714,543	100,418
561431	State Use Tax	5	Use Tax	10	17,349	17,349	1,129
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561431	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561431	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561431	Other Taxes	36	Litter Tax	9	1,140,784	1,140,784	171
561431	Business & Occupation	58	Selected Business Services	12	640,185	636,872	15,922
561431	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561439	State Sales Tax	1	Retail Sales Tax	172	71,764,501	67,687,691	4,399,694
561439	Business & Occupation	2	Retailing	168	70,543,908	67,059,393	315,854
561439	Business & Occupation	3	Wholesaling	75	8,276,763	7,203,760	37,101
561439	Business & Occupation	4	Service & Other Activities	114	21,396,823	15,502,583	330,198
561439	State Use Tax	5	Use Tax	38	1,303,902	1,303,902	84,757
561439	Business & Occupation	6	Internal Distribution	D	D	D	D
561439	Business & Occupation	7	Manufacturing	12	1,068,828	1,026,572	5,285
561439	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,515,589	2,515,521	12,959
561439	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561439	Business & Occupation	14	Insurance Agents/Brokers	6	758,835	753,715	8,833
561439	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	538,361	533,214	2,744
561439	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561439	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561439	Other Taxes	36	Litter Tax	7	1,477,249	1,477,249	220
561439	Business & Occupation	58	Selected Business Services	20	6,295,999	3,087,965	77,200
561439	Business & Occupation	72	Financial Business Services	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	34	6,081,809	5,775,293	375,397
561440	Business & Occupation	2	Retailing	34	6,081,808	6,052,969	28,509
561440	Business & Occupation	3	Wholesaling	6	81,264	81,264	419
561440	Business & Occupation	4	Service & Other Activities	128	52,915,568	51,439,888	1,095,685
561440	State Use Tax	5	Use Tax	17	340,475	340,475	22,131
561440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561440	Business & Occupation	58	Selected Business Services	16	4,769,958	3,569,196	89,231
561440	Business & Occupation	72	Financial Business Services	17	4,387,214	4,385,914	74,563
561450	State Sales Tax	1	Retail Sales Tax	41	24,137,279	21,571,933	1,402,182
561450	Business & Occupation	2	Retailing	41	24,137,281	21,774,107	102,570
561450	Business & Occupation	3	Wholesaling	5	703,597	703,597	3,624
561450	Business & Occupation	4	Service & Other Activities	35	24,287,869	24,279,396	517,151
561450	State Use Tax	5	Use Tax	11	225,817	225,817	14,682
561450	Business & Occupation	58	Selected Business Services	5	159,507	158,313	3,958
561450	Business & Occupation	72	Financial Business Services	4	4,866,507	4,866,507	82,731
561491	State Sales Tax	1	Retail Sales Tax	7	3,209,810	3,084,561	200,498
561491	Business & Occupation	2	Retailing	7	3,209,810	3,130,783	14,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561491	Business & Occupation	3	Wholesaling	3	310,234	299,126	1,542
561491	Business & Occupation	4	Service & Other Activities	10	3,170,248	2,074,076	44,177
561491	State Use Tax	5	Use Tax	D	D	D	D
561491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561491	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561491	Business & Occupation	58	Selected Business Services	D	D	D	D
561491	Business & Occupation	72	Financial Business Services	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	43	1,003,514	940,184	61,112
561492	Business & Occupation	2	Retailing	43	1,003,514	939,896	4,429
561492	Business & Occupation	3	Wholesaling	17	416,247	402,978	2,072
561492	Business & Occupation	4	Service & Other Activities	261	11,556,979	11,430,894	243,484
561492	State Use Tax	5	Use Tax	16	41,784	41,784	2,715
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561492	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	128,569	128,569	664
561492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561492	Other Taxes	36	Litter Tax	D	D	D	D
561492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561492	Business & Occupation	58	Selected Business Services	277	10,781,564	10,619,584	265,507
561492	Business & Occupation	72	Financial Business Services	3	13,023	12,179	207
561499	State Sales Tax	1	Retail Sales Tax	931	225,067,528	192,609,334	12,519,662
561499	Business & Occupation	2	Retailing	934	228,511,238	199,150,479	938,006
561499	Business & Occupation	3	Wholesaling	414	295,025,627	150,606,375	775,634
561499	Business & Occupation	4	Service & Other Activities	1,433	209,881,222	183,824,336	3,915,494
561499	State Use Tax	5	Use Tax	182	3,852,667	3,852,667	250,429
561499	Business & Occupation	6	Internal Distribution	3	2,440	2,440	12
561499	Business & Occupation	7	Manufacturing	47	13,493,838	13,410,935	67,353
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	387,870	315,525	6,076
561499	Public Utility Tax	9	Railroad, Express	D	D	D	D
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	1,578,900	1,577,211	8,122
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,881,376	2,901,047	14,939
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,707,890	1,706,037	10,954
561499	Public Utility Tax	13	Other Public Service	4	258,009	257,709	4,965
561499	Business & Occupation	14	Insurance Agents/Brokers	26	1,432,525	1,428,634	16,743

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	557,245	557,245	66
561499	Business & Occupation	16	Extracting, Extracting for Hire	4	368,640	359,595	1,851
561499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	4,517,877	4,509,901	23,226
561499	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	946,841	934,476	3,613
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	168,327	167,426	861
561499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,368,216	1,368,093	4,010
561499	Other Taxes	36	Litter Tax	25	25,312,949	25,312,949	3,797
561499	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
561499	Other Taxes	54	Syrup Tax	D	D	D	D
561499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561499	Business & Occupation	58	Selected Business Services	337	47,353,192	39,516,877	987,941
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Business & Occupation	72	Financial Business Services	45	14,527,047	13,944,722	237,061
561510	State Sales Tax	1	Retail Sales Tax	93	9,939,694	4,622,869	300,493
561510	Business & Occupation	2	Retailing	92	9,936,539	9,753,095	45,938
561510	Business & Occupation	3	Wholesaling	21	991,158	653,875	3,364
561510	Business & Occupation	4	Service & Other Activities	139	17,963,168	15,879,585	338,227
561510	State Use Tax	5	Use Tax	56	617,493	617,493	40,142
561510	Business & Occupation	7	Manufacturing	D	D	D	D
561510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561510	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	54,492	52,940	272
561510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	569,980	564,661	3,626
561510	Public Utility Tax	13	Other Public Service	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Brokers	15	66,952	66,911	786
561510	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	4,232,701	4,232,701	16,378
561510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561510	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	49,984	49,984	74
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	689	152,394,348	149,530,684	438,109

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561510	Other Taxes	36	Litter Tax	3	49,892	49,892	7
561510	Business & Occupation	58	Selected Business Services	20	963,632	929,683	23,239
561510	Business & Occupation	72	Financial Business Services	3	121,773	121,773	2,070
561520	State Sales Tax	1	Retail Sales Tax	31	7,040,517	6,771,419	441,908
561520	Business & Occupation	2	Retailing	32	7,087,890	6,947,609	32,717
561520	Business & Occupation	3	Wholesaling	7	215,988	196,506	1,011
561520	Business & Occupation	4	Service & Other Activities	45	34,144,936	7,716,000	164,354
561520	State Use Tax	5	Use Tax	9	418,674	418,674	27,214
561520	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	186,319	100,303	1,932
561520	Business & Occupation	14	Insurance Agents/Brokers	3	80,728	80,043	939
561520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561520	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561520	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561520	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	67	58,809,772	58,795,899	172,276
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	58	Selected Business Services	3	45,156	44,060	1,102
561591	State Sales Tax	1	Retail Sales Tax	15	361,640	359,011	23,337
561591	Business & Occupation	2	Retailing	15	361,640	358,642	1,690
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	7	92,900	89,041	1,897
561591	Business & Occupation	58	Selected Business Services	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	77	3,668,305	3,464,520	225,197
561599	Business & Occupation	2	Retailing	77	3,684,370	3,516,327	16,559
561599	Business & Occupation	3	Wholesaling	10	168,348	119,196	616
561599	Business & Occupation	4	Service & Other Activities	89	25,979,795	18,821,832	400,904
561599	State Use Tax	5	Use Tax	15	2,420,629	2,420,629	157,340
561599	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561599	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561599	Public Utility Tax	13	Other Public Service	D	D	D	D
561599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561599	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561599	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	21,834,212	21,829,069	63,960
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Business & Occupation	58	Selected Business Services	5	54,578	54,578	1,365
561599	Business & Occupation	72	Financial Business Services	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	30	1,115,601	938,927	61,029
561611	Business & Occupation	2	Retailing	30	1,115,780	1,091,428	5,145
561611	Business & Occupation	3	Wholesaling	3	94,102	94,102	486
561611	Business & Occupation	4	Service & Other Activities	149	12,844,366	12,466,334	265,535
561611	State Use Tax	5	Use Tax	7	36,869	36,869	2,397
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561611	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561611	Other Taxes	36	Litter Tax	D	D	D	D
561611	Business & Occupation	58	Selected Business Services	81	12,728,962	12,461,405	311,537
561611	Business & Occupation	72	Financial Business Services	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	14	3,654,704	3,268,588	212,459
561612	Business & Occupation	2	Retailing	14	3,654,732	3,076,692	14,491
561612	Business & Occupation	3	Wholesaling	3	99,740	99,740	513
561612	Business & Occupation	4	Service & Other Activities	71	23,049,283	22,079,616	470,294
561612	State Use Tax	5	Use Tax	6	112,837	112,837	7,338
561612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561612	Business & Occupation	58	Selected Business Services	55	42,596,784	37,383,598	934,588
561612	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561613	State Sales Tax	1	Retail Sales Tax	3	122,320	122,320	7,948
561613	Business & Occupation	2	Retailing	3	122,320	122,320	579
561613	Business & Occupation	3	Wholesaling	D	D	D	D
561613	Business & Occupation	4	Service & Other Activities	5	5,371,713	5,371,713	114,417
561613	State Use Tax	5	Use Tax	3	68,871	68,871	4,477
561613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,685,308	3,685,308	70,979
561613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	6,612,507	6,612,507	42,453
561613	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561613	Business & Occupation	58	Selected Business Services	5	4,186,548	4,181,443	104,535
561621	State Sales Tax	1	Retail Sales Tax	88	20,462,094	18,306,768	1,189,940
561621	Business & Occupation	2	Retailing	87	20,457,153	18,310,854	86,240
561621	Business & Occupation	3	Wholesaling	45	11,721,964	11,204,212	57,707
561621	Business & Occupation	4	Service & Other Activities	32	14,658,373	14,644,451	311,930
561621	State Use Tax	5	Use Tax	20	1,619,539	1,619,539	105,271
561621	Business & Occupation	7	Manufacturing	4	449,278	449,055	2,314
561621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561621	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561621	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561621	Business & Occupation	58	Selected Business Services	34	25,335,080	24,707,283	617,675
561621	Business & Occupation	72	Financial Business Services	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	293	24,832,696	22,737,797	1,477,965
561622	Business & Occupation	2	Retailing	293	24,840,719	23,310,713	109,804
561622	Business & Occupation	3	Wholesaling	127	3,056,991	2,994,632	15,429
561622	Business & Occupation	4	Service & Other Activities	62	841,148	819,560	17,448
561622	State Use Tax	5	Use Tax	22	64,817	64,817	4,214
561622	Business & Occupation	6	Internal Distribution	5	543,708	543,708	2,800
561622	Business & Occupation	7	Manufacturing	3	11,908	11,908	61
561622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	44,867	44,867	232
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	810,543	734,422	3,783

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561622	Other Taxes	36	Litter Tax	4	214,941	214,941	32
561622	Business & Occupation	58	Selected Business Services	3	83,696	83,696	2,093
561622	Business & Occupation	72	Financial Business Services	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	193	40,510,540	37,687,610	2,449,701
561710	Business & Occupation	2	Retailing	193	40,518,428	37,851,968	178,301
561710	Business & Occupation	3	Wholesaling	51	2,060,905	1,745,700	8,978
561710	Business & Occupation	4	Service & Other Activities	110	4,261,864	3,443,466	73,359
561710	State Use Tax	5	Use Tax	21	189,089	189,089	12,291
561710	Business & Occupation	6	Internal Distribution	D	D	D	D
561710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	257,624	257,588	1,327
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561710	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561710	Business & Occupation	58	Selected Business Services	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	6	517,045	517,045	3,616
561710	Business & Occupation	72	Financial Business Services	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	908	84,519,693	60,334,757	3,921,792
561720	Business & Occupation	2	Retailing	912	84,830,015	65,571,946	308,852
561720	Business & Occupation	3	Wholesaling	235	8,889,666	8,626,266	44,434
561720	Business & Occupation	4	Service & Other Activities	3,889	187,885,423	185,155,822	3,943,888
561720	State Use Tax	5	Use Tax	137	1,067,976	1,067,976	69,421
561720	Business & Occupation	6	Internal Distribution	D	D	D	D
561720	Business & Occupation	7	Manufacturing	19	894,634	892,643	4,597
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	463,054	150,692	2,903
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	226,693	199,643	1,028
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	459,423	455,390	2,347
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	45,459	44,673	286
561720	Public Utility Tax	13	Other Public Service	D	D	D	D
561720	Business & Occupation	14	Insurance Agents/Brokers	4	109,991	109,912	1,288
561720	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561720	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561720	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	428,677	428,677	2,207

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	263,215	262,615	1,353
561720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561720	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561720	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561720	Other Taxes	36	Litter Tax	27	9,862,113	9,862,113	1,481
561720	Business & Occupation	58	Selected Business Services	91	2,806,359	2,631,342	65,792
561720	Business & Occupation	72	Financial Business Services	19	754,308	747,950	12,715
561730	State Sales Tax	1	Retail Sales Tax	4,070	312,188,646	304,034,876	19,851,910
561730	Business & Occupation	2	Retailing	4,069	313,098,728	306,184,858	1,442,183
561730	Business & Occupation	3	Wholesaling	972	63,769,622	56,319,648	290,060
561730	Business & Occupation	4	Service & Other Activities	1,135	30,025,520	29,599,836	630,493
561730	State Use Tax	5	Use Tax	299	2,320,524	2,320,524	150,844
561730	Business & Occupation	6	Internal Distribution	12	652,612	652,612	3,362
561730	Business & Occupation	7	Manufacturing	14	1,261,006	1,257,888	6,476
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	159,075	133,164	2,565
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	119,292	119,292	616
561730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	5,827,834	5,826,233	30,006
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	150,664	150,278	964
561730	Public Utility Tax	13	Other Public Service	5	22,404	20,315	320
561730	Business & Occupation	14	Insurance Agents/Brokers	4	488,351	488,351	5,725
561730	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	517,990	517,990	63
561730	Business & Occupation	16	Extracting, Extracting for Hire	96	7,460,377	7,432,641	38,246
561730	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	1,601,843	1,600,785	8,243
561730	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6,412	5,640	29
561730	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561730	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
561730	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561730	Other Taxes	36	Litter Tax	24	2,920,032	2,920,032	438
561730	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561730	Business & Occupation	58	Selected Business Services	104	2,393,517	2,372,948	59,334
561730	Public Utility Tax	60	Water Distribution	D	D	D	D
561730	Other Taxes	65	Hazardous Substance	4	28,039	28,039	196
561730	Business & Occupation	72	Financial Business Services	8	20,211	19,771	335
561740	State Sales Tax	1	Retail Sales Tax	249	21,994,449	21,618,819	1,405,248
561740	Business & Occupation	2	Retailing	248	21,879,333	21,740,878	102,400
561740	Business & Occupation	3	Wholesaling	81	2,924,777	2,781,022	14,330
561740	Business & Occupation	4	Service & Other Activities	591	36,784,658	36,320,305	773,629
561740	State Use Tax	5	Use Tax	45	279,777	279,777	18,187
561740	Business & Occupation	6	Internal Distribution	3	14,696	14,696	76
561740	Business & Occupation	7	Manufacturing	D	D	D	D
561740	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561740	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561740	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561740	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561740	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561740	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561740	Other Taxes	36	Litter Tax	6	969,687	969,687	144
561740	Business & Occupation	58	Selected Business Services	15	513,822	512,594	12,814
561740	Other Taxes	65	Hazardous Substance	D	D	D	D
561740	Business & Occupation	72	Financial Business Services	4	52,035	52,035	885
561790	State Sales Tax	1	Retail Sales Tax	563	48,057,277	41,416,248	2,693,946
561790	Business & Occupation	2	Retailing	564	48,517,576	46,599,729	219,496
561790	Business & Occupation	3	Wholesaling	159	5,883,818	5,276,408	27,172
561790	Business & Occupation	4	Service & Other Activities	902	65,559,301	64,815,640	1,380,606
561790	State Use Tax	5	Use Tax	70	923,172	923,172	60,008
561790	Business & Occupation	7	Manufacturing	8	89,662	88,861	456

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	145,624	44,779	726
561790	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	34,868	34,868	179
561790	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	17,966	17,966	93
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561790	Business & Occupation	14	Insurance Agents/Brokers	3	5,568	5,568	65
561790	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561790	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561790	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	18,806	18,806	97
561790	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561790	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561790	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561790	Other Taxes	36	Litter Tax	9	1,882,560	1,882,560	282
561790	Business & Occupation	58	Selected Business Services	33	2,420,354	2,382,790	59,567
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	72	Financial Business Services	5	93,107	90,362	1,536
561910	State Sales Tax	1	Retail Sales Tax	21	1,524,721	1,491,608	96,956
561910	Business & Occupation	2	Retailing	19	781,960	750,499	3,535
561910	Business & Occupation	3	Wholesaling	10	2,409,985	2,408,258	12,406
561910	Business & Occupation	4	Service & Other Activities	20	971,761	966,674	20,592
561910	State Use Tax	5	Use Tax	7	361,318	361,318	23,487
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	12,349,895	12,338,036	63,541
561910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
561910	Business & Occupation	72	Financial Business Services	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	22	4,590,667	4,241,891	275,724
561920	Business & Occupation	2	Retailing	22	4,590,667	4,055,345	19,096
561920	Business & Occupation	3	Wholesaling	8	353,818	179,159	921
561920	Business & Occupation	4	Service & Other Activities	37	16,347,188	14,244,100	303,403
561920	State Use Tax	5	Use Tax	D	D	D	D
561920	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
561920	Business & Occupation	58	Selected Business Services	D	D	D	D
561920	Business & Occupation	72	Financial Business Services	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	402	35,680,582	28,384,988	1,845,036
561990	Business & Occupation	2	Retailing	402	35,699,531	17,277,474	81,375
561990	Business & Occupation	3	Wholesaling	182	85,474,833	44,093,529	227,063
561990	Business & Occupation	4	Service & Other Activities	539	39,712,299	36,178,267	770,593
561990	State Use Tax	5	Use Tax	70	393,620	393,620	25,587
561990	Business & Occupation	6	Internal Distribution	D	D	D	D
561990	Business & Occupation	7	Manufacturing	9	183,191	179,796	925
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	6,280,204	2,264,894	43,622
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	43,227	43,227	221
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Brokers	9	334,439	334,439	3,920
561990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
561990	Business & Occupation	16	Extracting, Extracting for Hire	12	379,605	378,549	1,950
561990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	138,617	138,617	713
561990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	174,536	174,204	512
561990	Other Taxes	36	Litter Tax	5	99,424	99,424	15
561990	Business & Occupation	58	Selected Business Services	115	3,193,788	2,907,403	72,699
561990	Business & Occupation	72	Financial Business Services	14	4,379,355	4,375,998	74,394
562111	State Sales Tax	1	Retail Sales Tax	30	3,691,774	3,596,862	233,799
562111	Business & Occupation	2	Retailing	30	3,691,891	3,648,163	17,188
562111	Business & Occupation	3	Wholesaling	23	9,623,277	5,882,780	30,293
562111	Business & Occupation	4	Service & Other Activities	36	213,008,632	211,959,347	4,514,726

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	State Use Tax	5	Use Tax	16	892,302	892,302	57,999
562111	Business & Occupation	6	Internal Distribution	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	3,585,186	2,778,973	53,483
562111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	454,171	453,032	2,909
562111	Business & Occupation	16	Extracting, Extracting for Hire	7	630,925	541,070	2,786
562111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562111	Other Taxes	36	Litter Tax	D	D	D	D
562111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	29	130,107,685	108,989,036	1,089,895
562111	Business & Occupation	58	Selected Business Services	D	D	D	D
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	3	1,869,282	870,604	33,535
562111	Other Taxes	64	Refuse Collection	30	154,121,188	136,360,951	4,909,003
562111	Business & Occupation	72	Financial Business Services	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	5	178,361	164,933	10,720
562112	Business & Occupation	2	Retailing	5	178,361	177,331	838
562112	Business & Occupation	3	Wholesaling	D	D	D	D
562112	Business & Occupation	4	Service & Other Activities	5	3,040,839	3,038,459	64,717
562112	State Use Tax	5	Use Tax	D	D	D	D
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	136,508	136,508	2,630
562112	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
562112	Business & Occupation	58	Selected Business Services	D	D	D	D
562112	Other Taxes	64	Refuse Collection	D	D	D	D
562112	Business & Occupation	72	Financial Business Services	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	27	5,130,185	5,004,433	325,289
562119	Business & Occupation	2	Retailing	27	5,130,185	5,119,323	24,112
562119	Business & Occupation	3	Wholesaling	18	2,838,224	2,836,918	14,612
562119	Business & Occupation	4	Service & Other Activities	13	68,530,552	65,753,526	1,400,550
562119	State Use Tax	5	Use Tax	8	594,148	594,148	38,622
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,131,462	1,130,918	21,781
562119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	280,737	280,737	1,446

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	232,885	232,885	1,494
562119	Public Utility Tax	13	Other Public Service	D	D	D	D
562119	Business & Occupation	16	Extracting, Extracting for Hire	5	72,579	72,179	372
562119	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	6	61,390,625	42,542,868	425,432
562119	Business & Occupation	58	Selected Business Services	D	D	D	D
562119	Other Taxes	64	Refuse Collection	6	61,390,625	43,110,102	1,551,966
562211	State Sales Tax	1	Retail Sales Tax	9	1,035,781,591	6,601,779	429,116
562211	Business & Occupation	2	Retailing	9	1,035,781,592	1,032,038,092	4,860,898
562211	Business & Occupation	3	Wholesaling	6	1,717,969	1,717,969	8,852
562211	Business & Occupation	4	Service & Other Activities	10	35,161,891	34,135,663	727,092
562211	State Use Tax	5	Use Tax	8	90,040,822	90,040,822	5,852,651
562211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	20,212,025	19,859,917	198,599
562211	Business & Occupation	58	Selected Business Services	D	D	D	D
562211	Other Taxes	64	Refuse Collection	4	20,721,189	20,356,753	732,846
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562212	State Sales Tax	1	Retail Sales Tax	13	1,083,051	1,064,329	69,186
562212	Business & Occupation	2	Retailing	13	1,083,051	1,064,329	5,014
562212	Business & Occupation	3	Wholesaling	8	3,723,645	3,702,436	19,067
562212	Business & Occupation	4	Service & Other Activities	32	115,420,667	114,293,859	2,434,460
562212	State Use Tax	5	Use Tax	11	408,529	408,529	26,554
562212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	131,786	129,675	2,498
562212	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	24	77,581,933	36,243,600	362,429
562212	Public Utility Tax	60	Water Distribution	D	D	D	D
562212	Public Utility Tax	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	24	78,356,853	37,614,104	1,354,106
562213	State Sales Tax	1	Retail Sales Tax	10	2,543,437	2,456,287	159,658
562213	Business & Occupation	2	Retailing	10	2,543,437	2,527,408	11,904
562213	Business & Occupation	3	Wholesaling	7	1,250,699	1,250,699	6,439
562213	Business & Occupation	4	Service & Other Activities	4	9,600,970	9,541,072	203,227
562213	State Use Tax	5	Use Tax	3	207,307	207,307	13,475
562213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562213	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	9,540,041	7,792,308	77,927
562213	Other Taxes	64	Refuse Collection	4	9,600,970	7,935,902	285,691
562219	State Sales Tax	1	Retail Sales Tax	27	8,554,800	6,951,501	451,853
562219	Business & Occupation	2	Retailing	27	8,554,800	8,517,803	40,118
562219	Business & Occupation	3	Wholesaling	19	21,824,357	16,789,629	86,462
562219	Business & Occupation	4	Service & Other Activities	43	289,602,962	286,201,186	6,096,080
562219	State Use Tax	5	Use Tax	24	3,174,047	3,174,047	206,312
562219	Business & Occupation	6	Internal Distribution	D	D	D	D
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
562219	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	30	245,183,599	150,851,696	1,508,521
562219	Business & Occupation	58	Selected Business Services	D	D	D	D
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	30	253,646,812	160,827,631	5,789,798
562910	State Sales Tax	1	Retail Sales Tax	49	4,666,561	4,270,490	277,587
562910	Business & Occupation	2	Retailing	49	4,666,561	4,360,945	20,545
562910	Business & Occupation	3	Wholesaling	21	1,535,169	1,526,348	7,859
562910	Business & Occupation	4	Service & Other Activities	14	84,119,924	83,710,398	1,783,031
562910	State Use Tax	5	Use Tax	8	2,969,657	2,969,657	193,029
562910	Business & Occupation	7	Manufacturing	D	D	D	D
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	242,292	242,292	1,247
562910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562910	Business & Occupation	58	Selected Business Services	D	D	D	D
562920	State Sales Tax	1	Retail Sales Tax	5	43,101	35,601	2,315
562920	Business & Occupation	2	Retailing	5	47,601	46,901	220
562920	Business & Occupation	3	Wholesaling	3	674,150	674,150	3,472
562920	Business & Occupation	4	Service & Other Activities	12	2,979,278	2,971,778	63,304
562920	State Use Tax	5	Use Tax	5	32,435	32,435	2,108
562920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562920	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	742,100	722,682	7,228
562920	Business & Occupation	58	Selected Business Services	D	D	D	D
562920	Public Utility Tax	61	Sewer Collection	D	D	D	D
562920	Other Taxes	64	Refuse Collection	5	763,217	712,074	25,635
562991	State Sales Tax	1	Retail Sales Tax	165	29,586,982	26,343,614	1,712,324
562991	Business & Occupation	2	Retailing	165	29,915,374	27,728,319	130,605

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562991	Business & Occupation	3	Wholesaling	91	3,374,786	2,840,315	14,629
562991	Business & Occupation	4	Service & Other Activities	52	6,818,261	6,665,853	141,978
562991	State Use Tax	5	Use Tax	26	669,517	669,517	43,510
562991	Business & Occupation	6	Internal Distribution	3	1,689	1,689	9
562991	Business & Occupation	7	Manufacturing	3	41,467	41,467	213
562991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	44,567	44,567	230
562991	Public Utility Tax	13	Other Public Service	D	D	D	D
562991	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
562991	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	154,725	154,174	791
562991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	339,441	234,597	1,206
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
562991	Business & Occupation	58	Selected Business Services	7	59,425	59,166	1,486
562991	Public Utility Tax	61	Sewer Collection	3	89,451	67,319	2,593
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	74	9,090,689	8,724,912	567,123
562998	Business & Occupation	2	Retailing	74	9,091,204	8,830,346	41,598
562998	Business & Occupation	3	Wholesaling	32	2,431,229	2,427,866	12,504
562998	Business & Occupation	4	Service & Other Activities	25	19,286,899	19,281,772	410,703
562998	State Use Tax	5	Use Tax	18	1,131,737	1,131,737	73,567
562998	Business & Occupation	6	Internal Distribution	D	D	D	D
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	205,426	205,426	1,059
562998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562998	Other Taxes	36	Litter Tax	D	D	D	D
562998	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
562998	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
562998	Business & Occupation	58	Selected Business Services	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	89	7,835,188	7,717,585	501,650
611110	Business & Occupation	2	Retailing	53	2,886,433	2,311,818	10,028
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities	72	8,735,446	5,710,126	121,631

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611110	State Use Tax	5	Use Tax	276	45,833,030	45,833,030	2,979,148
611110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611110	Other Taxes	36	Litter Tax	3	54,054	54,054	8
611110	Other Taxes	65	Hazardous Substance	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	15	22,121,174	22,102,422	1,436,662
611210	Business & Occupation	2	Retailing	7	4,548,489	58,692	9
611210	Business & Occupation	4	Service & Other Activities	D	D	D	D
611210	State Use Tax	5	Use Tax	13	4,244,057	4,244,057	275,863
611210	Other Taxes	36	Litter Tax	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	36	34,820,307	33,952,321	2,206,895
611310	Business & Occupation	2	Retailing	31	19,651,504	10,405,666	49,014
611310	Business & Occupation	3	Wholesaling	D	D	D	D
611310	Business & Occupation	4	Service & Other Activities	18	70,442,046	2,008,705	42,787
611310	State Use Tax	5	Use Tax	27	33,192,091	33,192,091	2,157,489
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Other Taxes	36	Litter Tax	4	3,015,051	3,015,051	453
611310	Business & Occupation	58	Selected Business Services	D	D	D	D
611310	Other Taxes	65	Hazardous Substance	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	7	2,286,670	1,661,134	107,971
611410	Business & Occupation	2	Retailing	7	2,286,670	1,661,881	7,827
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	7	17,726,636	17,282,034	368,106
611410	State Use Tax	5	Use Tax	5	722,754	722,754	46,976
611410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611410	Business & Occupation	58	Selected Business Services	D	D	D	D
611410	Business & Occupation	72	Financial Business Services	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	37	2,499,005	1,529,086	99,388
611420	Business & Occupation	2	Retailing	37	2,499,005	1,419,397	6,685
611420	Business & Occupation	3	Wholesaling	5	274,748	274,748	1,416
611420	Business & Occupation	4	Service & Other Activities	62	13,146,645	11,262,130	239,886
611420	State Use Tax	5	Use Tax	9	96,851	96,851	6,294
611420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611420	Other Taxes	36	Litter Tax	D	D	D	D
611420	Business & Occupation	58	Selected Business Services	42	1,966,354	1,728,148	43,211
611430	State Sales Tax	1	Retail Sales Tax	36	9,042,839	903,357	58,722
611430	Business & Occupation	2	Retailing	36	9,042,839	986,484	4,645
611430	Business & Occupation	3	Wholesaling	11	63,001	40,369	209
611430	Business & Occupation	4	Service & Other Activities	53	9,290,804	7,150,018	152,298

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611430	State Use Tax	5	Use Tax	6	34,560	34,560	2,249
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
611430	Business & Occupation	58	Selected Business Services	14	2,957,610	745,642	18,641
611430	Business & Occupation	72	Financial Business Services	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	149	2,259,844	1,957,956	127,262
611511	Business & Occupation	2	Retailing	149	2,259,848	2,082,831	9,811
611511	Business & Occupation	3	Wholesaling	6	211,208	153,409	790
611511	Business & Occupation	4	Service & Other Activities	250	15,267,499	15,216,453	324,105
611511	State Use Tax	5	Use Tax	19	78,544	78,544	5,103
611511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611511	Other Taxes	36	Litter Tax	13	355,722	355,722	53
611511	Business & Occupation	58	Selected Business Services	7	218,886	179,942	4,498
611511	Business & Occupation	72	Financial Business Services	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	19	6,224,363	4,691,787	304,967
611512	Business & Occupation	2	Retailing	19	6,224,363	6,077,604	28,628
611512	Business & Occupation	3	Wholesaling	5	321,917	321,917	1,658
611512	Business & Occupation	4	Service & Other Activities	27	16,587,546	15,904,456	338,768
611512	State Use Tax	5	Use Tax	12	801,198	801,198	52,077
611512	Business & Occupation	7	Manufacturing	D	D	D	D
611512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611512	Public Utility Tax	13	Other Public Service	3	195,253	46,659	898
611512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
611512	Other Taxes	36	Litter Tax	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	4	82,156	80,521	5,233
611513	Business & Occupation	2	Retailing	4	82,156	77,446	365
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities	D	D	D	D
611513	State Use Tax	5	Use Tax	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	50	6,978,453	6,122,356	397,959
611519	Business & Occupation	2	Retailing	49	5,932,299	4,553,581	20,688
611519	Business & Occupation	3	Wholesaling	6	397,051	306,741	1,578
611519	Business & Occupation	4	Service & Other Activities	93	38,376,984	25,460,152	542,311
611519	State Use Tax	5	Use Tax	22	886,669	886,669	57,635
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Public Utility Tax	13	Other Public Service	D	D	D	D
611519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611519	Other Taxes	36	Litter Tax	D	D	D	D
611519	Business & Occupation	58	Selected Business Services	11	1,391,936	1,305,665	32,640
611519	Business & Occupation	72	Financial Business Services	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	142	3,071,731	2,272,784	147,726
611610	Business & Occupation	2	Retailing	141	3,068,240	2,417,743	11,388
611610	Business & Occupation	3	Wholesaling	19	294,711	255,012	1,314
611610	Business & Occupation	4	Service & Other Activities	299	22,084,328	16,077,960	342,467
611610	State Use Tax	5	Use Tax	22	69,931	69,931	4,548
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611610	Other Taxes	36	Litter Tax	D	D	D	D
611610	Business & Occupation	58	Selected Business Services	7	203,779	82,816	2,072
611610	Business & Occupation	72	Financial Business Services	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	182	9,134,905	7,895,292	513,199
611620	Business & Occupation	2	Retailing	183	9,364,498	8,408,224	39,606
611620	Business & Occupation	3	Wholesaling	20	10,744,425	371,835	1,920
611620	Business & Occupation	4	Service & Other Activities	269	37,830,869	21,486,756	457,674
611620	State Use Tax	5	Use Tax	36	360,433	360,433	23,429
611620	Business & Occupation	6	Internal Distribution	D	D	D	D
611620	Business & Occupation	7	Manufacturing	3	13,309	13,271	68
611620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611620	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611620	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611620	Other Taxes	36	Litter Tax	6	126,977	126,977	19
611620	Business & Occupation	58	Selected Business Services	8	139,831	121,434	3,036
611620	Business & Occupation	72	Financial Business Services	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	13	54,217	53,902	3,504
611630	Business & Occupation	2	Retailing	13	54,217	52,401	247
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities	56	8,907,682	8,660,475	184,474
611630	State Use Tax	5	Use Tax	6	56,747	56,747	3,690
611630	Business & Occupation	7	Manufacturing	D	D	D	D
611630	Business & Occupation	58	Selected Business Services	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	15	185,494	131,793	8,568
611691	Business & Occupation	2	Retailing	14	185,086	175,007	824

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611691	Business & Occupation	3	Wholesaling	D	D	D	D
611691	Business & Occupation	4	Service & Other Activities	44	1,945,984	1,848,691	39,384
611691	State Use Tax	5	Use Tax	D	D	D	D
611691	Business & Occupation	7	Manufacturing	D	D	D	D
611691	Business & Occupation	58	Selected Business Services	6	142,320	133,074	3,327
611692	State Sales Tax	1	Retail Sales Tax	7	748,715	516,263	33,558
611692	Business & Occupation	2	Retailing	7	748,715	746,902	3,517
611692	Business & Occupation	4	Service & Other Activities	20	9,981,678	4,766,307	101,523
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Other Taxes	36	Litter Tax	D	D	D	D
611692	Business & Occupation	58	Selected Business Services	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	338	11,252,262	7,353,568	477,983
611699	Business & Occupation	2	Retailing	340	11,310,124	7,052,915	32,937
611699	Business & Occupation	3	Wholesaling	84	1,766,686	1,251,896	6,451
611699	Business & Occupation	4	Service & Other Activities	845	44,912,534	35,554,415	757,332
611699	State Use Tax	5	Use Tax	84	350,309	350,309	22,767
611699	Business & Occupation	7	Manufacturing	8	69,062	63,779	295
611699	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	179,430	179,430	722
611699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611699	Other Taxes	36	Litter Tax	10	1,173,659	1,173,659	174
611699	Business & Occupation	58	Selected Business Services	56	5,467,999	2,536,830	63,429
611699	Business & Occupation	72	Financial Business Services	3	847,248	847,248	14,405
611710	State Sales Tax	1	Retail Sales Tax	130	8,453,993	8,178,057	531,572
611710	Business & Occupation	2	Retailing	130	8,814,307	8,220,037	38,717
611710	Business & Occupation	3	Wholesaling	32	1,127,463	892,290	4,597
611710	Business & Occupation	4	Service & Other Activities	342	26,126,193	19,449,988	414,285
611710	State Use Tax	5	Use Tax	30	691,615	691,615	44,956
611710	Business & Occupation	6	Internal Distribution	D	D	D	D
611710	Business & Occupation	7	Manufacturing	4	92,202	91,060	462
611710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Brokers	3	15,195	15,195	178
611710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Other Taxes	36	Litter Tax	3	119,161	119,161	18
611710	Business & Occupation	58	Selected Business Services	110	5,144,794	3,271,598	81,796
611710	Business & Occupation	72	Financial Business Services	3	407,901	407,901	6,934
621111	State Sales Tax	1	Retail Sales Tax	333	21,262,487	7,908,286	514,066
621111	Business & Occupation	2	Retailing	339	22,257,192	21,340,080	100,508
621111	Business & Occupation	3	Wholesaling	14	373,795	373,775	1,923
621111	Business & Occupation	4	Service & Other Activities	3,845	2,163,942,893	2,130,245,624	45,374,402
621111	State Use Tax	5	Use Tax	536	7,966,466	7,966,466	517,817
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,297,411	1,297,411	6,682
621111	Other Taxes	36	Litter Tax	4	737,819	737,819	111
621111	Public Utility Tax	49	Power	D	D	D	D
621111	Business & Occupation	55	Public or Nonprofit Hospitals	7	8,798,729	1,756,432	13,172
621111	Business & Occupation	58	Selected Business Services	79	9,817,357	9,766,247	244,165
621111	Business & Occupation	72	Financial Business Services	29	2,366,838	2,365,180	40,207
621112	State Sales Tax	1	Retail Sales Tax	20	967,004	380,177	24,714
621112	Business & Occupation	2	Retailing	21	978,747	966,476	4,551
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities	300	70,983,339	70,616,950	1,504,151
621112	State Use Tax	5	Use Tax	25	105,617	105,617	6,872
621112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621112	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621112	Business & Occupation	58	Selected Business Services	10	1,689,008	1,677,434	41,936
621112	Business & Occupation	72	Financial Business Services	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	266	3,146,624	2,432,521	158,124
621210	Business & Occupation	2	Retailing	268	3,150,027	2,902,556	13,661
621210	Business & Occupation	3	Wholesaling	12	2,857,643	121,136	623
621210	Business & Occupation	4	Service & Other Activities	2,761	1,257,546,847	1,252,709,902	26,682,816
621210	State Use Tax	5	Use Tax	1,022	9,479,926	9,479,926	616,244
621210	Business & Occupation	7	Manufacturing	D	D	D	D
621210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621210	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	723,099	723,068	3,726
621210	Other Taxes	36	Litter Tax	4	636,445	636,445	96
621210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621210	Business & Occupation	58	Selected Business Services	55	4,397,656	4,394,919	109,874
621210	Other Taxes	64	Refuse Collection	D	D	D	D
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	72	Financial Business Services	25	2,504,481	2,504,481	42,581
621310	State Sales Tax	1	Retail Sales Tax	215	945,201	906,286	58,902
621310	Business & Occupation	2	Retailing	217	947,233	918,821	4,314
621310	Business & Occupation	3	Wholesaling	9	180,586	180,158	927
621310	Business & Occupation	4	Service & Other Activities	1,138	162,793,546	161,067,164	3,430,771
621310	State Use Tax	5	Use Tax	148	644,803	644,803	41,920
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	103,409	103,409	533
621310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621310	Business & Occupation	58	Selected Business Services	30	2,291,901	2,210,537	55,266
621310	Business & Occupation	72	Financial Business Services	8	220,272	220,272	3,744
621320	State Sales Tax	1	Retail Sales Tax	363	62,384,881	20,087,051	1,305,633
621320	Business & Occupation	2	Retailing	368	62,784,014	61,920,768	291,670
621320	Business & Occupation	3	Wholesaling	7	1,151,248	773,228	3,980
621320	Business & Occupation	4	Service & Other Activities	500	76,490,519	74,937,590	1,596,222
621320	State Use Tax	5	Use Tax	83	446,867	446,867	29,047
621320	Business & Occupation	7	Manufacturing	4	1,917	1,917	9
621320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621320	Business & Occupation	58	Selected Business Services	8	176,621	176,367	4,411
621320	Other Taxes	65	Hazardous Substance	D	D	D	D
621320	Business & Occupation	72	Financial Business Services	3	135,982	135,982	2,311
621330	State Sales Tax	1	Retail Sales Tax	198	2,348,103	1,709,104	111,086
621330	Business & Occupation	2	Retailing	198	2,349,720	1,886,755	8,883
621330	Business & Occupation	3	Wholesaling	16	174,721	118,040	605
621330	Business & Occupation	4	Service & Other Activities	826	67,610,696	63,092,494	1,343,891
621330	State Use Tax	5	Use Tax	40	204,929	204,929	13,322
621330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621330	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621330	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
621330	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
621330	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621330	Other Taxes	36	Litter Tax	D	D	D	D
621330	Business & Occupation	58	Selected Business Services	26	573,425	566,979	14,176
621330	Business & Occupation	72	Financial Business Services	D	D	D	D
621340	State Sales Tax	1	Retail Sales Tax	394	8,807,945	4,819,299	313,371
621340	Business & Occupation	2	Retailing	395	9,500,483	7,899,505	37,209
621340	Business & Occupation	3	Wholesaling	23	194,946	190,088	978
621340	Business & Occupation	4	Service & Other Activities	956	170,916,708	161,295,751	3,435,622
621340	State Use Tax	5	Use Tax	81	1,133,017	1,128,964	73,382
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621340	Public Utility Tax	13	Other Public Service	D	D	D	D
621340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	69,741	68,831	355
621340	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621340	Business & Occupation	58	Selected Business Services	27	1,139,205	1,135,092	28,382
621340	Business & Occupation	72	Financial Business Services	6	15,860	13,653	232
621391	State Sales Tax	1	Retail Sales Tax	15	1,685,404	1,684,421	109,490
621391	Business & Occupation	2	Retailing	15	1,685,404	1,685,404	7,939
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activities	143	32,144,528	31,931,547	680,167
621391	State Use Tax	5	Use Tax	43	385,665	385,665	25,069
621391	Business & Occupation	58	Selected Business Services	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	1,057	11,136,554	9,505,398	639,362
621399	Business & Occupation	2	Retailing	1,057	11,152,610	10,684,173	50,297
621399	Business & Occupation	3	Wholesaling	87	3,898,961	2,759,523	14,206
621399	Business & Occupation	4	Service & Other Activities	2,431	269,844,682	262,694,597	5,595,422
621399	State Use Tax	5	Use Tax	154	2,373,859	2,373,859	154,301
621399	Business & Occupation	6	Internal Distribution	D	D	D	D
621399	Business & Occupation	7	Manufacturing	9	1,307,074	1,306,694	6,709
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	455,501	455,501	2,345

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621399	Public Utility Tax	13	Other Public Service	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Brokers	3	32,474	32,474	381
621399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621399	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	23,633	23,633	121
621399	Other Taxes	36	Litter Tax	11	527,040	527,040	80
621399	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	Business & Occupation	58	Selected Business Services	83	2,446,039	2,429,974	60,754
621399	Business & Occupation	72	Financial Business Services	10	444,926	444,926	7,561
621410	State Sales Tax	1	Retail Sales Tax	12	1,259,478	369,067	23,991
621410	Business & Occupation	2	Retailing	12	1,259,478	1,247,352	5,877
621410	Business & Occupation	4	Service & Other Activities	15	6,955,773	4,414,733	94,037
621410	State Use Tax	5	Use Tax	10	173,129	173,129	11,255
621410	Other Taxes	36	Litter Tax	D	D	D	D
621420	State Sales Tax	1	Retail Sales Tax	17	771,543	489,909	31,848
621420	Business & Occupation	2	Retailing	17	771,543	714,799	3,368
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activities	112	74,885,253	34,414,567	733,033
621420	State Use Tax	5	Use Tax	9	100,604	100,604	6,539
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	58	Selected Business Services	3	13,951	12,095	303
621420	Business & Occupation	72	Financial Business Services	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	25	30,360,435	7,723,803	502,045
621491	Business & Occupation	2	Retailing	25	30,360,435	30,095,006	141,755
621491	Business & Occupation	3	Wholesaling	6	1,742,699	1,228,230	6,329
621491	Business & Occupation	4	Service & Other Activities	154	608,933,648	314,116,620	6,690,680
621491	State Use Tax	5	Use Tax	48	5,814,556	5,814,556	377,946
621491	Business & Occupation	6	Internal Distribution	D	D	D	D
621491	Business & Occupation	7	Manufacturing	3	1,335,922	1,335,922	6,881
621491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	Business & Occupation	58	Selected Business Services	6	1,278,296	1,277,820	31,945
621491	Business & Occupation	72	Financial Business Services	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	4	2,406,394	65,611	4,264
621492	Business & Occupation	2	Retailing	4	2,406,394	322,698	1,520
621492	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621492	Business & Occupation	4	Service & Other Activities	8	38,770,824	5,082,989	108,269
621492	State Use Tax	5	Use Tax	4	541,129	541,129	35,173
621492	Other Taxes	36	Litter Tax	D	D	D	D
621492	Business & Occupation	58	Selected Business Services	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	13	622,023	344,884	22,423
621493	Business & Occupation	2	Retailing	13	614,510	614,510	2,893
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activities	149	134,691,663	133,222,693	2,837,638
621493	State Use Tax	5	Use Tax	36	324,156	324,156	21,068
621493	Business & Occupation	58	Selected Business Services	7	214,141	214,141	5,353
621493	Business & Occupation	72	Financial Business Services	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	6	148,211	148,211	9,635
621498	Business & Occupation	2	Retailing	7	164,418	152,105	717
621498	Business & Occupation	4	Service & Other Activities	37	11,678,576	6,989,916	148,889
621498	State Use Tax	5	Use Tax	5	15,355	15,355	998
621498	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621498	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621498	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621498	Business & Occupation	58	Selected Business Services	D	D	D	D
621498	Business & Occupation	72	Financial Business Services	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	17	5,596,170	1,140,836	74,159
621511	Business & Occupation	2	Retailing	17	5,623,109	2,517,943	11,857
621511	Business & Occupation	3	Wholesaling	6	3,795,202	1,369,094	7,052
621511	Business & Occupation	4	Service & Other Activities	67	261,164,977	219,757,368	4,680,833
621511	State Use Tax	5	Use Tax	23	7,395,187	7,395,187	480,692
621511	Business & Occupation	7	Manufacturing	D	D	D	D
621511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621511	Business & Occupation	58	Selected Business Services	D	D	D	D
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	8	3,474,984	3,436,505	223,370
621512	Business & Occupation	2	Retailing	8	3,474,984	3,426,515	16,134
621512	Business & Occupation	3	Wholesaling	3	378,855	370,904	1,911
621512	Business & Occupation	4	Service & Other Activities	59	54,753,461	53,009,437	1,129,100
621512	State Use Tax	5	Use Tax	13	233,177	233,177	15,154
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
621512	Business & Occupation	58	Selected Business Services	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	21	56,535,582	8,966,023	582,788
621610	Business & Occupation	2	Retailing	21	56,535,582	48,036,275	226,253

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activities	72	59,596,163	35,320,643	752,336
621610	State Use Tax	5	Use Tax	11	449,278	449,278	29,201
621610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	58	Selected Business Services	D	D	D	D
621610	Other Taxes	65	Hazardous Substance	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	6	162,736	43,888	2,854
621910	Business & Occupation	2	Retailing	6	162,736	161,981	766
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities	29	74,474,177	47,321,818	1,007,957
621910	State Use Tax	5	Use Tax	11	717,727	717,727	46,660
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	115,538	110,335	2,124
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621991	Business & Occupation	2	Retailing	3	3,788,890	3,788,890	17,845
621991	Business & Occupation	3	Wholesaling	3	35,306,825	35,055,596	180,536
621991	Business & Occupation	4	Service & Other Activities	3	8,748,682	8,746,248	186,297
621991	State Use Tax	5	Use Tax	3	1,222,195	1,222,195	79,444
621999	State Sales Tax	1	Retail Sales Tax	51	7,906,185	3,238,952	210,533
621999	Business & Occupation	2	Retailing	52	9,375,541	8,890,444	41,877
621999	Business & Occupation	3	Wholesaling	7	983,779	924,572	4,761
621999	Business & Occupation	4	Service & Other Activities	160	27,462,982	17,952,223	382,380
621999	State Use Tax	5	Use Tax	14	322,620	322,620	20,970
621999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621999	Business & Occupation	58	Selected Business Services	14	312,427	307,812	7,696
622110	State Sales Tax	1	Retail Sales Tax	81	84,545,685	60,335,152	3,921,783
622110	Business & Occupation	2	Retailing	81	62,547,242	58,669,655	276,336
622110	Business & Occupation	3	Wholesaling	33	223,201	223,201	1,154
622110	Business & Occupation	4	Service & Other Activities	77	277,575,999	228,439,970	4,865,771
622110	State Use Tax	5	Use Tax	84	85,555,574	85,555,574	5,561,101
622110	Business & Occupation	7	Manufacturing	14	1,882,144	1,882,144	9,692
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
622110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
622110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622110	Other Taxes	36	Litter Tax	D	D	D	D
622110	Business & Occupation	55	Public or Nonprofit Hospitals	77	2,433,230,904	2,008,797,226	15,065,978
622110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
622110	Business & Occupation	58	Selected Business Services	23	6,399,258	6,399,258	159,993
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Business & Occupation	72	Financial Business Services	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	6	107,933	105,187	6,839
622210	Business & Occupation	2	Retailing	6	107,933	57,643	272
622210	Business & Occupation	3	Wholesaling	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities	6	17,684,450	8,626,537	183,743
622210	State Use Tax	5	Use Tax	4	256,064	256,064	16,644
622210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
622310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
622310	Business & Occupation	2	Retailing	D	D	D	D
622310	Business & Occupation	4	Service & Other Activities	7	27,622,973	4,612,849	98,254
623110	State Sales Tax	1	Retail Sales Tax	61	3,243,011	1,875,277	121,897
623110	Business & Occupation	2	Retailing	58	3,015,743	2,476,112	11,640
623110	Business & Occupation	3	Wholesaling	3	225,896	103,005	530
623110	Business & Occupation	4	Service & Other Activities	145	605,514,184	576,304,768	12,275,285
623110	State Use Tax	5	Use Tax	54	2,537,296	2,537,296	164,931
623110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
623110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623110	Other Taxes	36	Litter Tax	D	D	D	D
623110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623110	Business & Occupation	58	Selected Business Services	4	1,043,815	1,043,815	26,097
623110	Business & Occupation	72	Financial Business Services	D	D	D	D
623110	Other Taxes	79	IMR	3	1,609,100	1,609,100	96,546
623210	Business & Occupation	72	Financial Business Services	D	D	D	D
623210	Other Taxes	79	IMR	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	13	866,560	461,415	29,993
623220	Business & Occupation	2	Retailing	12	853,821	578,909	2,728

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623220	Business & Occupation	3	Wholesaling	4	3,249,170	205,048	1,054
623220	Business & Occupation	4	Service & Other Activities	19	40,848,920	29,424,301	626,738
623220	State Use Tax	5	Use Tax	9	190,726	190,726	12,397
623220	Business & Occupation	58	Selected Business Services	D	D	D	D
623220	Business & Occupation	72	Financial Business Services	3	365,760	365,649	6,215
623220	Other Taxes	79	IMR	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	18	2,068,797	1,714,025	111,413
623311	Business & Occupation	2	Retailing	18	2,068,797	1,933,933	9,107
623311	Business & Occupation	3	Wholesaling	D	D	D	D
623311	Business & Occupation	4	Service & Other Activities	42	91,911,270	87,088,304	1,854,981
623311	State Use Tax	5	Use Tax	11	292,745	292,745	19,030
623311	Business & Occupation	58	Selected Business Services	4	460,814	460,814	11,523
623312	State Sales Tax	1	Retail Sales Tax	41	893,821	772,351	50,205
623312	Business & Occupation	2	Retailing	41	897,998	859,463	4,050
623312	Business & Occupation	3	Wholesaling	7	810,661	41,576	214
623312	Business & Occupation	4	Service & Other Activities	66	13,689,168	11,851,296	252,429
623312	State Use Tax	5	Use Tax	16	427,878	427,878	27,815
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	38	2,770,841	2,695,856	175,229
623990	Business & Occupation	2	Retailing	38	2,713,748	2,702,018	12,690
623990	Business & Occupation	3	Wholesaling	4	133,667	133,667	688
623990	Business & Occupation	4	Service & Other Activities	81	18,583,633	16,531,327	352,122
623990	State Use Tax	5	Use Tax	11	376,571	376,571	24,482
623990	Business & Occupation	7	Manufacturing	D	D	D	D
623990	Public Utility Tax	13	Other Public Service	D	D	D	D
623990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
623990	Other Taxes	36	Litter Tax	D	D	D	D
623990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623990	Business & Occupation	58	Selected Business Services	D	D	D	D
623990	Other Taxes	79	IMR	3	809,263	809,263	48,555
624110	State Sales Tax	1	Retail Sales Tax	15	4,728,375	1,358,634	88,310
624110	Business & Occupation	2	Retailing	15	4,728,375	1,614,876	7,609
624110	Business & Occupation	3	Wholesaling	4	15,663	9,698	51
624110	Business & Occupation	4	Service & Other Activities	55	11,321,599	4,556,132	97,049
624110	State Use Tax	5	Use Tax	5	68,384	68,384	4,445
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	58	Selected Business Services	3	62,205	62,205	1,555

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624120	State Sales Tax	1	Retail Sales Tax	34	1,889,250	1,865,248	121,240
624120	Business & Occupation	2	Retailing	33	1,058,604	400,892	1,891
624120	Business & Occupation	3	Wholesaling	3	2,716,180	2,772	14
624120	Business & Occupation	4	Service & Other Activities	82	18,160,742	12,912,899	275,041
624120	State Use Tax	5	Use Tax	6	56,426	56,426	3,669
624120	Business & Occupation	7	Manufacturing	D	D	D	D
624120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624120	Business & Occupation	58	Selected Business Services	D	D	D	D
624120	Business & Occupation	72	Financial Business Services	D	D	D	D
624120	Other Taxes	79	IMR	D	D	D	D
624190	State Sales Tax	1	Retail Sales Tax	151	7,203,086	4,743,168	308,304
624190	Business & Occupation	2	Retailing	151	7,210,749	6,061,535	27,441
624190	Business & Occupation	3	Wholesaling	28	4,075,861	706,257	3,621
624190	Business & Occupation	4	Service & Other Activities	1,082	82,351,797	69,029,914	1,470,375
624190	State Use Tax	5	Use Tax	51	175,747	175,747	11,432
624190	Business & Occupation	6	Internal Distribution	D	D	D	D
624190	Business & Occupation	7	Manufacturing	4	8,393,089	608,811	3,136
624190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,237,819	8,237,819	42,425
624190	Public Utility Tax	13	Other Public Service	3	51,336	51,336	981
624190	Business & Occupation	14	Insurance Agents/Brokers	3	13,858	13,858	162
624190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	35,759	35,759	185
624190	Other Taxes	36	Litter Tax	D	D	D	D
624190	Business & Occupation	58	Selected Business Services	70	2,753,667	2,347,890	58,706
624190	Public Utility Tax	60	Water Distribution	D	D	D	D
624190	Business & Occupation	72	Financial Business Services	5	15,724	14,404	245
624210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
624210	Business & Occupation	2	Retailing	D	D	D	D
624210	Business & Occupation	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities	5	129,493	129,398	2,756
624221	State Sales Tax	1	Retail Sales Tax	6	5,082,248	4,829,544	313,919
624221	Business & Occupation	2	Retailing	5	624,514	592,986	2,791
624221	Business & Occupation	4	Service & Other Activities	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	4	53,925	53,925	3,505
624229	Business & Occupation	2	Retailing	4	53,925	53,925	254
624229	Business & Occupation	4	Service & Other Activities	13	2,819,472	2,813,214	59,922
624230	State Sales Tax	1	Retail Sales Tax	10	2,412,920	2,361,440	153,495
624230	Business & Occupation	2	Retailing	7	136,177	127,017	599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities	5	330,577	330,577	7,043
624230	State Use Tax	5	Use Tax	D	D	D	D
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624230	Business & Occupation	58	Selected Business Services	3	60,431	60,431	1,512
624310	State Sales Tax	1	Retail Sales Tax	63	24,823,225	24,459,209	1,589,851
624310	Business & Occupation	2	Retailing	47	12,099,130	2,766,505	3,765
624310	Business & Occupation	3	Wholesaling	16	969,216	351,134	692
624310	Business & Occupation	4	Service & Other Activities	217	65,763,781	56,266,259	1,198,461
624310	State Use Tax	5	Use Tax	27	195,981	195,981	12,743
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
624310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624310	Business & Occupation	58	Selected Business Services	12	1,886,395	1,883,045	47,074
624310	Business & Occupation	72	Financial Business Services	3	656,844	274,621	4,669
624310	Other Taxes	79	IMR	4	4,667,648	4,667,648	280,057
624410	State Sales Tax	1	Retail Sales Tax	164	5,753,745	4,812,767	312,838
624410	Business & Occupation	2	Retailing	164	5,937,300	5,596,480	26,359
624410	Business & Occupation	3	Wholesaling	43	3,438,102	1,705,490	8,782
624410	Business & Occupation	4	Service & Other Activities	1,473	71,479,074	35,883,435	764,331
624410	State Use Tax	5	Use Tax	41	541,463	541,463	35,192
624410	Business & Occupation	7	Manufacturing	4	41,275	41,275	212
624410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	119,992	81,254	1,565
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	81,532	81,532	420
624410	Other Taxes	36	Litter Tax	3	202,592	202,592	30
624410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624410	Business & Occupation	58	Selected Business Services	20	530,758	407,025	10,175
624410	Business & Occupation	72	Financial Business Services	6	373,380	373,380	6,347
711110	State Sales Tax	1	Retail Sales Tax	41	4,483,084	3,900,433	253,524
711110	Business & Occupation	2	Retailing	40	4,471,995	3,624,389	17,068
711110	Business & Occupation	3	Wholesaling	3	157,091	37,890	196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711110	Business & Occupation	4	Service & Other Activities	21	8,595,488	1,256,471	26,764
711110	State Use Tax	5	Use Tax	4	37,314	37,314	2,425
711110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711110	Other Taxes	36	Litter Tax	6	801,397	801,397	120
711110	Business & Occupation	58	Selected Business Services	D	D	D	D
711120	State Sales Tax	1	Retail Sales Tax	8	1,057,175	997,025	64,806
711120	Business & Occupation	2	Retailing	7	861,132	793,179	3,735
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities	11	6,980,356	6,972,015	148,504
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Business & Occupation	58	Selected Business Services	5	42,644	42,644	1,067
711130	State Sales Tax	1	Retail Sales Tax	91	2,973,962	1,702,879	110,691
711130	Business & Occupation	2	Retailing	92	2,973,840	1,728,142	8,140
711130	Business & Occupation	3	Wholesaling	23	124,536	106,536	549
711130	Business & Occupation	4	Service & Other Activities	261	23,674,779	12,444,283	265,058
711130	State Use Tax	5	Use Tax	11	121,861	121,861	7,920
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
711130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711130	Other Taxes	36	Litter Tax	D	D	D	D
711130	Business & Occupation	58	Selected Business Services	8	13,810	11,734	293
711130	Business & Occupation	72	Financial Business Services	D	D	D	D
711190	State Sales Tax	1	Retail Sales Tax	45	2,650,373	2,625,341	170,650
711190	Business & Occupation	2	Retailing	47	2,654,150	2,602,876	12,262
711190	Business & Occupation	3	Wholesaling	13	42,807	21,863	115
711190	Business & Occupation	4	Service & Other Activities	139	10,815,848	8,048,539	171,442
711190	State Use Tax	5	Use Tax	7	34,060	34,060	2,215
711190	Other Taxes	36	Litter Tax	4	85,365	85,365	13
711190	Business & Occupation	58	Selected Business Services	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	20	5,071,467	4,928,563	320,355
711211	Business & Occupation	2	Retailing	20	5,071,468	4,979,535	23,454
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activities	26	141,066,156	132,609,637	2,824,586

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711211	State Use Tax	5	Use Tax	9	753,029	753,029	48,949
711211	Other Taxes	20	Tobacco Products	D	D	D	D
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Business & Occupation	58	Selected Business Services	3	45,759	45,759	1,144
711212	State Sales Tax	1	Retail Sales Tax	26	6,750,963	5,496,871	357,299
711212	Business & Occupation	2	Retailing	26	6,753,890	5,634,278	26,536
711212	Business & Occupation	3	Wholesaling	8	131,242	127,754	660
711212	Business & Occupation	4	Service & Other Activities	58	5,418,249	5,349,671	113,941
711212	State Use Tax	5	Use Tax	6	292,142	292,142	18,989
711212	Business & Occupation	7	Manufacturing	D	D	D	D
711212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Business & Occupation	58	Selected Business Services	D	D	D	D
711212	Business & Occupation	72	Financial Business Services	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	35	4,666,527	4,659,805	302,888
711219	Business & Occupation	2	Retailing	35	4,666,527	4,658,093	21,935
711219	Business & Occupation	3	Wholesaling	7	292,977	36,687	189
711219	Business & Occupation	4	Service & Other Activities	102	11,434,610	9,507,779	202,512
711219	State Use Tax	5	Use Tax	12	1,295,935	1,295,935	84,236
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711219	Business & Occupation	58	Selected Business Services	4	184,162	184,162	4,604
711219	Business & Occupation	72	Financial Business Services	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	73	5,662,507	5,426,610	352,729
711310	Business & Occupation	2	Retailing	73	5,663,163	5,306,889	24,994
711310	Business & Occupation	3	Wholesaling	6	426,127	424,190	2,184
711310	Business & Occupation	4	Service & Other Activities	112	37,921,854	26,854,386	571,999
711310	State Use Tax	5	Use Tax	14	352,583	352,583	22,915
711310	Business & Occupation	7	Manufacturing	3	385,402	385,297	1,984
711310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711310	Other Taxes	36	Litter Tax	D	D	D	D
711310	Business & Occupation	58	Selected Business Services	5	521,412	521,412	13,035
711310	Other Taxes	65	Hazardous Substance	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	41	6,226,148	3,011,195	195,730
711320	Business & Occupation	2	Retailing	41	6,226,149	6,176,432	29,092
711320	Business & Occupation	3	Wholesaling	8	107,107	105,245	540

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711320	Business & Occupation	4	Service & Other Activities	60	7,650,545	7,022,765	149,582
711320	State Use Tax	5	Use Tax	9	12,153	12,153	788
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
711320	Other Taxes	36	Litter Tax	3	48,563	48,563	7
711320	Business & Occupation	58	Selected Business Services	4	5,596,012	5,596,012	139,901
711410	State Sales Tax	1	Retail Sales Tax	67	2,581,657	2,345,848	152,589
711410	Business & Occupation	2	Retailing	68	2,601,541	2,403,074	11,320
711410	Business & Occupation	3	Wholesaling	16	4,249,394	1,036,251	5,336
711410	Business & Occupation	4	Service & Other Activities	120	7,712,064	7,476,676	159,250
711410	State Use Tax	5	Use Tax	8	24,143	24,143	1,569
711410	Business & Occupation	7	Manufacturing	D	D	D	D
711410	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	321,565	265,506	1,368
711410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711410	Other Taxes	36	Litter Tax	3	112,283	112,283	16
711410	Business & Occupation	58	Selected Business Services	15	1,244,253	782,569	19,565
711510	State Sales Tax	1	Retail Sales Tax	1,178	32,320,905	26,246,481	1,706,467
711510	Business & Occupation	2	Retailing	1,178	32,415,894	28,167,697	132,687
711510	Business & Occupation	3	Wholesaling	516	11,733,751	9,080,946	46,774
711510	Business & Occupation	4	Service & Other Activities	951	59,379,477	50,206,441	1,069,407
711510	State Use Tax	5	Use Tax	121	430,403	430,403	27,968
711510	Business & Occupation	6	Internal Distribution	6	87,172	87,172	447
711510	Business & Occupation	7	Manufacturing	67	4,465,936	4,403,267	21,760
711510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	783,611	777,845	4,005
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711510	Public Utility Tax	13	Other Public Service	D	D	D	D
711510	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711510	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
711510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711510	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	75,533	75,347	387
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	13,177	13,177	69
711510	Other Taxes	20	Tobacco Products	D	D	D	D
711510	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711510	Other Taxes	36	Litter Tax	11	2,992,381	2,992,381	450
711510	Public Utility Tax	49	Power	D	D	D	D
711510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711510	Business & Occupation	58	Selected Business Services	161	3,738,579	3,680,417	92,021
711510	Business & Occupation	72	Financial Business Services	6	573,563	571,563	9,716
712110	State Sales Tax	1	Retail Sales Tax	62	7,876,879	7,009,551	455,627
712110	Business & Occupation	2	Retailing	60	7,672,059	4,096,348	19,296
712110	Business & Occupation	3	Wholesaling	17	313,877	244,322	1,255
712110	Business & Occupation	4	Service & Other Activities	12	1,420,186	428,683	9,128
712110	State Use Tax	5	Use Tax	13	52,320	52,320	3,402
712110	Public Utility Tax	9	Railroad, Express	D	D	D	D
712110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
712110	Other Taxes	36	Litter Tax	D	D	D	D
712110	Business & Occupation	58	Selected Business Services	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	15	1,199,124	1,197,598	77,841
712120	Business & Occupation	2	Retailing	15	1,199,124	186,399	880
712120	Business & Occupation	3	Wholesaling	3	39,908	386	2
712120	Business & Occupation	4	Service & Other Activities	5	1,953,499	68,563	1,460
712120	Other Taxes	36	Litter Tax	D	D	D	D
712120	Business & Occupation	58	Selected Business Services	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	9	1,731,276	1,634,802	106,262
712130	Business & Occupation	2	Retailing	9	1,731,276	1,670,231	7,867
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities	7	404,132	402,152	8,568
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Business & Occupation	72	Financial Business Services	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	31	19,098,549	18,936,719	1,230,886
712190	Business & Occupation	2	Retailing	31	12,798,835	11,717,363	55,189
712190	Business & Occupation	3	Wholesaling	3	48,540	48,540	250
712190	Business & Occupation	4	Service & Other Activities	10	2,088,949	2,088,148	44,478
712190	State Use Tax	5	Use Tax	8	1,494,531	1,494,531	97,142

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712190	Business & Occupation	7	Manufacturing	D	D	D	D
712190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
712190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
712190	Other Taxes	36	Litter Tax	3	680,080	680,080	102
712190	Business & Occupation	58	Selected Business Services	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	13	2,576,709	2,576,709	167,483
713110	Business & Occupation	2	Retailing	13	2,576,709	2,572,846	12,118
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities	7	2,264,408	2,264,408	48,229
713110	State Use Tax	5	Use Tax	3	10,955	10,955	715
713110	Other Taxes	36	Litter Tax	D	D	D	D
713110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
713120	State Sales Tax	1	Retail Sales Tax	18	1,304,254	1,273,780	82,795
713120	Business & Occupation	2	Retailing	18	1,304,254	1,283,789	6,044
713120	Business & Occupation	3	Wholesaling	8	116,612	114,692	591
713120	Business & Occupation	4	Service & Other Activities	31	17,373,796	14,545,122	309,808
713120	State Use Tax	5	Use Tax	12	3,753,846	3,753,846	243,998
713210	State Sales Tax	1	Retail Sales Tax	3	1,681,373	1,666,357	108,313
713210	Business & Occupation	2	Retailing	3	1,681,373	1,677,775	7,904
713210	Business & Occupation	4	Service & Other Activities	3	8,265,019	7,732,538	164,705
713210	State Use Tax	5	Use Tax	3	391,569	391,569	25,451
713210	Business & Occupation	58	Selected Business Services	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	22	5,339,461	5,333,745	346,690
713290	Business & Occupation	2	Retailing	22	5,409,347	5,403,979	25,458
713290	Business & Occupation	3	Wholesaling	6	4,717,896	4,717,896	24,297
713290	Business & Occupation	4	Service & Other Activities	23	29,463,747	9,137,782	194,643
713290	State Use Tax	5	Use Tax	4	3,494,396	3,494,396	227,138
713910	State Sales Tax	1	Retail Sales Tax	248	144,654,621	142,174,724	9,241,352
713910	Business & Occupation	2	Retailing	248	144,654,623	141,653,429	667,202
713910	Business & Occupation	3	Wholesaling	18	533,159	432,750	2,229
713910	Business & Occupation	4	Service & Other Activities	134	14,264,055	8,251,019	175,775
713910	State Use Tax	5	Use Tax	65	1,627,364	1,627,364	105,784
713910	Public Utility Tax	13	Other Public Service	D	D	D	D
713910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713910	Other Taxes	36	Litter Tax	23	4,323,764	4,323,764	647
713910	Business & Occupation	58	Selected Business Services	8	404,911	403,469	10,089

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713910	Public Utility Tax	60	Water Distribution	4	187,958	187,185	9,414
713910	Other Taxes	65	Hazardous Substance	D	D	D	D
713910	Business & Occupation	72	Financial Business Services	3	107,353	106,513	1,811
713920	State Sales Tax	1	Retail Sales Tax	26	31,197,435	30,303,278	1,969,712
713920	Business & Occupation	2	Retailing	26	31,216,457	30,662,730	144,425
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities	42	5,798,849	3,784,177	80,606
713920	State Use Tax	5	Use Tax	6	573,242	573,242	37,259
713920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713920	Other Taxes	36	Litter Tax	D	D	D	D
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	102	27,463,987	18,713,656	1,216,383
713930	Business & Occupation	2	Retailing	102	27,483,990	24,781,415	116,723
713930	Business & Occupation	3	Wholesaling	46	3,446,218	3,301,172	17,003
713930	Business & Occupation	4	Service & Other Activities	65	3,719,377	3,537,245	75,338
713930	State Use Tax	5	Use Tax	24	57,066	57,066	3,705
713930	Business & Occupation	7	Manufacturing	D	D	D	D
713930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
713930	Public Utility Tax	13	Other Public Service	3	126,616	126,616	2,439
713930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713930	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
713930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	283,154	283,154	1,458
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	455,118	455,118	69
713930	Public Utility Tax	49	Power	3	119,795	119,795	4,641
713930	Business & Occupation	58	Selected Business Services	D	D	D	D
713930	Business & Occupation	72	Financial Business Services	3	25,531	24,962	424
713940	State Sales Tax	1	Retail Sales Tax	563	113,059,679	104,747,862	6,808,600
713940	Business & Occupation	2	Retailing	565	113,496,625	106,653,047	502,335
713940	Business & Occupation	3	Wholesaling	34	1,440,549	1,209,768	6,233

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	4	Service & Other Activities	389	54,165,412	33,381,444	711,051
713940	State Use Tax	5	Use Tax	70	1,767,204	1,767,204	114,872
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
713940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	48,180	48,180	248
713940	Other Taxes	36	Litter Tax	22	806,830	806,830	120
713940	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
713940	Business & Occupation	58	Selected Business Services	15	741,051	594,751	14,867
713940	Business & Occupation	72	Financial Business Services	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	127	70,082,628	69,966,747	4,547,858
713950	Business & Occupation	2	Retailing	127	70,091,602	70,075,635	330,075
713950	Business & Occupation	3	Wholesaling	5	6,467	6,467	31
713950	Business & Occupation	4	Service & Other Activities	110	37,053,314	23,566,938	501,987
713950	State Use Tax	5	Use Tax	23	457,425	457,425	29,737
713950	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
713950	Other Taxes	36	Litter Tax	25	6,078,409	6,078,409	911
713950	Business & Occupation	58	Selected Business Services	D	D	D	D
713990	State Sales Tax	1	Retail Sales Tax	503	89,977,950	74,832,110	4,864,103
713990	Business & Occupation	2	Retailing	504	89,948,182	76,494,716	360,313
713990	Business & Occupation	3	Wholesaling	113	8,282,120	7,212,952	37,148
713990	Business & Occupation	4	Service & Other Activities	573	102,215,110	74,252,477	1,581,584
713990	State Use Tax	5	Use Tax	103	4,802,816	4,802,816	312,184
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	719,424	719,126	4,590
713990	Public Utility Tax	13	Other Public Service	D	D	D	D
713990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Business & Occupation	16	Extracting, Extracting for Hire	3	1,918	1,918	10
713990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	10,683	8,875	46
713990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
713990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	186,535	186,535	547
713990	Other Taxes	36	Litter Tax	32	5,187,352	5,187,352	778
713990	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
713990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
713990	Business & Occupation	58	Selected Business Services	29	639,701	633,123	15,829
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Business & Occupation	72	Financial Business Services	3	60,232	57,383	976
721110	State Sales Tax	1	Retail Sales Tax	863	912,112,615	885,807,511	57,577,524
721110	Business & Occupation	2	Retailing	863	912,260,014	898,095,392	4,230,061
721110	Business & Occupation	3	Wholesaling	30	1,309,943	1,304,478	6,714
721110	Business & Occupation	4	Service & Other Activities	260	14,388,261	9,226,598	196,547
721110	State Use Tax	5	Use Tax	223	15,211,504	15,211,504	988,748
721110	Business & Occupation	6	Internal Distribution	D	D	D	D
721110	Business & Occupation	7	Manufacturing	D	D	D	D
721110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Other Taxes	36	Litter Tax	56	15,239,289	15,239,289	2,286
721110	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
721110	Business & Occupation	58	Selected Business Services	5	90,700	90,700	2,267
721110	Public Utility Tax	60	Water Distribution	D	D	D	D
721110	Public Utility Tax	61	Sewer Collection	D	D	D	D
721110	Other Taxes	65	Hazardous Substance	D	D	D	D
721110	Business & Occupation	72	Financial Business Services	7	134,296	134,296	2,284
721191	State Sales Tax	1	Retail Sales Tax	343	41,806,839	38,676,897	2,514,019

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721191	Business & Occupation	2	Retailing	343	41,826,347	40,869,465	192,510
721191	Business & Occupation	3	Wholesaling	15	102,295	102,295	526
721191	Business & Occupation	4	Service & Other Activities	45	745,798	742,813	15,820
721191	State Use Tax	5	Use Tax	35	410,568	410,568	26,692
721191	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
721191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
721191	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
721191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721191	Other Taxes	36	Litter Tax	12	1,908,524	1,908,524	287
721191	Public Utility Tax	49	Power	D	D	D	D
721191	Business & Occupation	58	Selected Business Services	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	490	72,160,581	67,577,408	4,392,539
721199	Business & Occupation	2	Retailing	489	72,157,188	69,115,016	325,551
721199	Business & Occupation	3	Wholesaling	15	343,217	343,217	1,766
721199	Business & Occupation	4	Service & Other Activities	80	40,522,485	40,451,084	861,619
721199	State Use Tax	5	Use Tax	49	2,027,847	2,027,847	131,812
721199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721199	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
721199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	134,976	134,281	393
721199	Other Taxes	36	Litter Tax	20	2,635,183	2,635,183	395
721199	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
721199	Business & Occupation	58	Selected Business Services	7	23,422,895	23,421,395	585,536
721199	Public Utility Tax	60	Water Distribution	D	D	D	D
721199	Other Taxes	64	Refuse Collection	D	D	D	D
721199	Business & Occupation	72	Financial Business Services	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	191	17,693,222	12,225,990	794,703
721211	Business & Occupation	2	Retailing	191	17,712,531	16,203,476	76,315
721211	Business & Occupation	3	Wholesaling	8	158,959	158,959	819

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	Business & Occupation	4	Service & Other Activities	63	3,111,962	2,874,854	61,242
721211	State Use Tax	5	Use Tax	16	30,233	30,233	1,967
721211	Business & Occupation	7	Manufacturing	D	D	D	D
721211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721211	Public Utility Tax	13	Other Public Service	D	D	D	D
721211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
721211	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
721211	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721211	Other Taxes	36	Litter Tax	30	3,871,212	3,871,212	579
721211	Public Utility Tax	49	Power	D	D	D	D
721211	Business & Occupation	58	Selected Business Services	3	158,267	158,267	3,957
721211	Business & Occupation	72	Financial Business Services	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	54	9,150,283	8,322,183	540,948
721214	Business & Occupation	2	Retailing	54	9,150,283	8,602,838	40,521
721214	Business & Occupation	3	Wholesaling	4	277,516	277,516	1,431
721214	Business & Occupation	4	Service & Other Activities	20	1,834,178	1,832,981	39,047
721214	State Use Tax	5	Use Tax	5	306,815	306,815	19,942
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721214	Other Taxes	36	Litter Tax	6	121,029	121,029	18
721214	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
721214	Business & Occupation	58	Selected Business Services	D	D	D	D
721214	Business & Occupation	72	Financial Business Services	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	9	1,555,610	1,555,610	101,112
721310	Business & Occupation	2	Retailing	9	1,555,610	1,555,610	7,329
721310	Business & Occupation	4	Service & Other Activities	12	3,299,052	2,940,192	62,626
721310	State Use Tax	5	Use Tax	D	D	D	D
721310	Business & Occupation	58	Selected Business Services	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	3,356	1,956,435,507	1,922,780,585	125,003,920
722110	Business & Occupation	2	Retailing	3,356	1,956,787,037	1,945,582,475	9,159,763

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Business & Occupation	3	Wholesaling	222	47,422,712	42,886,035	220,845
722110	Business & Occupation	4	Service & Other Activities	843	94,560,044	61,402,570	1,307,827
722110	State Use Tax	5	Use Tax	632	12,547,249	12,547,249	815,694
722110	Business & Occupation	6	Internal Distribution	13	16,050,558	16,050,558	82,664
722110	Business & Occupation	7	Manufacturing	17	5,429,927	5,237,962	26,978
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	104,541	77,491	1,493
722110	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,256,870	1,255,870	6,471
722110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	149,470	149,250	959
722110	Public Utility Tax	13	Other Public Service	D	D	D	D
722110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722110	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722110	Business & Occupation	16	Extracting, Extracting for Hire	4	290,295	290,295	1,495
722110	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	576,190	576,190	2,969
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	108,004	108,004	556
722110	Other Taxes	20	Tobacco Products	5	32,276	32,276	15,541
722110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722110	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
722110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	94,938	93,139	273
722110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722110	Other Taxes	36	Litter Tax	1,101	415,108,555	415,108,555	62,281
722110	Other Taxes	53	Carbonated Beverage Tax	3	303	0	56
722110	Other Taxes	54	Syrup Tax	3	1,492	1,475	4,350
722110	Business & Occupation	58	Selected Business Services	21	4,584,474	4,474,849	111,874
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Other Taxes	65	Hazardous Substance	D	D	D	D
722110	Business & Occupation	72	Financial Business Services	15	761,080	761,080	12,937

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722211	State Sales Tax	1	Retail Sales Tax	3,983	1,558,206,940	1,499,208,241	97,448,651
722211	Business & Occupation	2	Retailing	3,984	1,558,805,809	1,537,011,148	7,239,441
722211	Business & Occupation	3	Wholesaling	247	23,118,020	18,554,439	95,541
722211	Business & Occupation	4	Service & Other Activities	523	32,551,719	23,258,990	495,404
722211	State Use Tax	5	Use Tax	572	12,455,401	12,455,401	809,752
722211	Business & Occupation	6	Internal Distribution	11	17,463,094	17,463,094	89,934
722211	Business & Occupation	7	Manufacturing	5	796,623	796,123	4,101
722211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	87,414	87,414	1,684
722211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	317,024	317,024	2,035
722211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722211	Business & Occupation	16	Extracting, Extracting for Hire	3	434,211	434,211	2,238
722211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	154,490	154,490	795
722211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
722211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722211	Other Taxes	20	Tobacco Products	D	D	D	D
722211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	16,756	16,756	59
722211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722211	Other Taxes	36	Litter Tax	1,078	683,180,214	683,180,214	102,478
722211	Other Taxes	53	Carbonated Beverage Tax	8	817	194	2
722211	Other Taxes	54	Syrup Tax	D	D	D	D
722211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
722211	Business & Occupation	58	Selected Business Services	20	1,596,134	1,594,174	39,858
722211	Public Utility Tax	60	Water Distribution	D	D	D	D
722211	Public Utility Tax	61	Sewer Collection	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Business & Occupation	72	Financial Business Services	8	209,734	209,734	3,563

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722212	State Sales Tax	1	Retail Sales Tax	321	57,077,575	53,052,619	3,448,411
722212	Business & Occupation	2	Retailing	320	56,938,266	56,789,811	263,179
722212	Business & Occupation	3	Wholesaling	25	3,343,439	3,335,765	17,174
722212	Business & Occupation	4	Service & Other Activities	35	1,264,810	1,012,016	21,551
722212	State Use Tax	5	Use Tax	40	835,066	835,066	54,275
722212	Business & Occupation	7	Manufacturing	D	D	D	D
722212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
722212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722212	Other Taxes	36	Litter Tax	49	17,855,032	17,855,032	2,677
722212	Business & Occupation	58	Selected Business Services	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	1,414	525,106,589	485,312,831	31,605,904
722213	Business & Occupation	2	Retailing	1,413	525,212,414	517,851,836	2,439,167
722213	Business & Occupation	3	Wholesaling	160	26,415,863	24,929,016	128,394
722213	Business & Occupation	4	Service & Other Activities	204	56,326,543	50,522,252	1,076,117
722213	State Use Tax	5	Use Tax	204	9,100,608	9,100,608	591,588
722213	Business & Occupation	6	Internal Distribution	10	14,275,362	14,275,362	73,521
722213	Business & Occupation	7	Manufacturing	9	64,711,734	63,895,753	329,013
722213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722213	Public Utility Tax	13	Other Public Service	3	114,547	114,137	2,141
722213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	13,343	13,343	70
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	8,944	8,944	46
722213	Other Taxes	20	Tobacco Products	D	D	D	D
722213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722213	Other Taxes	36	Litter Tax	397	229,449,074	229,449,074	34,420
722213	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722213	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Business & Occupation	58	Selected Business Services	15	747,161	747,161	18,682
722213	Business & Occupation	72	Financial Business Services	3	4,661	4,661	79
722310	State Sales Tax	1	Retail Sales Tax	131	99,480,360	89,388,193	5,810,230
722310	Business & Occupation	2	Retailing	131	99,542,413	97,921,293	461,192
722310	Business & Occupation	3	Wholesaling	14	8,497,860	6,695,405	34,479
722310	Business & Occupation	4	Service & Other Activities	29	7,891,330	6,901,304	146,998
722310	State Use Tax	5	Use Tax	19	1,144,736	1,144,736	74,412
722310	Business & Occupation	6	Internal Distribution	D	D	D	D
722310	Business & Occupation	7	Manufacturing	4	1,995,455	1,845,326	9,501
722310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
722310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722310	Other Taxes	36	Litter Tax	30	37,517,811	37,517,811	5,626
722310	Other Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	58	Selected Business Services	5	186,111	186,111	4,654
722310	Business & Occupation	72	Financial Business Services	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	583	82,616,623	64,403,378	4,188,371
722320	Business & Occupation	2	Retailing	585	82,713,897	73,120,954	344,434
722320	Business & Occupation	3	Wholesaling	60	13,283,960	10,902,163	56,144
722320	Business & Occupation	4	Service & Other Activities	96	2,928,900	2,618,706	55,782
722320	State Use Tax	5	Use Tax	73	386,459	386,459	25,138
722320	Business & Occupation	6	Internal Distribution	D	D	D	D
722320	Business & Occupation	7	Manufacturing	3	282,423	282,090	1,452
722320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
722320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
722320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	129,882	129,882	669
722320	Other Taxes	20	Tobacco Products	D	D	D	D
722320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722320	Other Taxes	36	Litter Tax	105	20,156,323	20,156,323	3,028
722320	Other Taxes	53	Carbonated Beverage Tax	3	220	204	0
722320	Business & Occupation	58	Selected Business Services	3	7,780	7,780	194
722320	Business & Occupation	72	Financial Business Services	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	119	31,103,712	19,208,362	1,248,555
722330	Business & Occupation	2	Retailing	123	31,570,447	23,755,208	111,893
722330	Business & Occupation	3	Wholesaling	22	1,362,679	1,358,817	6,991
722330	Business & Occupation	4	Service & Other Activities	22	1,886,763	1,803,395	38,411
722330	State Use Tax	5	Use Tax	13	181,748	181,748	11,817
722330	Business & Occupation	6	Internal Distribution	D	D	D	D
722330	Business & Occupation	7	Manufacturing	5	1,644,541	1,641,917	8,456
722330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	57,076	57,076	366
722330	Other Taxes	36	Litter Tax	19	3,963,764	3,963,764	593
722330	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722330	Other Taxes	54	Syrup Tax	D	D	D	D
722330	Business & Occupation	58	Selected Business Services	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,580	267,338,849	262,335,128	17,051,866
722410	Business & Occupation	2	Retailing	1,580	267,965,867	265,747,564	1,251,422
722410	Business & Occupation	3	Wholesaling	58	7,364,835	4,889,470	25,168
722410	Business & Occupation	4	Service & Other Activities	1,365	139,405,923	84,402,077	1,797,870
722410	State Use Tax	5	Use Tax	218	1,656,420	1,656,420	107,705
722410	Business & Occupation	7	Manufacturing	4	3,376,948	3,277,304	16,877
722410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	291,552	286,250	5,514
722410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722410	Business & Occupation	16	Extracting, Extracting for Hire	4	575,565	575,565	2,964
722410	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	28,660	28,660	147

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Other Taxes	20	Tobacco Products	D	D	D	D
722410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
722410	Other Taxes	36	Litter Tax	628	63,221,145	63,221,145	9,487
722410	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
722410	Business & Occupation	58	Selected Business Services	10	53,326	53,326	1,334
722410	Other Taxes	65	Hazardous Substance	D	D	D	D
722410	Business & Occupation	72	Financial Business Services	8	136,359	136,359	2,318
811111	State Sales Tax	1	Retail Sales Tax	3,325	483,689,537	438,564,072	28,510,783
811111	Business & Occupation	2	Retailing	3,323	483,907,476	465,679,730	2,193,431
811111	Business & Occupation	3	Wholesaling	1,614	68,861,527	57,078,459	293,925
811111	Business & Occupation	4	Service & Other Activities	329	4,265,130	4,024,083	85,719
811111	State Use Tax	5	Use Tax	530	1,542,256	1,542,256	100,277
811111	Business & Occupation	6	Internal Distribution	24	66,063	66,063	339
811111	Business & Occupation	7	Manufacturing	25	6,351,803	6,005,932	28,138
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	2,086,735	1,245,111	23,912
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,077,152	2,055,108	10,585
811111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	202,811	202,219	1,040
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	260,691	187,964	1,205
811111	Public Utility Tax	13	Other Public Service	3	95,300	94,369	1,818
811111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	5,616	5,616	0
811111	Business & Occupation	16	Extracting, Extracting for Hire	8	693,826	692,826	3,567
811111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	66	8,051,951	8,051,441	41,465
811111	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	102	17,536,867	12,923,217	66,559
811111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
811111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811111	Other Taxes	36	Litter Tax	64	4,848,592	4,848,592	725
811111	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
811111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
811111	Business & Occupation	58	Selected Business Services	15	244,677	241,127	6,028
811111	Other Taxes	65	Hazardous Substance	14	50,581	50,581	355
811111	Business & Occupation	72	Financial Business Services	17	122,595	122,595	2,085
811112	State Sales Tax	1	Retail Sales Tax	95	37,563,648	37,242,927	2,420,795
811112	Business & Occupation	2	Retailing	95	37,566,648	37,517,726	176,717
811112	Business & Occupation	3	Wholesaling	82	3,009,940	2,989,587	15,399
811112	Business & Occupation	4	Service & Other Activities	D	D	D	D
811112	State Use Tax	5	Use Tax	6	88,885	88,885	5,777
811112	Business & Occupation	6	Internal Distribution	D	D	D	D
811112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	29,344	29,344	152
811112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811112	Other Taxes	36	Litter Tax	D	D	D	D
811112	Business & Occupation	58	Selected Business Services	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	182	37,948,807	36,648,132	2,382,147
811113	Business & Occupation	2	Retailing	182	37,948,875	37,030,556	174,444
811113	Business & Occupation	3	Wholesaling	160	10,794,648	9,897,455	50,973
811113	Business & Occupation	4	Service & Other Activities	8	1,056,096	1,044,981	22,262
811113	State Use Tax	5	Use Tax	17	161,776	161,776	10,517
811113	Business & Occupation	6	Internal Distribution	D	D	D	D
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	60,316	60,316	310
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	102,871	102,871	529
811113	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811113	Business & Occupation	72	Financial Business Services	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	482	87,631,618	84,766,743	5,509,888
811118	Business & Occupation	2	Retailing	482	87,945,469	86,827,289	409,005
811118	Business & Occupation	3	Wholesaling	376	42,046,260	37,523,015	193,228
811118	Business & Occupation	4	Service & Other Activities	41	409,499	366,184	7,795
811118	State Use Tax	5	Use Tax	55	237,151	237,151	15,413
811118	Business & Occupation	6	Internal Distribution	10	220,006	220,006	1,133
811118	Business & Occupation	7	Manufacturing	8	640,401	637,243	3,283
811118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811118	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	1,900,530	1,703,788	8,775
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	2,520,030	2,461,288	12,678
811118	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811118	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811118	Other Taxes	36	Litter Tax	5	315,573	315,573	48
811118	Business & Occupation	58	Selected Business Services	D	D	D	D
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Business & Occupation	72	Financial Business Services	D	D	D	D
811121	State Sales Tax	1	Retail Sales Tax	1,275	258,443,546	254,975,947	16,577,463
811121	Business & Occupation	2	Retailing	1,274	259,262,368	257,615,044	1,213,400
811121	Business & Occupation	3	Wholesaling	897	50,271,801	49,718,674	256,078
811121	Business & Occupation	4	Service & Other Activities	101	1,914,227	1,885,499	40,149
811121	State Use Tax	5	Use Tax	132	666,450	666,450	43,330
811121	Business & Occupation	6	Internal Distribution	15	161,536	161,536	833
811121	Business & Occupation	7	Manufacturing	17	931,711	926,267	4,718
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	259,467	137,748	2,653
811121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	11,334	11,334	57
811121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811121	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	22,768	22,768	2
811121	Business & Occupation	16	Extracting, Extracting for Hire	3	346,204	346,204	1,783

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	39	448,102	447,102	2,302
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	466,581	451,044	2,324
811121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811121	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811121	Other Taxes	36	Litter Tax	11	1,369,663	1,369,663	206
811121	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811121	Business & Occupation	58	Selected Business Services	12	114,023	68,522	1,713
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Business & Occupation	72	Financial Business Services	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	269	63,114,659	61,138,424	3,974,013
811122	Business & Occupation	2	Retailing	270	63,096,291	60,834,666	286,529
811122	Business & Occupation	3	Wholesaling	184	39,970,770	38,869,022	200,189
811122	Business & Occupation	4	Service & Other Activities	32	239,984	232,159	4,946
811122	State Use Tax	5	Use Tax	28	493,162	493,162	32,052
811122	Business & Occupation	6	Internal Distribution	3	2,591,533	2,589,946	13,340
811122	Business & Occupation	7	Manufacturing	3	27,475	27,475	141
811122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	116,220	115,430	595
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811122	Business & Occupation	58	Selected Business Services	3	36,214	35,636	890
811191	State Sales Tax	1	Retail Sales Tax	68	35,741,894	33,879,337	2,213,075
811191	Business & Occupation	2	Retailing	68	35,741,946	34,928,802	164,524
811191	Business & Occupation	3	Wholesaling	31	1,376,861	1,369,909	7,059
811191	Business & Occupation	4	Service & Other Activities	D	D	D	D
811191	State Use Tax	5	Use Tax	8	225,560	225,560	14,664
811191	Business & Occupation	7	Manufacturing	D	D	D	D
811191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811191	Other Taxes	36	Litter Tax	D	D	D	D
811192	State Sales Tax	1	Retail Sales Tax	501	52,518,219	36,331,825	2,372,743
811192	Business & Occupation	2	Retailing	501	52,531,847	46,820,238	220,528
811192	Business & Occupation	3	Wholesaling	267	13,971,763	13,911,385	71,658

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	Business & Occupation	4	Service & Other Activities	90	4,029,425	3,841,266	81,815
811192	State Use Tax	5	Use Tax	60	609,722	609,722	39,641
811192	Business & Occupation	6	Internal Distribution	D	D	D	D
811192	Business & Occupation	7	Manufacturing	D	D	D	D
811192	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811192	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811192	Public Utility Tax	13	Other Public Service	D	D	D	D
811192	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811192	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811192	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	101,300	101,300	522
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	588,912	587,172	3,024
811192	Other Taxes	36	Litter Tax	8	1,293,169	1,293,169	193
811192	Business & Occupation	58	Selected Business Services	5	39,574	39,574	989
811192	Business & Occupation	72	Financial Business Services	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	106	18,134,798	15,503,995	1,007,769
811198	Business & Occupation	2	Retailing	106	18,134,798	17,210,842	81,056
811198	Business & Occupation	3	Wholesaling	75	3,249,480	3,052,309	15,731
811198	Business & Occupation	4	Service & Other Activities	15	252,221	178,296	3,802
811198	State Use Tax	5	Use Tax	11	111,805	111,805	7,264
811198	Business & Occupation	6	Internal Distribution	D	D	D	D
811198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811198	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	17,442	17,396	90
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	348	19,675,459	18,155,482	1,180,121
811211	Business & Occupation	2	Retailing	348	19,676,049	18,493,240	87,115
811211	Business & Occupation	3	Wholesaling	150	5,218,250	4,977,262	25,633
811211	Business & Occupation	4	Service & Other Activities	54	718,818	702,412	14,964
811211	State Use Tax	5	Use Tax	42	104,023	104,023	6,760
811211	Business & Occupation	6	Internal Distribution	D	D	D	D
811211	Business & Occupation	7	Manufacturing	9	308,699	306,602	1,579
811211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	51,980	51,980	268
811211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811211	Other Taxes	36	Litter Tax	8	137,041	137,041	20
811211	Business & Occupation	58	Selected Business Services	18	120,238	106,222	2,656
811211	Other Taxes	65	Hazardous Substance	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	420	44,718,733	39,108,239	2,542,060
811212	Business & Occupation	2	Retailing	420	44,863,016	41,529,824	195,607
811212	Business & Occupation	3	Wholesaling	131	12,865,125	11,622,098	59,862
811212	Business & Occupation	4	Service & Other Activities	106	5,865,805	5,524,288	117,671
811212	State Use Tax	5	Use Tax	66	117,430	117,430	7,634
811212	Business & Occupation	7	Manufacturing	10	1,114,775	1,114,185	5,732
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	44,655	44,655	232
811212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	436,684	436,684	2,250
811212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811212	Other Taxes	36	Litter Tax	3	84,430	84,430	13
811212	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
811212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811212	Business & Occupation	58	Selected Business Services	50	2,126,937	1,910,138	47,753
811212	Business & Occupation	72	Financial Business Services	3	1,513,505	1,511,455	25,693
811213	State Sales Tax	1	Retail Sales Tax	50	5,031,902	3,636,656	236,382
811213	Business & Occupation	2	Retailing	50	5,031,903	4,187,869	19,719
811213	Business & Occupation	3	Wholesaling	23	2,242,242	2,241,617	11,547
811213	Business & Occupation	4	Service & Other Activities	9	102,541	98,200	2,093

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811213	State Use Tax	5	Use Tax	5	242,430	242,430	15,757
811213	Business & Occupation	6	Internal Distribution	D	D	D	D
811213	Business & Occupation	7	Manufacturing	D	D	D	D
811213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,200,148	1,163,203	5,994
811213	Business & Occupation	58	Selected Business Services	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	246	32,668,586	24,207,183	1,573,467
811219	Business & Occupation	2	Retailing	248	32,817,679	29,221,055	137,641
811219	Business & Occupation	3	Wholesaling	112	5,649,246	5,406,875	27,850
811219	Business & Occupation	4	Service & Other Activities	50	1,205,429	1,050,807	22,384
811219	State Use Tax	5	Use Tax	33	210,658	210,658	13,697
811219	Business & Occupation	6	Internal Distribution	D	D	D	D
811219	Business & Occupation	7	Manufacturing	8	2,741,050	2,740,760	14,114
811219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	9,110	9,110	46
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	3,526,187	3,203,986	16,501
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	58	Selected Business Services	5	121,731	121,731	3,042
811219	Business & Occupation	72	Financial Business Services	D	D	D	D
811310	State Sales Tax	1	Retail Sales Tax	1,234	173,359,389	138,223,418	8,984,635
811310	Business & Occupation	2	Retailing	1,235	173,786,395	145,179,374	683,859
811310	Business & Occupation	3	Wholesaling	713	76,019,545	71,508,477	368,280
811310	Business & Occupation	4	Service & Other Activities	150	4,984,189	4,641,952	98,875
811310	State Use Tax	5	Use Tax	166	1,782,269	1,782,269	115,872
811310	Business & Occupation	6	Internal Distribution	12	774,979	774,979	3,992
811310	Business & Occupation	7	Manufacturing	131	41,654,945	41,492,575	213,336
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	809,956	203,307	3,895
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	209,999	206,321	1,062
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	6,187,684	6,095,429	31,393
811310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811310	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	71,642	68,973	8
811310	Business & Occupation	16	Extracting, Extracting for Hire	5	158,095	158,095	814
811310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	35	561,911	554,448	2,856
811310	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	148,333,191	148,326,961	763,881
811310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	26,543	26,543	93
811310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811310	Other Taxes	36	Litter Tax	6	118,942	118,942	18
811310	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
811310	Business & Occupation	58	Selected Business Services	8	1,995,560	1,995,560	49,889
811310	Other Taxes	64	Refuse Collection	D	D	D	D
811310	Business & Occupation	72	Financial Business Services	5	20,792	20,792	355
811411	State Sales Tax	1	Retail Sales Tax	383	26,766,396	25,601,505	1,664,112
811411	Business & Occupation	2	Retailing	383	26,783,954	26,111,354	122,976
811411	Business & Occupation	3	Wholesaling	150	4,211,708	3,969,999	20,442
811411	Business & Occupation	4	Service & Other Activities	56	451,812	383,689	8,173
811411	State Use Tax	5	Use Tax	32	370,341	370,341	24,068
811411	Business & Occupation	6	Internal Distribution	D	D	D	D
811411	Business & Occupation	7	Manufacturing	7	123,549	122,488	613
811411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811411	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	56,156	56,156	288

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811411	Other Taxes	36	Litter Tax	D	D	D	D
811411	Business & Occupation	58	Selected Business Services	6	14,460	14,460	362
811411	Other Taxes	65	Hazardous Substance	D	D	D	D
811411	Business & Occupation	72	Financial Business Services	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	583	48,572,271	43,528,877	2,832,201
811412	Business & Occupation	2	Retailing	583	48,589,773	45,154,397	212,691
811412	Business & Occupation	3	Wholesaling	216	26,463,826	25,224,515	129,890
811412	Business & Occupation	4	Service & Other Activities	63	1,116,580	1,109,081	23,627
811412	State Use Tax	5	Use Tax	58	300,977	300,977	19,564
811412	Business & Occupation	6	Internal Distribution	D	D	D	D
811412	Business & Occupation	7	Manufacturing	9	7,189,214	7,188,971	37,018
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	143,061	143,036	2,754
811412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	22,657	22,657	115
811412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811412	Public Utility Tax	13	Other Public Service	D	D	D	D
811412	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811412	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811412	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	2,040,933	2,040,173	10,508
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,050,507	929,690	4,788
811412	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Business & Occupation	58	Selected Business Services	6	124,426	123,556	3,088
811412	Business & Occupation	72	Financial Business Services	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	856	28,021,950	27,025,924	1,769,534
811420	Business & Occupation	2	Retailing	856	28,111,219	26,566,077	125,132
811420	Business & Occupation	3	Wholesaling	479	25,387,315	23,574,888	121,428
811420	Business & Occupation	4	Service & Other Activities	94	1,428,917	1,414,658	30,136
811420	State Use Tax	5	Use Tax	65	114,996	114,996	7,475
811420	Business & Occupation	6	Internal Distribution	6	55,194	55,194	286

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811420	Business & Occupation	7	Manufacturing	23	308,552	308,379	1,497
811420	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	34,791	32,630	169
811420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811420	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
811420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811420	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	159,452	159,452	820
811420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	102,365	102,365	527
811420	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811420	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811420	Other Taxes	36	Litter Tax	6	197,664	197,664	29
811420	Business & Occupation	58	Selected Business Services	6	135,082	135,082	3,378
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Business & Occupation	72	Financial Business Services	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	192	9,973,429	9,651,125	627,339
811430	Business & Occupation	2	Retailing	191	9,974,764	9,703,031	45,706
811430	Business & Occupation	3	Wholesaling	25	619,171	608,776	3,137
811430	Business & Occupation	4	Service & Other Activities	12	230,396	225,603	4,805
811430	State Use Tax	5	Use Tax	9	110,753	110,753	7,197
811430	Business & Occupation	6	Internal Distribution	D	D	D	D
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811430	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
811430	Other Taxes	36	Litter Tax	3	81,429	81,429	12
811490	State Sales Tax	1	Retail Sales Tax	2,185	103,265,105	91,345,408	5,956,163
811490	Business & Occupation	2	Retailing	2,187	103,890,670	94,140,860	443,415
811490	Business & Occupation	3	Wholesaling	1,035	45,017,768	43,000,030	221,440
811490	Business & Occupation	4	Service & Other Activities	524	12,840,255	12,627,168	268,953
811490	State Use Tax	5	Use Tax	221	584,702	584,072	37,966
811490	Business & Occupation	6	Internal Distribution	12	31,521	30,723	157
811490	Business & Occupation	7	Manufacturing	218	58,123,699	56,321,050	281,131

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	219,310	156,310	2,989
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	114	6,728,810	6,701,930	34,516
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,041,635	868,000	4,468
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811490	Public Utility Tax	13	Other Public Service	D	D	D	D
811490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811490	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	30,490	30,490	3
811490	Business & Occupation	16	Extracting, Extracting for Hire	10	312,720	307,044	1,581
811490	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	96,526	94,811	488
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	2,201,333	2,175,832	11,208
811490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	62,633	60,191	210
811490	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811490	Other Taxes	36	Litter Tax	23	1,661,299	1,661,299	246
811490	Business & Occupation	58	Selected Business Services	38	1,088,520	1,078,553	26,968
811490	Public Utility Tax	61	Sewer Collection	3	13,909	12,985	499
811490	Other Taxes	65	Hazardous Substance	D	D	D	D
811490	Business & Occupation	72	Financial Business Services	5	23,980	20,423	347
812111	State Sales Tax	1	Retail Sales Tax	220	2,155,602	2,152,594	139,918
812111	Business & Occupation	2	Retailing	220	2,170,308	2,161,837	10,180
812111	Business & Occupation	3	Wholesaling	6	42,494	42,494	218
812111	Business & Occupation	4	Service & Other Activities	763	22,073,295	21,950,900	474,838
812111	State Use Tax	5	Use Tax	33	27,500	27,500	1,788
812111	Business & Occupation	6	Internal Distribution	D	D	D	D
812111	Business & Occupation	7	Manufacturing	D	D	D	D
812111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812111	Other Taxes	36	Litter Tax	24	132,889	132,889	17
812111	Business & Occupation	58	Selected Business Services	15	197,071	196,508	4,912
812111	Business & Occupation	72	Financial Business Services	D	D	D	D
812112	State Sales Tax	1	Retail Sales Tax	3,323	61,101,285	49,669,804	3,229,890

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812112	Business & Occupation	2	Retailing	3,324	61,247,774	60,655,812	285,719
812112	Business & Occupation	3	Wholesaling	154	3,289,384	3,130,491	16,124
812112	Business & Occupation	4	Service & Other Activities	5,693	259,077,374	256,971,327	5,473,784
812112	State Use Tax	5	Use Tax	392	1,786,010	1,786,010	116,104
812112	Business & Occupation	6	Internal Distribution	4	1,496,862	1,496,862	7,710
812112	Business & Occupation	7	Manufacturing	5	79,959	74,961	386
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	208,688	173,645	3,344
812112	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	13,828	13,828	71
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812112	Business & Occupation	16	Extracting, Extracting for Hire	5	220,925	220,925	1,137
812112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	205,899	205,899	1,061
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	301,313	294,956	1,519
812112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812112	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
812112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
812112	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
812112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812112	Other Taxes	36	Litter Tax	275	8,762,495	8,690,766	1,292
812112	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
812112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812112	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
812112	Business & Occupation	58	Selected Business Services	123	2,903,042	2,886,864	72,171
812112	Public Utility Tax	60	Water Distribution	D	D	D	D
812112	Other Taxes	65	Hazardous Substance	D	D	D	D
812112	Business & Occupation	72	Financial Business Services	33	274,786	265,510	4,512
812113	State Sales Tax	1	Retail Sales Tax	246	3,482,656	2,207,724	143,515
812113	Business & Occupation	2	Retailing	246	3,484,600	3,143,063	14,807

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812113	Business & Occupation	3	Wholesaling	11	590,035	460,044	2,368
812113	Business & Occupation	4	Service & Other Activities	610	11,519,391	11,152,322	237,554
812113	State Use Tax	5	Use Tax	38	52,268	52,268	3,396
812113	Business & Occupation	7	Manufacturing	6	118,372	117,602	567
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812113	Other Taxes	36	Litter Tax	12	787,615	787,615	118
812113	Business & Occupation	58	Selected Business Services	12	126,557	124,970	3,124
812113	Business & Occupation	72	Financial Business Services	3	32,775	32,775	557
812191	State Sales Tax	1	Retail Sales Tax	29	1,503,425	1,405,930	91,385
812191	Business & Occupation	2	Retailing	29	1,503,425	1,431,863	6,748
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activities	19	5,291,067	5,229,388	111,387
812191	State Use Tax	5	Use Tax	4	75,402	75,402	4,901
812191	Other Taxes	36	Litter Tax	3	32,470	32,470	5
812199	State Sales Tax	1	Retail Sales Tax	281	6,285,019	5,806,585	377,449
812199	Business & Occupation	2	Retailing	280	6,286,734	6,081,728	28,656
812199	Business & Occupation	3	Wholesaling	23	161,040	155,498	801
812199	Business & Occupation	4	Service & Other Activities	303	5,938,268	5,607,990	119,549
812199	State Use Tax	5	Use Tax	33	58,487	58,487	3,800
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812199	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812199	Other Taxes	36	Litter Tax	13	177,261	177,261	25
812199	Business & Occupation	58	Selected Business Services	16	290,347	285,238	7,134
812199	Public Utility Tax	60	Water Distribution	D	D	D	D
812199	Other Taxes	64	Refuse Collection	D	D	D	D
812199	Business & Occupation	72	Financial Business Services	4	295,911	295,718	5,028
812199	Other Taxes	79	IMR	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	113	33,869,208	26,776,220	1,740,463
812210	Business & Occupation	2	Retailing	113	33,869,553	26,959,655	126,999
812210	Business & Occupation	3	Wholesaling	5	12,615	12,615	65
812210	Business & Occupation	4	Service & Other Activities	114	36,048,835	35,333,223	752,606
812210	State Use Tax	5	Use Tax	27	283,914	283,914	18,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812210	Business & Occupation	14	Insurance Agents/Brokers	3	52,162	52,162	613
812210	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812210	Business & Occupation	58	Selected Business Services	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	4	11,193	11,193	79
812210	Business & Occupation	72	Financial Business Services	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	117	21,305,475	21,072,932	1,369,758
812220	Business & Occupation	2	Retailing	117	21,278,603	21,054,935	99,184
812220	Business & Occupation	3	Wholesaling	22	236,236	236,236	1,226
812220	Business & Occupation	4	Service & Other Activities	110	34,699,672	34,148,310	727,375
812220	State Use Tax	5	Use Tax	20	187,606	187,606	12,196
812220	Business & Occupation	6	Internal Distribution	D	D	D	D
812220	Business & Occupation	7	Manufacturing	D	D	D	D
812220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	657	68,660,908	57,288,762	3,723,787
812310	Business & Occupation	2	Retailing	657	68,881,108	67,462,850	317,787
812310	Business & Occupation	3	Wholesaling	52	3,207,763	3,039,873	15,659
812310	Business & Occupation	4	Service & Other Activities	101	1,408,882	1,216,347	25,919
812310	State Use Tax	5	Use Tax	77	1,544,581	1,544,581	100,414
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812310	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,665	4,665	23
812310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812310	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812310	Other Taxes	36	Litter Tax	44	14,622,689	14,622,689	2,191
812310	Business & Occupation	58	Selected Business Services	4	43,736	41,261	1,033
812310	Business & Occupation	72	Financial Business Services	3	20,926	20,926	356
812320	State Sales Tax	1	Retail Sales Tax	643	96,968,820	92,640,312	6,021,661
812320	Business & Occupation	2	Retailing	643	96,981,551	95,653,342	450,547
812320	Business & Occupation	3	Wholesaling	160	11,347,776	11,168,205	57,516
812320	Business & Occupation	4	Service & Other Activities	62	3,899,782	3,570,910	76,072
812320	State Use Tax	5	Use Tax	43	823,478	823,478	53,524
812320	Business & Occupation	6	Internal Distribution	D	D	D	D
812320	Business & Occupation	7	Manufacturing	14	1,381,398	1,379,798	7,110
812320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	224,629	219,469	1,131
812320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812320	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812320	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	77,623	77,623	399
812320	Other Taxes	36	Litter Tax	52	11,777,271	11,777,271	1,764
812320	Business & Occupation	58	Selected Business Services	D	D	D	D
812320	Other Taxes	65	Hazardous Substance	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	38	78,700,173	75,360,962	4,898,467
812331	Business & Occupation	2	Retailing	38	78,700,178	77,913,619	366,968
812331	Business & Occupation	3	Wholesaling	21	860,732	854,273	4,397
812331	Business & Occupation	4	Service & Other Activities	18	8,350,299	8,322,029	177,262
812331	State Use Tax	5	Use Tax	10	556,153	556,153	36,144
812331	Business & Occupation	6	Internal Distribution	D	D	D	D
812331	Business & Occupation	7	Manufacturing	D	D	D	D
812331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	66,906	43,412	837
812331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812331	Other Taxes	36	Litter Tax	3	1,948,853	1,948,853	292
812331	Other Taxes	65	Hazardous Substance	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	10	27,591,052	23,014,791	1,495,962
812332	Business & Occupation	2	Retailing	10	27,591,052	27,485,666	129,456

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812332	Business & Occupation	3	Wholesaling	4	946,152	827,237	4,259
812332	Business & Occupation	4	Service & Other Activities	4	1,793,243	1,793,243	38,197
812332	State Use Tax	5	Use Tax	D	D	D	D
812332	Business & Occupation	72	Financial Business Services	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	265	4,654,455	3,873,647	251,797
812910	Business & Occupation	2	Retailing	265	4,666,556	4,228,324	19,926
812910	Business & Occupation	3	Wholesaling	33	400,526	395,903	2,039
812910	Business & Occupation	4	Service & Other Activities	549	20,821,409	20,537,096	437,451
812910	State Use Tax	5	Use Tax	92	203,220	203,220	13,213
812910	Business & Occupation	6	Internal Distribution	D	D	D	D
812910	Business & Occupation	7	Manufacturing	6	147,272	145,311	749
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812910	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812910	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812910	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
812910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	16,441	16,441	24
812910	Other Taxes	36	Litter Tax	27	339,762	339,762	52
812910	Business & Occupation	58	Selected Business Services	20	545,142	528,185	13,207
812910	Public Utility Tax	60	Water Distribution	D	D	D	D
812910	Other Taxes	65	Hazardous Substance	D	D	D	D
812910	Business & Occupation	72	Financial Business Services	5	26,568	26,568	452
812921	State Sales Tax	1	Retail Sales Tax	151	47,044,700	41,905,223	2,723,848
812921	Business & Occupation	2	Retailing	151	47,119,453	41,903,870	197,360
812921	Business & Occupation	3	Wholesaling	93	41,051,339	35,927,605	185,021
812921	Business & Occupation	4	Service & Other Activities	16	960,080	946,756	20,170
812921	State Use Tax	5	Use Tax	21	1,299,364	1,299,364	84,459
812921	Business & Occupation	6	Internal Distribution	D	D	D	D
812921	Business & Occupation	7	Manufacturing	16	40,595,958	40,242,275	207,240
812921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	214,333	214,248	1,105
812921	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	374,172	374,172	1,926

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812921	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
812921	Other Taxes	36	Litter Tax	3	2,367,930	2,367,930	355
812921	Business & Occupation	58	Selected Business Services	4	188,728	188,728	4,716
812921	Business & Occupation	72	Financial Business Services	3	32,941	18,070	306
812922	State Sales Tax	1	Retail Sales Tax	55	8,153,128	8,108,635	527,063
812922	Business & Occupation	2	Retailing	55	8,155,719	8,129,323	38,290
812922	Business & Occupation	3	Wholesaling	31	820,833	820,833	4,231
812922	Business & Occupation	4	Service & Other Activities	4	29,890	27,770	593
812922	State Use Tax	5	Use Tax	9	109,542	109,542	7,120
812922	Business & Occupation	6	Internal Distribution	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812922	Other Taxes	36	Litter Tax	D	D	D	D
812922	Business & Occupation	58	Selected Business Services	D	D	D	D
812922	Business & Occupation	72	Financial Business Services	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	98	85,328,360	84,956,600	5,522,165
812930	Business & Occupation	2	Retailing	99	85,330,880	85,209,606	401,342
812930	Business & Occupation	3	Wholesaling	5	32,828	32,285	165
812930	Business & Occupation	4	Service & Other Activities	39	12,047,609	12,046,497	256,595
812930	State Use Tax	5	Use Tax	13	133,052	133,052	8,649
812930	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
812930	Other Taxes	36	Litter Tax	D	D	D	D
812930	Business & Occupation	58	Selected Business Services	4	185,041	185,041	4,625
812930	Business & Occupation	72	Financial Business Services	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	1,142	73,828,469	51,793,760	3,376,942
812990	Business & Occupation	2	Retailing	1,145	73,943,657	68,419,603	322,243
812990	Business & Occupation	3	Wholesaling	383	89,762,414	50,093,964	257,987
812990	Business & Occupation	4	Service & Other Activities	1,255	128,010,895	100,233,422	2,134,971
812990	State Use Tax	5	Use Tax	190	3,134,112	3,134,112	203,725
812990	Business & Occupation	6	Internal Distribution	5	4,385,701	4,385,701	22,588
812990	Business & Occupation	7	Manufacturing	52	12,512,356	12,504,986	64,383
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	733,856	550,872	10,610
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	856,584	852,607	4,390
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	918,162	918,162	4,729

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	546,702	537,854	3,454
812990	Public Utility Tax	13	Other Public Service	D	D	D	D
812990	Business & Occupation	14	Insurance Agents/Brokers	15	1,149,022	1,135,119	13,306
812990	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
812990	Business & Occupation	16	Extracting, Extracting for Hire	13	840,962	840,962	4,331
812990	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	919,781	760,431	3,915
812990	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	209,088	200,404	1,031
812990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	585,670	584,388	1,713
812990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812990	Other Taxes	36	Litter Tax	36	15,292,717	15,292,717	2,292
812990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812990	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
812990	Business & Occupation	58	Selected Business Services	195	8,767,491	8,530,827	213,278
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Business & Occupation	72	Financial Business Services	24	2,199,898	2,112,948	35,921
813110	State Sales Tax	1	Retail Sales Tax	159	4,162,331	3,623,007	235,496
813110	Business & Occupation	2	Retailing	159	4,168,977	3,637,062	17,127
813110	Business & Occupation	3	Wholesaling	14	63,025	61,203	312
813110	Business & Occupation	4	Service & Other Activities	45	10,659,088	2,570,130	54,743
813110	State Use Tax	5	Use Tax	49	2,446,888	2,446,888	159,052
813110	Business & Occupation	6	Internal Distribution	D	D	D	D
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Other Taxes	36	Litter Tax	17	579,704	579,704	85
813110	Business & Occupation	58	Selected Business Services	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	6	4,548,752	381,174	24,778
813211	Business & Occupation	2	Retailing	6	4,548,752	383,332	1,806
813211	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813211	Business & Occupation	4	Service & Other Activities	6	907,515	399,282	8,506
813211	State Use Tax	5	Use Tax	D	D	D	D
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Other Taxes	36	Litter Tax	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	14	1,015,666	975,835	63,431
813212	Business & Occupation	2	Retailing	14	1,015,666	1,008,830	4,750
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	14	9,042,861	2,958,702	63,024
813212	State Use Tax	5	Use Tax	4	132,676	132,676	8,623
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	58	Selected Business Services	4	100,660	100,660	2,516
813219	State Sales Tax	1	Retail Sales Tax	24	1,204,434	1,198,356	77,893
813219	Business & Occupation	2	Retailing	24	1,204,434	1,197,511	5,638
813219	Business & Occupation	3	Wholesaling	3	43,782	43,555	223
813219	Business & Occupation	4	Service & Other Activities	22	1,720,010	1,105,884	23,557
813219	State Use Tax	5	Use Tax	3	10,084	10,084	656
813219	Business & Occupation	7	Manufacturing	D	D	D	D
813219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813219	Business & Occupation	58	Selected Business Services	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	7	27,510	19,880	1,292
813311	Business & Occupation	2	Retailing	7	27,510	19,981	93
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	12	659,822	424,914	9,051
813311	State Use Tax	5	Use Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	30	1,013,356	429,659	27,928
813312	Business & Occupation	2	Retailing	30	1,013,356	948,308	4,467
813312	Business & Occupation	3	Wholesaling	4	3,636	3,636	19
813312	Business & Occupation	4	Service & Other Activities	29	3,132,235	2,554,695	54,414
813312	State Use Tax	5	Use Tax	6	9,823	9,823	639
813312	Business & Occupation	58	Selected Business Services	D	D	D	D
813312	Public Utility Tax	60	Water Distribution	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	56	2,692,111	1,608,900	104,581
813319	Business & Occupation	2	Retailing	56	2,692,111	1,767,865	6,461
813319	Business & Occupation	3	Wholesaling	7	1,623,265	1,623,184	8,360
813319	Business & Occupation	4	Service & Other Activities	51	14,163,634	11,291,381	240,505
813319	State Use Tax	5	Use Tax	12	145,515	145,515	9,458
813319	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813319	Business & Occupation	72	Financial Business Services	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	593	61,378,964	58,109,400	3,777,120
813410	Business & Occupation	2	Retailing	593	61,412,738	59,174,756	278,724
813410	Business & Occupation	3	Wholesaling	22	90,288	86,305	448
813410	Business & Occupation	4	Service & Other Activities	401	116,121,834	46,237,182	984,876
813410	State Use Tax	5	Use Tax	79	1,381,262	1,381,262	89,793
813410	Business & Occupation	7	Manufacturing	D	D	D	D
813410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813410	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
813410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	178,316	178,316	919
813410	Other Taxes	20	Tobacco Products	D	D	D	D
813410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813410	Other Taxes	36	Litter Tax	48	3,763,882	3,763,882	566
813410	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
813410	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
813410	Business & Occupation	58	Selected Business Services	8	449,463	449,463	11,236
813410	Public Utility Tax	60	Water Distribution	6	115,069	113,769	5,722
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	72	Financial Business Services	6	397,086	397,086	6,751
813910	State Sales Tax	1	Retail Sales Tax	137	9,197,615	8,457,062	549,711
813910	Business & Occupation	2	Retailing	137	9,276,527	8,634,530	40,668
813910	Business & Occupation	3	Wholesaling	11	2,011,394	2,000,567	10,301
813910	Business & Occupation	4	Service & Other Activities	160	50,337,466	37,552,305	799,875
813910	State Use Tax	5	Use Tax	28	571,056	571,056	37,120
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	435,544	434,380	2,236
813910	Business & Occupation	14	Insurance Agents/Brokers	4	175,530	115,077	1,349
813910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
813910	Other Taxes	36	Litter Tax	7	104,501	104,501	16
813910	Business & Occupation	58	Selected Business Services	10	1,739,305	1,607,480	40,186
813910	Public Utility Tax	60	Water Distribution	D	D	D	D
813910	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813920	State Sales Tax	1	Retail Sales Tax	39	2,674,310	2,063,408	134,128
813920	Business & Occupation	2	Retailing	40	2,689,922	1,396,488	6,576
813920	Business & Occupation	3	Wholesaling	D	D	D	D
813920	Business & Occupation	4	Service & Other Activities	49	22,585,981	4,934,358	105,104
813920	State Use Tax	5	Use Tax	14	617,543	617,543	40,141
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Business & Occupation	58	Selected Business Services	5	880,775	880,775	22,020
813930	State Sales Tax	1	Retail Sales Tax	7	124,776	109,094	7,093
813930	Business & Occupation	2	Retailing	7	124,776	114,318	538
813930	Business & Occupation	4	Service & Other Activities	11	3,149,816	1,498,385	31,915
813930	State Use Tax	5	Use Tax	4	29,222	29,222	1,899
813930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813930	Business & Occupation	58	Selected Business Services	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	5	1,188,795	1,188,426	77,247
813940	Business & Occupation	2	Retailing	5	1,188,795	1,188,488	5,597
813940	Business & Occupation	4	Service & Other Activities	5	185,383	55,275	1,178
813940	Business & Occupation	58	Selected Business Services	3	16,246	15,096	377
813990	State Sales Tax	1	Retail Sales Tax	145	18,794,709	12,706,168	825,923
813990	Business & Occupation	2	Retailing	143	18,679,609	15,553,775	73,267
813990	Business & Occupation	3	Wholesaling	8	1,081,040	1,001,640	5,157
813990	Business & Occupation	4	Service & Other Activities	101	17,958,975	10,254,864	218,426
813990	State Use Tax	5	Use Tax	21	489,117	489,117	31,798
813990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813990	Other Taxes	36	Litter Tax	8	793,587	793,587	119
813990	Business & Occupation	58	Selected Business Services	3	31,466	29,853	745
813990	Public Utility Tax	60	Water Distribution	5	149,825	138,610	6,967
813990	Public Utility Tax	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	72	Financial Business Services	3	106,157	106,157	1,804
814110	State Sales Tax	1	Retail Sales Tax	8	213,909	103,760	6,744
814110	Business & Occupation	2	Retailing	8	213,909	100,641	475
814110	Business & Occupation	3	Wholesaling	D	D	D	D
814110	Business & Occupation	4	Service & Other Activities	12	674,489	669,967	14,269
814110	State Use Tax	5	Use Tax	5	10,373	10,373	675
814110	Business & Occupation	58	Selected Business Services	6	341,604	326,584	8,165
921110	State Sales Tax	1	Retail Sales Tax	7	243,012	243,012	15,794
921110	Business & Occupation	2	Retailing	6	182,763	159,421	750
921110	Business & Occupation	3	Wholesaling	D	D	D	D
921110	Business & Occupation	4	Service & Other Activities	5	4,033,393	3,501,064	74,574

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921110	State Use Tax	5	Use Tax	10	1,007,266	1,007,266	65,471
921110	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	2,150,555	1,413,104	14,129
921110	Business & Occupation	58	Selected Business Services	D	D	D	D
921110	Public Utility Tax	60	Water Distribution	D	D	D	D
921110	Public Utility Tax	61	Sewer Collection	D	D	D	D
921110	Other Taxes	64	Refuse Collection	4	2,150,555	1,344,407	48,399
921120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921120	Business & Occupation	4	Service & Other Activities	D	D	D	D
921120	Public Utility Tax	13	Other Public Service	D	D	D	D
921120	Public Utility Tax	61	Sewer Collection	D	D	D	D
921130	State Sales Tax	1	Retail Sales Tax	3	16,735	16,735	1,088
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	State Use Tax	5	Use Tax	4	670,947	670,947	43,611
921140	State Sales Tax	1	Retail Sales Tax	22	3,205,187	3,202,657	208,175
921140	Business & Occupation	2	Retailing	21	3,173,990	3,113,804	14,666
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities	18	11,471,929	10,997,185	234,241
921140	State Use Tax	5	Use Tax	28	4,349,506	4,349,506	282,716
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921140	Public Utility Tax	13	Other Public Service	D	D	D	D
921140	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	4,881,684	4,573,490	45,733
921140	Public Utility Tax	60	Water Distribution	5	670,710	605,214	30,437
921140	Public Utility Tax	61	Sewer Collection	9	1,822,094	1,377,368	53,056
921140	Other Taxes	64	Refuse Collection	8	4,962,259	4,654,065	167,544
921190	State Sales Tax	1	Retail Sales Tax	32	4,875,135	4,048,198	263,135
921190	Business & Occupation	2	Retailing	32	4,875,135	4,675,449	22,018
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activities	13	4,353,045	4,206,435	89,598
921190	State Use Tax	5	Use Tax	36	12,511,846	12,511,846	813,271
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921190	Other Taxes	36	Litter Tax	D	D	D	D
921190	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	2,314,120	1,132,097	11,320
921190	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921190	Public Utility Tax	60	Water Distribution	D	D	D	D
921190	Public Utility Tax	61	Sewer Collection	D	D	D	D
921190	Other Taxes	64	Refuse Collection	3	2,314,120	1,132,097	40,756
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	4	154,574	154,574	10,047
922110	Business & Occupation	2	Retailing	D	D	D	D
922110	State Use Tax	5	Use Tax	4	232,307	232,307	15,099
922120	State Sales Tax	1	Retail Sales Tax	3	396,262	333,155	21,654
922120	Business & Occupation	2	Retailing	3	396,262	396,262	1,865
922120	Business & Occupation	4	Service & Other Activities	D	D	D	D
922120	State Use Tax	5	Use Tax	4	2,210,002	2,210,002	143,651
922130	Business & Occupation	4	Service & Other Activities	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	4	847,787	847,787	55,105
922140	Business & Occupation	2	Retailing	D	D	D	D
922140	Business & Occupation	3	Wholesaling	D	D	D	D
922140	State Use Tax	5	Use Tax	17	2,861,097	2,861,097	185,972
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activities	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	9	658,871	530,553	34,486
922160	Business & Occupation	2	Retailing	9	658,871	656,196	3,090
922160	Business & Occupation	4	Service & Other Activities	7	1,656,356	1,587,380	33,811
922160	State Use Tax	5	Use Tax	18	350,020	350,020	22,755
922190	State Sales Tax	1	Retail Sales Tax	3	395,240	395,240	25,692
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	State Use Tax	5	Use Tax	D	D	D	D
923110	State Sales Tax	1	Retail Sales Tax	3	83,518	83,518	5,426
923110	Business & Occupation	2	Retailing	D	D	D	D
923110	Business & Occupation	3	Wholesaling	D	D	D	D
923110	Business & Occupation	4	Service & Other Activities	D	D	D	D
923110	State Use Tax	5	Use Tax	6	1,187,038	1,187,038	77,159
923120	State Sales Tax	1	Retail Sales Tax	12	832,013	831,385	54,037
923120	Business & Occupation	2	Retailing	12	1,111,439	750,987	3,536
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities	3	33,852,266	32,304,005	688,074
923120	State Use Tax	5	Use Tax	11	1,828,647	1,828,647	118,859
923120	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	4	174,124	174,124	11,318
923130	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923130	State Use Tax	5	Use Tax	4	640,942	640,942	41,662
924110	State Sales Tax	1	Retail Sales Tax	5	5,392,630	5,392,630	350,523
924110	Business & Occupation	2	Retailing	5	5,392,630	5,382,731	25,355
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities	3	4,653,671	4,653,671	99,124
924110	State Use Tax	5	Use Tax	5	1,368,075	1,368,075	88,926
924110	Business & Occupation	7	Manufacturing	D	D	D	D
924110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
924110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
924110	Business & Occupation	58	Selected Business Services	D	D	D	D
924110	Public Utility Tax	60	Water Distribution	D	D	D	D
924110	Business & Occupation	72	Financial Business Services	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	56	5,322,813	5,313,654	345,384
924120	Business & Occupation	2	Retailing	56	5,578,242	5,280,863	24,871
924120	Business & Occupation	3	Wholesaling	3	19,976	19,976	103
924120	Business & Occupation	4	Service & Other Activities	33	707,416	559,257	11,908
924120	State Use Tax	5	Use Tax	15	5,846,581	5,846,581	380,031
924120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
924120	Other Taxes	36	Litter Tax	D	D	D	D
925120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925120	Business & Occupation	2	Retailing	D	D	D	D
925120	Business & Occupation	4	Service & Other Activities	D	D	D	D
925120	State Use Tax	5	Use Tax	D	D	D	D
925120	Public Utility Tax	13	Other Public Service	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	4	41,094	41,094	2,673
926110	Business & Occupation	2	Retailing	4	41,094	38,741	182
926110	Business & Occupation	4	Service & Other Activities	D	D	D	D
926110	State Use Tax	5	Use Tax	3	144,501	144,501	9,392
926120	State Sales Tax	1	Retail Sales Tax	5	811,332	774,185	50,323
926120	Business & Occupation	2	Retailing	4	794,104	771,704	3,634
926120	Business & Occupation	4	Service & Other Activities	5	392,522	392,522	8,361
926120	State Use Tax	5	Use Tax	7	4,770,897	4,770,897	310,110
926120	Other Taxes	65	Hazardous Substance	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	3	10,536	10,501	682
926130	Business & Occupation	2	Retailing	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities	D	D	D	D
926130	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926140	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926140	Business & Occupation	2	Retailing	D	D	D	D
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	Business & Occupation	4	Service & Other Activities	D	D	D	D
926140	State Use Tax	5	Use Tax	4	817,580	817,580	53,142
926140	Other Taxes	36	Litter Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	3	26,837	26,837	1,746
926150	Business & Occupation	2	Retailing	D	D	D	D
926150	Business & Occupation	3	Wholesaling	D	D	D	D
926150	Business & Occupation	4	Service & Other Activities	4	511,528	511,528	10,893
926150	State Use Tax	5	Use Tax	D	D	D	D
926150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926150	Business & Occupation	58	Selected Business Services	D	D	D	D
928110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928110	Business & Occupation	2	Retailing	D	D	D	D
928110	Business & Occupation	4	Service & Other Activities	3	4,051,756	4,051,756	86,305
928110	State Use Tax	5	Use Tax	D	D	D	D
928110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities	3	3,101,307	3,100,982	66,050
928120	Business & Occupation	58	Selected Business Services	3	32,226	31,752	794
999990	State Sales Tax	1	Retail Sales Tax	8	16,751	16,170	1,050
999990	Business & Occupation	2	Retailing	8	16,751	15,656	74
999990	Business & Occupation	3	Wholesaling	4	29,778	29,778	153
999990	Business & Occupation	4	Service & Other Activities	3	17,212	16,826	358
999990	State Use Tax	5	Use Tax	3	10,922	10,922	710
999990	Business & Occupation	7	Manufacturing	D	D	D	D