

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2002**

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	138	1,406,368	1,249,593	81,228
000000	Business & Occupation	2	Retailing	137	1,407,106	1,406,693	6,627
000000	Business & Occupation	3	Wholesaling	12	2,141,608	2,141,608	10,362
000000	Business & Occupation	4	Service & Other Activities	6	122,289	80,817	1,211
000000	State Use Tax	5	Use Tax	27	255,765	255,765	16,626
000000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000000	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
000000	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
000000	Other Taxes	36	Litter Tax	3	258,907	258,907	39
111140	State Sales Tax	1	Retail Sales Tax	6	1,714,136	1,000,372	65,027
111140	Business & Occupation	2	Retailing	5	1,706,310	994,354	4,684
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities	3	255,856	255,856	3,838
111140	State Use Tax	5	Use Tax	D	D	D	D
111140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111140	Other Taxes	36	Litter Tax	D	D	D	D
111150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111150	Business & Occupation	2	Retailing	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	4	29,487	29,274	1,903
111199	Business & Occupation	2	Retailing	3	29,355	29,113	137
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities	6	414,499	414,499	6,217
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	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	State Sales Tax	1	Retail Sales Tax	6	505,398	98,403	6,397
111211	Business & Occupation	2	Retailing	5	504,898	173,493	815
111211	Business & Occupation	3	Wholesaling	3	1,147,490	707,348	3,422
111211	Business & Occupation	4	Service & Other Activities	5	1,292,346	1,292,346	19,384
111211	State Use Tax	5	Use Tax	4	80,483	80,483	5,232
111211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	28	2,777,022	799,632	51,977
111219	Business & Occupation	2	Retailing	23	2,875,974	2,693,099	12,686
111219	Business & Occupation	3	Wholesaling	10	1,247,967	1,149,424	5,563
111219	Business & Occupation	4	Service & Other Activities	8	1,220,243	1,201,115	18,021
111219	State Use Tax	5	Use Tax	8	254,119	254,119	16,519
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	2,070,049	2,070,049	2,856
111219	Other Taxes	36	Litter Tax	9	2,115,645	2,115,645	319
111331	State Sales Tax	1	Retail Sales Tax	23	743,317	579,311	37,655
111331	Business & Occupation	2	Retailing	20	680,460	600,459	2,826
111331	Business & Occupation	3	Wholesaling	11	636,321	620,642	3,004
111331	Business & Occupation	4	Service & Other Activities	9	3,632,275	3,631,484	54,473
111331	State Use Tax	5	Use Tax	10	1,412,869	1,412,869	91,838
111331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	202,349	202,349	3,898
111331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,868,542	5,868,542	28,406
111331	Business & Occupation	16	Extracting, Extracting for Hire	3	98,068	544	2
111331	Other Taxes	36	Litter Tax	4	136,026	136,026	20
111331	Other Taxes	65	Hazardous Substance	D	D	D	D
111331	Other Taxes	79	IMR	4	8	8	0
111331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	21	2,319,747	2,101,448	136,595
111332	Business & Occupation	2	Retailing	20	2,316,959	2,184,164	10,289
111332	Business & Occupation	3	Wholesaling	18	1,925,808	1,714,245	8,298
111332	Business & Occupation	4	Service & Other Activities	10	321,400	304,087	4,563
111332	State Use Tax	5	Use Tax	13	90,602	90,602	5,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111332	Business & Occupation	7	Manufacturing	7	350,268	346,557	1,678
111332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111332	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111332	Other Taxes	36	Litter Tax	12	1,608,960	1,608,960	244
111332	Other Taxes	79	IMR	3	7	7	0
111332	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111333	State Sales Tax	1	Retail Sales Tax	8	518,035	202,038	13,131
111333	Business & Occupation	2	Retailing	6	506,848	506,848	2,388
111333	Business & Occupation	3	Wholesaling	3	37,790	37,790	182
111333	Business & Occupation	4	Service & Other Activities	D	D	D	D
111333	State Use Tax	5	Use Tax	D	D	D	D
111333	Other Taxes	36	Litter Tax	3	310,473	310,473	47
111334	State Sales Tax	1	Retail Sales Tax	20	2,047,663	874,049	56,814
111334	Business & Occupation	2	Retailing	17	2,042,398	2,015,767	9,494
111334	Business & Occupation	3	Wholesaling	8	17,677,155	3,992,201	19,321
111334	State Use Tax	5	Use Tax	4	34,736	34,736	2,259
111334	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
111334	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	20,290,542	20,023,806	27,045
111334	Other Taxes	36	Litter Tax	3	505,306	505,306	76
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
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111336	Business & Occupation	2	Retailing	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	27	1,595,496	867,077	56,360
111339	Business & Occupation	2	Retailing	24	1,557,217	1,436,566	6,764
111339	Business & Occupation	3	Wholesaling	12	7,353,077	1,361,643	6,592
111339	Business & Occupation	4	Service & Other Activities	12	1,168,360	1,168,360	17,527
111339	State Use Tax	5	Use Tax	3	21,652	21,652	1,407

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	5	6,908,638	6,908,638	1,035
111339	Other Taxes	79	IMR	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	Business & Occupation	3	Wholesaling	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	6	285,765	231,362	15,037
111419	Business & Occupation	2	Retailing	3	279,743	279,743	1,316
111419	Business & Occupation	3	Wholesaling	4	404,689	404,689	1,959
111419	Business & Occupation	7	Manufacturing	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	251	36,474,350	32,443,678	2,108,826
111421	Business & Occupation	2	Retailing	160	35,837,921	32,912,644	155,005
111421	Business & Occupation	3	Wholesaling	108	70,933,635	49,499,177	239,576
111421	Business & Occupation	4	Service & Other Activities	36	1,217,142	976,218	14,646
111421	State Use Tax	5	Use Tax	44	958,757	958,757	62,329
111421	Business & Occupation	7	Manufacturing	4	1,940,130	1,853,078	8,969
111421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	104,554	104,554	1,996
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	Public Utility Tax	13	Other Public Service	D	D	D	D
111421	Business & Occupation	16	Extracting, Extracting for Hire	6	4,123,520	4,116,596	19,923
111421	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
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
111421	Business & Occupation	30	Proc.	D	D	D	D
111421	Other Taxes	36	Litter Tax	12	2,132,587	2,132,587	323
111421	Public Utility Tax	49	Power	D	D	D	D
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Other Taxes	79	IMR	6	46	46	2
111421	Business & Occupation	80	Royalties; Child Care	4	63,880	63,880	309
111422	State Sales Tax	1	Retail Sales Tax	48	4,245,144	4,223,876	274,561
111422	Business & Occupation	2	Retailing	24	4,003,414	3,986,158	18,771
111422	Business & Occupation	3	Wholesaling	22	10,722,530	2,544,666	12,317
111422	Business & Occupation	4	Service & Other Activities	3	226,256	219,153	3,288
111422	State Use Tax	5	Use Tax	7	117,303	117,303	7,628
111422	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
111422	Business & Occupation	21	Products	D	D	D	D
111422	Other Taxes	79	IMR	D	D	D	D
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111930	Business & Occupation	2	Retailing	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	17	1,229,760	862,069	56,037
111940	Business & Occupation	2	Retailing	15	1,225,814	863,257	4,063
111940	Business & Occupation	3	Wholesaling	14	29,691,737	9,889,614	47,866
111940	Business & Occupation	4	Service & Other Activities	11	2,888,885	2,887,630	43,312
111940	State Use Tax	5	Use Tax	6	510,139	510,139	33,161
111940	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	374,629	199,490	3,842
111940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111940	Other Taxes	36	Litter Tax	D	D	D	D
111940	Other Taxes	79	IMR	D	D	D	D
111992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111992	Business & Occupation	2	Retailing	D	D	D	D
111998	State Sales Tax	1	Retail Sales Tax	31	1,206,871	802,322	52,147
111998	Business & Occupation	2	Retailing	19	1,138,357	870,123	4,099
111998	Business & Occupation	3	Wholesaling	20	8,774,264	4,300,679	20,816
111998	Business & Occupation	4	Service & Other Activities	18	3,008,913	2,974,338	44,615
111998	State Use Tax	5	Use Tax	8	875,231	875,231	56,889

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111998	Business & Occupation	16	Extracting, Extracting for Hire	5	1,187,391	1,187,391	5,745
111998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	7,658,455	7,658,455	10,567
111998	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111998	Other Taxes	36	Litter Tax	4	4,322,575	4,322,575	649
111998	Other Taxes	79	IMR	3	6	6	0
111998	Business & Occupation	80	Royalties; Child Care	D	D	D	D
111998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	29	4,433,017	1,109,767	72,137
112111	Business & Occupation	2	Retailing	24	4,508,575	3,180,041	14,978
112111	Business & Occupation	3	Wholesaling	10	1,354,012	1,098,670	5,319
112111	Business & Occupation	4	Service & Other Activities	8	4,649,873	4,649,173	69,738
112111	State Use Tax	5	Use Tax	5	19,571	19,571	1,271
112111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	853,472	50,795	498
112111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112111	Other Taxes	36	Litter Tax	D	D	D	D
112111	Other Taxes	79	IMR	D	D	D	D
112111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	3	11,487	5,646	366
112112	Business & Occupation	2	Retailing	3	11,514	11,514	55
112112	Business & Occupation	3	Wholesaling	5	4,064,155	4,061,430	19,658
112112	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112112	State Use Tax	5	Use Tax	D	D	D	D
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	19	5,747,556	838,326	54,490
112120	Business & Occupation	2	Retailing	16	5,737,202	5,607,334	26,409
112120	Business & Occupation	3	Wholesaling	15	58,246,782	48,517,271	234,822
112120	Business & Occupation	4	Service & Other Activities	4	214,285	214,285	3,212
112120	State Use Tax	5	Use Tax	5	262,854	262,854	17,087
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
112120	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112120	Other Taxes	36	Litter Tax	10	117,947,545	117,947,545	17,689
112120	Other Taxes	64	Refuse Collection	D	D	D	D
112120	Other Taxes	79	IMR	D	D	D	D
112210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112210	Business & Occupation	2	Retailing	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	7	689,699	136,129	8,849
112310	Business & Occupation	2	Retailing	6	687,145	686,485	3,234
112310	Business & Occupation	3	Wholesaling	6	9,313,380	6,538,912	31,649
112310	Business & Occupation	4	Service & Other Activities	D	D	D	D
112310	State Use Tax	5	Use Tax	5	249,883	249,883	16,241
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Other Taxes	36	Litter Tax	5	14,301,165	14,301,165	2,143
112310	Public Utility Tax	60	Water Distribution	D	D	D	D
112320	State Sales Tax	1	Retail Sales Tax	4	207,631	147,147	9,564
112320	Business & Occupation	2	Retailing	4	207,631	207,631	977
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112320	Other Taxes	36	Litter Tax	3	7,557,158	7,557,158	1,132
112340	State Sales Tax	1	Retail Sales Tax	3	70,197	44,314	2,880
112340	Business & Occupation	2	Retailing	3	70,197	58,470	276
112340	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112340	Business & Occupation	4	Service & Other Activities	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	7	246,377	85,147	5,534
112390	Business & Occupation	2	Retailing	3	235,912	74,682	352
112390	Business & Occupation	3	Wholesaling	5	83,356	83,356	403
112390	Business & Occupation	7	Manufacturing	D	D	D	D
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	11	19,047	18,824	1,225
112410	Business & Occupation	2	Retailing	4	12,586	12,586	60
112410	Business & Occupation	3	Wholesaling	D	D	D	D
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	7	Manufacturing	D	D	D	D
112410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112420	Business & Occupation	2	Retailing	D	D	D	D
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	6	391,019	235,820	15,330
112511	Business & Occupation	2	Retailing	3	370,426	235,745	1,111
112511	Business & Occupation	3	Wholesaling	8	1,586,396	1,091,019	5,282
112511	Business & Occupation	4	Service & Other Activities	6	447,723	417,010	6,254
112511	State Use Tax	5	Use Tax	4	1,009,969	1,009,969	65,649
112511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	4	409,279	141,176	9,176
112512	Business & Occupation	2	Retailing	4	409,279	141,176	664
112512	Business & Occupation	3	Wholesaling	6	4,919,848	2,007,228	9,716
112512	State Use Tax	5	Use Tax	D	D	D	D
112512	Business & Occupation	7	Manufacturing	D	D	D	D
112512	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
112512	Other Taxes	36	Litter Tax	5	1,705,672	1,705,672	256
112519	State Sales Tax	1	Retail Sales Tax	4	98,910	20,429	1,327
112519	Business & Occupation	2	Retailing	D	D	D	D
112519	Business & Occupation	3	Wholesaling	3	8,696,613	477,719	2,314
112519	Business & Occupation	4	Service & Other Activities	7	521,490	521,490	7,823
112519	State Use Tax	5	Use Tax	3	4,557	4,557	296

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	16	1,223,874	597,970	38,867
112910	Business & Occupation	2	Retailing	14	1,200,135	647,740	3,052
112910	Business & Occupation	3	Wholesaling	11	725,222	315,445	1,530
112910	Business & Occupation	4	Service & Other Activities	9	493,487	491,987	7,380
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
112910	Business & Occupation	30	Proc.	D	D	D	D
112910	Other Taxes	36	Litter Tax	3	315,837	315,837	48
112910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
112920	State Sales Tax	1	Retail Sales Tax	28	499,677	213,138	13,855
112920	Business & Occupation	2	Retailing	24	552,072	426,189	2,006
112920	Business & Occupation	3	Wholesaling	5	114,415	114,415	555
112920	Business & Occupation	4	Service & Other Activities	34	2,136,749	1,995,925	29,942
112920	State Use Tax	5	Use Tax	5	24,498	24,498	1,593
112920	Business & Occupation	7	Manufacturing	D	D	D	D
112920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	5	45,679	40,551	2,638
112930	Business & Occupation	2	Retailing	3	45,114	43,947	206
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activities	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	54	1,868,253	653,236	42,464
112990	Business & Occupation	2	Retailing	34	1,809,712	1,103,988	5,202
112990	Business & Occupation	3	Wholesaling	14	641,930	628,412	3,043
112990	Business & Occupation	4	Service & Other Activities	18	5,252,157	4,936,192	74,041
112990	State Use Tax	5	Use Tax	9	69,599	69,599	4,521
112990	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
112990	Business & Occupation	30	Proc.	D	D	D	D
112990	Other Taxes	36	Litter Tax	3	244,907	244,907	37
112990	Public Utility Tax	49	Power	D	D	D	D
112990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	19	796,945	795,939	51,736

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113110	Business & Occupation	2	Retailing	10	763,101	546,799	2,575
113110	Business & Occupation	3	Wholesaling	11	30,278,968	29,805,619	144,257
113110	Business & Occupation	4	Service & Other Activities	7	5,348,184	5,340,774	80,113
113110	State Use Tax	5	Use Tax	4	57,765	57,765	3,755
113110	Business & Occupation	7	Manufacturing	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	22	26,750,866	26,750,866	129,479
113110	Other Taxes	36	Litter Tax	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	10	231,824	231,755	15,066
113210	Business & Occupation	2	Retailing	9	228,905	228,836	1,077
113210	Business & Occupation	3	Wholesaling	15	5,526,158	2,302,129	11,145
113210	Business & Occupation	4	Service & Other Activities	4	4,165,599	4,165,599	62,486
113210	State Use Tax	5	Use Tax	3	81,405	81,405	5,291
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
113210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	344	33,834,597	26,739,924	1,738,103
113310	Business & Occupation	2	Retailing	290	33,472,823	31,683,047	149,228
113310	Business & Occupation	3	Wholesaling	350	460,570,714	414,818,623	2,007,714
113310	Business & Occupation	4	Service & Other Activities	133	15,960,305	14,482,610	217,240
113310	State Use Tax	5	Use Tax	110	4,152,842	4,152,842	269,941
113310	Business & Occupation	7	Manufacturing	114	125,843,978	124,377,427	601,996
113310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	277	96,056,220	43,602,366	833,913
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	25,919,845	25,910,685	125,407
113310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	4,693,421	4,477,007	21,670
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	504,301	443,161	2,815
113310	Public Utility Tax	13	Other Public Service	6	433,889	241,772	4,637
113310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113310	Business & Occupation	16	Extracting, Extracting for Hire	1,014	514,677,312	490,405,815	2,373,581
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,840	11,840	54
113310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
113310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113310	Other Taxes	36	Litter Tax	10	2,077,360	2,077,360	313
113310	Public Utility Tax	49	Power	D	D	D	D
113310	Other Taxes	54	Syrup Tax	D	D	D	D
113310	Other Taxes	64	Refuse Collection	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Other Taxes	79	IMR	25	246	246	10
113310	Business & Occupation	80	Royalties; Child Care	5	435,486	435,486	2,108
113310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114111	State Sales Tax	1	Retail Sales Tax	37	1,783,417	843,181	54,807
114111	Business & Occupation	2	Retailing	28	1,713,422	1,687,154	7,946
114111	Business & Occupation	3	Wholesaling	90	56,960,604	11,638,255	56,334
114111	Business & Occupation	4	Service & Other Activities	24	9,599,866	5,900,161	88,505
114111	State Use Tax	5	Use Tax	3	11,846	11,846	770
114111	Business & Occupation	7	Manufacturing	4	123,747	123,747	599
114111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114111	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
114111	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	50	4,785,757	4,463,450	21,603
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
114111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	1,144,610	1,144,610	1,580
114111	Other Taxes	36	Litter Tax	29	6,367,537	6,367,537	953
114111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
114111	Other Taxes	79	IMR	8	120	120	6
114111	Business & Occupation	80	Royalties; Child Care	3	552,203	552,203	2,674

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114112	State Sales Tax	1	Retail Sales Tax	11	508,367	140,914	9,159
114112	Business & Occupation	2	Retailing	11	579,247	543,569	2,561
114112	Business & Occupation	3	Wholesaling	46	120,846,336	18,825,698	91,119
114112	Business & Occupation	4	Service & Other Activities	5	2,864,191	1,918,842	28,785
114112	State Use Tax	5	Use Tax	7	23,722	23,722	1,542
114112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114112	Business & Occupation	16	Extracting, Extracting for Hire	25	3,363,089	3,363,089	16,277
114112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	18	7,050,903	5,563,945	7,676
114112	Other Taxes	36	Litter Tax	21	17,406,397	17,406,397	2,609
114112	Other Taxes	64	Refuse Collection	D	D	D	D
114112	Other Taxes	79	IMR	3	87	87	5
114119	State Sales Tax	1	Retail Sales Tax	D	D	D	D
114119	Business & Occupation	2	Retailing	D	D	D	D
114119	Business & Occupation	3	Wholesaling	D	D	D	D
114119	Business & Occupation	4	Service & Other Activities	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
114119	Other Taxes	36	Litter Tax	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	12	569,837	564,375	36,686
114210	Business & Occupation	2	Retailing	10	553,429	553,429	2,607
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities	4	706,777	706,777	10,602
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
114210	Other Taxes	79	IMR	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	103	10,325,813	7,413,029	481,850
115112	Business & Occupation	2	Retailing	79	10,200,242	10,059,795	47,377
115112	Business & Occupation	3	Wholesaling	66	11,374,106	11,160,877	54,023
115112	Business & Occupation	4	Service & Other Activities	104	26,687,323	24,531,914	367,984
115112	State Use Tax	5	Use Tax	20	434,717	434,717	28,258
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	246,664	85,204	1,606

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	312,399	312,399	1,511
115112	Public Utility Tax	13	Other Public Service	D	D	D	D
115112	Business & Occupation	16	Extracting, Extracting for Hire	3	239,187	223,981	1,085
115112	Other Taxes	36	Litter Tax	4	261,909	261,909	39
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115112	Other Taxes	79	IMR	4	10	10	0
115113	State Sales Tax	1	Retail Sales Tax	12	249,786	240,147	15,609
115113	Business & Occupation	2	Retailing	12	249,786	242,558	1,144
115113	Business & Occupation	3	Wholesaling	7	18,153,806	1,461,661	7,075
115113	Business & Occupation	4	Service & Other Activities	23	3,465,526	3,436,714	51,547
115113	State Use Tax	5	Use Tax	5	449,170	449,170	29,196
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
115113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115113	Public Utility Tax	13	Other Public Service	D	D	D	D
115113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	11	613,919	247,083	16,059
115114	Business & Occupation	2	Retailing	10	613,573	611,139	2,875
115114	Business & Occupation	3	Wholesaling	19	45,332,772	21,531,662	104,210
115114	Business & Occupation	4	Service & Other Activities	27	25,226,178	19,630,911	294,464
115114	State Use Tax	5	Use Tax	13	614,451	614,451	39,938
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	5,162,637	5,128,149	98,509
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,046,913	1,046,913	5,067
115114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	31,929,384	31,929,384	154,539
115114	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
115114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	29,391,997	27,618,013	38,116
115114	Other Taxes	36	Litter Tax	14	16,005,897	16,005,897	2,397
115115	State Sales Tax	1	Retail Sales Tax	5	3,284,849	2,935,277	190,793
115115	Business & Occupation	2	Retailing	5	3,284,849	3,055,691	14,391
115115	Business & Occupation	3	Wholesaling	D	D	D	D
115115	Business & Occupation	4	Service & Other Activities	10	4,734,754	3,019,515	45,292
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
115116	State Sales Tax	1	Retail Sales Tax	9	586,329	518,093	33,677
115116	Business & Occupation	2	Retailing	8	567,887	567,887	2,675
115116	Business & Occupation	4	Service & Other Activities	19	4,912,735	4,905,145	73,579
115116	State Use Tax	5	Use Tax	4	37,311	37,311	2,427
115116	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
115116	Other Taxes	79	IMR	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	175	8,881,452	3,507,526	227,989
115210	Business & Occupation	2	Retailing	130	8,862,537	7,491,943	35,290
115210	Business & Occupation	3	Wholesaling	30	2,262,230	1,264,035	6,115
115210	Business & Occupation	4	Service & Other Activities	319	26,645,149	25,775,927	386,673
115210	State Use Tax	5	Use Tax	39	109,487	109,487	7,118
115210	Business & Occupation	7	Manufacturing	4	389,679	389,679	1,887
115210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	376,455	374,201	7,194
115210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
115210	Public Utility Tax	13	Other Public Service	D	D	D	D
115210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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
115210	Other Taxes	36	Litter Tax	6	45,675	45,675	4
115210	Business & Occupation	55	Public or Nonprofit Hospitals	3	27,557	27,557	414
115210	Other Taxes	79	IMR	8	23	23	0
115210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	44	5,328,976	4,570,205	297,067

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115310	Business & Occupation	2	Retailing	40	5,315,497	4,716,334	22,209
115310	Business & Occupation	3	Wholesaling	25	31,630,947	19,944,285	96,529
115310	Business & Occupation	4	Service & Other Activities	169	34,095,969	31,129,209	466,944
115310	State Use Tax	5	Use Tax	15	58,091	58,091	3,779
115310	Business & Occupation	7	Manufacturing	D	D	D	D
115310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
115310	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	1,060,834	1,060,834	5,134
115310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	33	9,601,986	9,601,986	46,474
115310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115310	Other Taxes	79	IMR	D	D	D	D
115310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
211111	State Use Tax	5	Use Tax	D	D	D	D
211111	Business & Occupation	7	Manufacturing	D	D	D	D
211112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211112	Business & Occupation	2	Retailing	D	D	D	D
211112	Business & Occupation	3	Wholesaling	D	D	D	D
212111	State Sales Tax	1	Retail Sales Tax	3	127,653,937	127,653,937	8,297,507
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
212111	Other Taxes	64	Refuse Collection	D	D	D	D
212221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212221	Business & Occupation	2	Retailing	D	D	D	D
212221	State Use Tax	5	Use Tax	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	3	Wholesaling	D	D	D	D
212222	Business & Occupation	7	Manufacturing	D	D	D	D
212231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212231	Business & Occupation	2	Retailing	D	D	D	D
212231	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212291	State Use Tax	5	Use Tax	D	D	D	D
212299	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212299	Business & Occupation	2	Retailing	D	D	D	D
212299	Business & Occupation	3	Wholesaling	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities	3	165,764	165,764	2,488
212299	Business & Occupation	7	Manufacturing	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	9	4,964,992	4,940,163	321,110
212311	Business & Occupation	2	Retailing	8	4,964,723	4,960,534	23,361
212311	Business & Occupation	3	Wholesaling	9	17,452,561	17,273,178	83,602
212311	Business & Occupation	4	Service & Other Activities	D	D	D	D
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	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	4	1,417,350	1,412,605	6,838
212311	Public Utility Tax	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	660,110	659,477	42,872
212312	Business & Occupation	2	Retailing	5	660,110	660,110	3,107
212312	Business & Occupation	3	Wholesaling	6	21,997,571	6,489,375	31,408
212312	Business & Occupation	4	Service & Other Activities	3	1,803	1,803	26
212312	State Use Tax	5	Use Tax	3	460,775	460,775	29,949
212312	Business & Occupation	7	Manufacturing	4	25,659,080	24,316,150	117,689
212312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212313	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212313	Business & Occupation	2	Retailing	D	D	D	D
212313	Business & Occupation	3	Wholesaling	D	D	D	D
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212319	State Sales Tax	1	Retail Sales Tax	23	11,418,231	10,482,339	681,351
212319	Business & Occupation	2	Retailing	23	11,353,174	10,620,816	50,028
212319	Business & Occupation	3	Wholesaling	24	12,646,793	12,247,058	59,271
212319	Business & Occupation	4	Service & Other Activities	10	1,038,863	1,033,899	15,506
212319	State Use Tax	5	Use Tax	12	619,026	619,026	40,234
212319	Business & Occupation	7	Manufacturing	8	2,722,451	1,510,945	7,315
212319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	291,438	285,273	5,382
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	D	D	D	D
212319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	9	3,188,116	3,128,975	15,144
212319	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212319	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	53	49,030,117	48,764,945	3,169,724
212321	Business & Occupation	2	Retailing	50	49,011,681	42,249,581	199,004
212321	Business & Occupation	3	Wholesaling	48	92,225,734	91,894,698	444,766
212321	Business & Occupation	4	Service & Other Activities	19	10,920,102	10,877,772	163,166
212321	State Use Tax	5	Use Tax	16	3,880,583	3,880,583	252,240
212321	Business & Occupation	7	Manufacturing	19	7,460,703	7,032,578	34,050
212321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,212,311	1,452,305	27,876
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	5	14,723,266	14,723,266	71,261
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	448,549	448,549	2,847
212321	Public Utility Tax	13	Other Public Service	D	D	D	D
212321	Business & Occupation	16	Extracting, Extracting for Hire	14	2,110,360	1,785,250	8,637
212321	Other Taxes	36	Litter Tax	D	D	D	D
212321	Other Taxes	64	Refuse Collection	3	6,538,295	6,538,295	235,379
212321	Business & Occupation	80	Royalties; Child Care	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
212322	State Use Tax	5	Use Tax	D	D	D	D
212322	Business & Occupation	7	Manufacturing	D	D	D	D
212393	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212393	Business & Occupation	2	Retailing	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	3	5,557,462	1,454,202	7,040
212399	State Use Tax	5	Use Tax	3	257,932	257,932	16,764
212399	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
212399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	21	8,636,076	4,972,408	323,209
213111	Business & Occupation	2	Retailing	20	8,635,553	4,971,885	23,423
213111	Business & Occupation	3	Wholesaling	11	2,151,186	1,243,936	6,019
213111	Business & Occupation	4	Service & Other Activities	3	762,145	165,646	2,487
213111	State Use Tax	5	Use Tax	7	169,343	169,343	11,009
213111	Other Taxes	79	IMR	D	D	D	D
213111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	7	1,955,180	1,943,312	126,317
213112	Business & Occupation	2	Retailing	7	1,955,180	1,943,312	9,152
213112	Business & Occupation	3	Wholesaling	3	740,894	740,894	3,586
213112	Business & Occupation	4	Service & Other Activities	3	445,155	445,155	6,677
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	7	11,091,276	571,354	37,141
213114	Business & Occupation	2	Retailing	6	11,087,753	10,967,282	51,659
213114	Business & Occupation	3	Wholesaling	3	10,819,121	9,647,668	46,693
213114	Business & Occupation	4	Service & Other Activities	4	1,565,867	1,319,678	19,795
213114	State Use Tax	5	Use Tax	5	6,420,877	6,420,877	417,355
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	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	4	511,603	511,603	33,252
213115	Business & Occupation	2	Retailing	4	511,603	511,603	2,412
213115	Business & Occupation	3	Wholesaling	3	577,080	577,080	2,793
213115	Business & Occupation	4	Service & Other Activities	D	D	D	D
213115	Business & Occupation	7	Manufacturing	D	D	D	D
213115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	13	1,794,821	1,575,365	102,399
221111	Business & Occupation	2	Retailing	13	1,794,822	1,760,492	8,291
221111	Business & Occupation	3	Wholesaling	7	503,203	503,191	2,436
221111	Business & Occupation	4	Service & Other Activities	12	17,533,178	16,568,997	248,541
221111	State Use Tax	5	Use Tax	17	40,847,532	40,847,532	2,655,093

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	754,066,732	530,235,835	20,536,035
221111	Public Utility Tax	60	Water Distribution	4	2,858,185	2,783,559	139,984
221111	Public Utility Tax	61	Sewer Collection	3	392,476	392,418	15,112
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	26	Gas Dist., Telegraph	D	D	D	D
221112	Public Utility Tax	49	Power	3	96,972,409	50	0
221112	Other Taxes	65	Hazardous Substance	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	Public Utility Tax	49	Power	D	D	D	D
221119	State Sales Tax	1	Retail Sales Tax	9	5,664,991	2,980,884	193,756
221119	Business & Occupation	2	Retailing	9	5,665,021	5,657,362	26,648
221119	Business & Occupation	3	Wholesaling	4	10,081,520	9,866,051	47,754
221119	Business & Occupation	4	Service & Other Activities	8	15,886,584	14,289,264	214,337
221119	State Use Tax	5	Use Tax	6	36,991,888	36,991,888	2,404,475
221119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
221119	Public Utility Tax	49	Power	6	38,131,048	34,050,208	1,318,760
221119	Public Utility Tax	60	Water Distribution	D	D	D	D
221119	Public Utility Tax	61	Sewer Collection	D	D	D	D
221119	Business & Occupation	80	Royalties; Child Care	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	4	15,286,469	15,286,469	229,299
221121	State Use Tax	5	Use Tax	3	5,464,217	5,464,217	355,175
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	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
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	D	D	D	D
221122	State Sales Tax	1	Retail Sales Tax	42	13,845,454	12,927,051	840,271
221122	Business & Occupation	2	Retailing	41	13,845,044	13,578,208	63,957
221122	Business & Occupation	3	Wholesaling	21	2,040,996	2,040,996	9,881
221122	Business & Occupation	4	Service & Other Activities	48	141,851,215	141,626,839	2,124,410
221122	State Use Tax	5	Use Tax	46	57,057,244	57,057,244	3,708,730
221122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
221122	Public Utility Tax	49	Power	38	3,198,221,400	2,845,099,322	110,190,698
221122	Public Utility Tax	60	Water Distribution	21	24,978,766	24,268,889	1,220,478
221122	Public Utility Tax	61	Sewer Collection	10	4,106,234	4,101,354	157,984
221122	Other Taxes	64	Refuse Collection	6	6,343,105	6,343,105	228,353
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Other Taxes	79	IMR	D	D	D	D
221122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	8	5,006,011	2,557,883	166,261
221210	Business & Occupation	2	Retailing	8	5,006,011	2,969,102	13,984
221210	Business & Occupation	3	Wholesaling	6	32,569,535	32,569,535	157,635
221210	Business & Occupation	4	Service & Other Activities	5	359,335	302,681	4,543
221210	State Use Tax	5	Use Tax	4	38,413,685	38,413,685	2,496,892
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
221210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221210	Public Utility Tax	26	Gas Dist., Telegraph	5	321,552,765	320,917,769	12,361,754
221210	Other Taxes	36	Litter Tax	D	D	D	D
221210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	181	45,203,953	42,232,709	2,745,139
221310	Business & Occupation	2	Retailing	175	45,170,937	41,619,322	196,019
221310	Business & Occupation	3	Wholesaling	42	8,787,815	7,918,014	38,320
221310	Business & Occupation	4	Service & Other Activities	323	390,473,800	351,643,339	5,274,677
221310	State Use Tax	5	Use Tax	138	15,056,476	15,056,476	978,682
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	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
221310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	287,497	287,497	1,390
221310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221310	Public Utility Tax	13	Other Public Service	10	215,046	213,615	4,110
221310	Public Utility Tax	26	Gas Dist., Telegraph	3	10,506,900	10,388,102	400,150
221310	Other Taxes	36	Litter Tax	4	3,197,949	3,197,949	482
221310	Public Utility Tax	49	Power	18	55,868,154	55,528,362	2,150,615
221310	Other Taxes	54	Syrup Tax	D	D	D	D
221310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221310	Public Utility Tax	60	Water Distribution	442	581,790,475	542,944,045	27,290,697
221310	Public Utility Tax	61	Sewer Collection	203	132,581,031	94,652,099	3,645,811
221310	Other Taxes	64	Refuse Collection	94	72,891,502	67,640,377	2,435,061
221310	Other Taxes	65	Hazardous Substance	3	213,455	213,455	1,493
221310	Other Taxes	79	IMR	28	482	482	25
221310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	33	4,462,506	4,233,918	275,211
221320	Business & Occupation	2	Retailing	33	4,462,506	4,041,449	19,027
221320	Business & Occupation	3	Wholesaling	10	2,539,938	1,893,347	9,163
221320	Business & Occupation	4	Service & Other Activities	66	406,854,921	254,293,793	3,814,412
221320	State Use Tax	5	Use Tax	39	5,198,221	5,198,221	337,886
221320	Other Taxes	54	Syrup Tax	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	22	23,945,831	23,359,430	1,174,737
221320	Public Utility Tax	61	Sewer Collection	57	165,164,674	96,586,629	3,719,586
221320	Other Taxes	64	Refuse Collection	11	52,843,536	50,279,710	1,810,072
221320	Other Taxes	79	IMR	D	D	D	D
221330	Business & Occupation	4	Service & Other Activities	D	D	D	D
234110	Business & Occupation	4	Service & Other Activities	D	D	D	D
235510	Business & Occupation	4	Service & Other Activities	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	8,037	3,469,561,168	3,050,897,299	198,308,731
236115	Business & Occupation	2	Retailing	7,662	3,465,261,863	3,348,148,356	15,769,910
236115	Business & Occupation	3	Wholesaling	3,310	463,423,458	405,603,497	1,963,119
236115	Business & Occupation	4	Service & Other Activities	912	72,063,987	66,029,198	990,538
236115	State Use Tax	5	Use Tax	870	79,251,993	79,250,393	5,151,323
236115	Business & Occupation	7	Manufacturing	99	5,757,641	5,750,426	27,836
236115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	36	3,594,672	2,502,790	47,214
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	172,909	172,379	835

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	215	282,890,167	280,942,977	1,359,766
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	273,077	273,077	1,660
236115	Public Utility Tax	13	Other Public Service	11	201	201	0
236115	Business & Occupation	14	Insurance Agents/Brokers	7	116	116	1
236115	Business & Occupation	16	Extracting, Extracting for Hire	32	2,472,838	2,352,629	11,386
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	97,921	97,921	475
236115	Other Taxes	20	Tobacco Products	4	4	4	3
236115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	418	418	0
236115	Public Utility Tax	26	Gas Dist., Telegraph	5	25	25	0
236115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	17	17	0
236115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	7	7	0
236115	Other Taxes	36	Litter Tax	125	11,792,782	11,792,782	1,754
236115	Public Utility Tax	49	Power	D	D	D	D
236115	Other Taxes	54	Syrup Tax	15	42	42	42
236115	Business & Occupation	55	Public or Nonprofit Hospitals	10	199,740	199,740	2,995
236115	Public Utility Tax	60	Water Distribution	3	17	17	0
236115	Public Utility Tax	61	Sewer Collection	5	35	35	0
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Other Taxes	65	Hazardous Substance	4	34	34	0
236115	Other Taxes	79	IMR	138	4,549	4,549	250
236115	Business & Occupation	80	Royalties; Child Care	34	876,787	876,787	4,244
236115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	7,392,096	7,392,096	34,816
236116	State Sales Tax	1	Retail Sales Tax	192	42,566,323	40,997,982	2,664,878
236116	Business & Occupation	2	Retailing	158	42,209,607	42,110,972	198,346
236116	Business & Occupation	3	Wholesaling	58	4,357,921	4,357,921	21,094
236116	Business & Occupation	4	Service & Other Activities	41	3,680,843	3,673,969	55,111
236116	State Use Tax	5	Use Tax	26	3,078,751	3,078,751	200,122
236116	Business & Occupation	7	Manufacturing	7	562,415	562,415	2,722
236116	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
236116	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	1,325,809	1,325,809	6,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236116	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
236116	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236116	Other Taxes	36	Litter Tax	D	D	D	D
236116	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
236116	Other Taxes	79	IMR	4	66	66	4
236116	Business & Occupation	80	Royalties; Child Care	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	95	81,751,306	69,957,328	4,547,229
236117	Business & Occupation	2	Retailing	91	81,698,585	81,664,471	384,647
236117	Business & Occupation	3	Wholesaling	17	664,645	639,528	3,095
236117	Business & Occupation	4	Service & Other Activities	24	3,318,453	3,318,453	49,778
236117	State Use Tax	5	Use Tax	17	1,267,987	1,267,987	82,420
236117	Business & Occupation	7	Manufacturing	D	D	D	D
236117	Public Utility Tax	13	Other Public Service	D	D	D	D
236117	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236117	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
236117	Other Taxes	36	Litter Tax	D	D	D	D
236117	Other Taxes	79	IMR	D	D	D	D
236118	State Sales Tax	1	Retail Sales Tax	2,767	426,475,568	386,205,905	25,103,443
236118	Business & Occupation	2	Retailing	2,612	424,620,295	414,427,101	1,952,006
236118	Business & Occupation	3	Wholesaling	1,041	46,973,763	46,177,185	223,488
236118	Business & Occupation	4	Service & Other Activities	297	10,243,099	9,365,787	140,507
236118	State Use Tax	5	Use Tax	189	4,778,269	4,778,269	310,600
236118	Business & Occupation	7	Manufacturing	36	909,124	908,314	4,397
236118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	156,532	122,368	2,356
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	74,485	74,485	360
236118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	9,600,766	9,483,706	45,902
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	1,177	1,177	0
236118	Public Utility Tax	13	Other Public Service	3	3	3	0
236118	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
236118	Business & Occupation	16	Extracting, Extracting for Hire	8	106,674	106,674	517
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6,729	6,729	33
236118	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	14,052	14,052	19

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
236118	Business & Occupation	30		D	D	D	D
236118	Other Taxes	36	Litter Tax	66	3,739,824	3,739,824	567
236118	Public Utility Tax	49	Power	D	D	D	D
236118	Other Taxes	54	Syrup Tax	7	25	25	25
236118	Business & Occupation	55	Public or Nonprofit Hospitals	5	53,898	53,898	808
236118	Public Utility Tax	60	Water Distribution	4	439	439	0
236118	Other Taxes	65	Hazardous Substance	D	D	D	D
236118	Other Taxes	79	IMR	44	1,971	1,971	110
236118	Business & Occupation	80	Royalties; Child Care	14	425,684	425,684	2,059
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
236118	Business & Occupation	83		D	D	D	D
236210	State Sales Tax	1	Retail Sales Tax	54	254,950,627	139,946,582	9,096,531
236210	Business & Occupation	2	Retailing	53	254,939,372	185,634,772	874,336
236210	Business & Occupation	3	Wholesaling	31	65,685,892	53,366,031	258,288
236210	Business & Occupation	4	Service & Other Activities	15	4,308,958	4,108,882	61,635
236210	State Use Tax	5	Use Tax	11	3,912,500	3,912,500	254,317
236210	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
236210	Business & Occupation	11		8	18,106,210	17,992,536	87,083
236210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,566,179	2,566,179	12,420
236210	Other Taxes	36	Litter Tax	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
236210	Business & Occupation	83		4	76,543,111	76,543,111	360,516
236220	State Sales Tax	1	Retail Sales Tax	990	4,982,586,555	3,703,524,864	240,729,139
236220	Business & Occupation	2	Retailing	964	4,982,534,212	4,139,575,531	19,497,439
236220	Business & Occupation	3	Wholesaling	428	395,760,369	346,560,013	1,677,371
236220	Business & Occupation	4	Service & Other Activities	211	37,135,817	33,836,024	507,562
236220	State Use Tax	5	Use Tax	229	43,436,922	43,436,922	2,823,406
236220	Business & Occupation	7	Manufacturing	25	7,573,439	7,546,515	36,525
			Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
236220	Public Utility Tax	8		8	1,146,964	612,230	11,642
236220	Business & Occupation	11		98	302,041,983	293,712,513	1,421,570
			Urban Transportation/Vessels Under 65 Feet				
236220	Public Utility Tax	12		6	1,934,029	1,934,029	12,395

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236220	Public Utility Tax	13	Other Public Service	D	D	D	D
236220	Business & Occupation	16	Extracting, Extracting for Hire	4	284,727	284,727	1,377
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
236220	Other Taxes	36	Litter Tax	10	1,220,545	1,220,545	185
236220	Public Utility Tax	49	Power	D	D	D	D
236220	Other Taxes	54	Syrup Tax	D	D	D	D
236220	Business & Occupation	55	Public or Nonprofit Hospitals	4	186,449	186,449	2,797
236220	Public Utility Tax	60	Water Distribution	D	D	D	D
236220	Other Taxes	79	IMR	10	212	212	12
236220	Business & Occupation	80	Royalties; Child Care	5	87,457	87,457	423
236220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	19,405,693	19,405,693	91,402
237110	State Sales Tax	1	Retail Sales Tax	405	209,171,190	202,884,448	13,187,515
237110	Business & Occupation	2	Retailing	395	209,060,315	205,182,459	966,434
237110	Business & Occupation	3	Wholesaling	266	122,627,308	104,355,472	505,082
237110	Business & Occupation	4	Service & Other Activities	67	6,834,739	6,813,936	102,217
237110	State Use Tax	5	Use Tax	66	7,102,342	7,102,342	461,648
237110	Business & Occupation	7	Manufacturing	11	409,782	409,782	1,982
237110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	425,321	410,901	7,607
237110	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
237110	Business & Occupation	11	Public Road Construction/Gov't Contracting	41	56,550,659	54,402,316	263,306
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	5	225,510	225,510	1,092
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
237110	Other Taxes	36	Litter Tax	3	327,002	327,002	49
237110	Public Utility Tax	60	Water Distribution	D	D	D	D
237110	Public Utility Tax	61	Sewer Collection	D	D	D	D
237110	Other Taxes	79	IMR	3	92	92	5
237110	Business & Occupation	80	Royalties; Child Care	4	652,284	652,284	3,157
237110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	2,830,538	2,825,238	13,310
237120	State Sales Tax	1	Retail Sales Tax	29	446,490,910	136,872,479	8,896,712

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237120	Business & Occupation	2	Retailing	29	446,490,910	158,158,294	744,921
237120	Business & Occupation	3	Wholesaling	19	9,832,684	7,396,085	35,800
237120	Business & Occupation	4	Service & Other Activities	7	1,008,013	1,008,013	15,121
237120	State Use Tax	5	Use Tax	6	3,949,102	3,949,102	256,688
237120	Business & Occupation	7	Manufacturing	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	13	Other Public Service	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	241	476,357,437	376,949,579	24,501,729
237130	Business & Occupation	2	Retailing	236	476,315,579	448,600,134	2,112,909
237130	Business & Occupation	3	Wholesaling	206	152,961,887	105,650,062	511,352
237130	Business & Occupation	4	Service & Other Activities	42	23,042,124	18,488,628	277,330
237130	State Use Tax	5	Use Tax	61	12,265,302	12,265,302	797,243
237130	Business & Occupation	7	Manufacturing	5	180,589	180,589	873
237130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	274,583	263,664	5,037
237130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	56	97,846,460	94,347,363	456,642
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	2,409,861	2,383,265	15,243
237130	Public Utility Tax	13	Other Public Service	D	D	D	D
237130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237130	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
237130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237130	Public Utility Tax	61	Sewer Collection	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237130	Other Taxes	65	Hazardous Substance	D	D	D	D
237130	Other Taxes	79	IMR	3	12	12	0
237130	Business & Occupation	80	Royalties; Child Care	3	350,822	350,822	1,698
237130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,945,032	1,945,032	9,162
237210	State Sales Tax	1	Retail Sales Tax	160	75,288,978	67,948,603	4,416,658
237210	Business & Occupation	2	Retailing	151	75,593,372	74,102,693	349,030
237210	Business & Occupation	3	Wholesaling	35	13,876,422	13,568,798	65,670
237210	Business & Occupation	4	Service & Other Activities	206	62,956,733	58,962,384	884,448
237210	State Use Tax	5	Use Tax	68	8,546,245	8,546,245	555,508
237210	Business & Occupation	7	Manufacturing	4	60,537	60,537	293
237210	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
237210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,559,516	4,559,516	22,065
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	9	2,272,642	2,272,642	10,999
237210	Other Taxes	36	Litter Tax	D	D	D	D
237210	Other Taxes	54	Syrup Tax	D	D	D	D
237210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237210	Public Utility Tax	60	Water Distribution	D	D	D	D
237210	Other Taxes	79	IMR	5	10	10	0
237210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	482	626,100,723	572,177,075	37,191,544
237310	Business & Occupation	2	Retailing	471	624,916,871	581,831,717	2,740,455
237310	Business & Occupation	3	Wholesaling	373	377,562,502	354,339,463	1,715,003
237310	Business & Occupation	4	Service & Other Activities	61	10,540,453	9,905,175	148,583
237310	State Use Tax	5	Use Tax	144	69,427,505	69,427,505	4,512,807
237310	Business & Occupation	7	Manufacturing	30	24,528,404	24,198,755	117,125
237310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	5,413,990	4,499,425	85,983
237310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	132	406,763,327	380,186,511	1,840,106
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,113,923	2,113,923	13,452
237310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237310	Business & Occupation	16	Extracting, Extracting for Hire	54	29,071,090	28,381,618	137,370
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237310	Other Taxes	36	Litter Tax	5	274,230	274,230	41
237310	Other Taxes	54	Syrup Tax	D	D	D	D
237310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237310	Public Utility Tax	60	Water Distribution	D	D	D	D
237310	Other Taxes	64	Refuse Collection	3	850,500	850,500	30,618
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Other Taxes	79	IMR	6	1,064	1,064	63
237310	Business & Occupation	80	Royalties; Child Care	4	97,207	97,207	470

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,707,478	1,707,478	8,041
237990	State Sales Tax	1	Retail Sales Tax	102	237,115,465	192,395,854	12,505,719
237990	Business & Occupation	2	Retailing	101	237,100,250	209,224,827	985,442
237990	Business & Occupation	3	Wholesaling	84	99,226,577	82,771,375	400,611
237990	Business & Occupation	4	Service & Other Activities	22	10,266,294	9,875,966	148,136
237990	State Use Tax	5	Use Tax	33	11,726,971	11,726,971	762,260
237990	Business & Occupation	7	Manufacturing	3	8,225,254	8,225,254	39,813
237990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	21,487	19,587	220
237990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	81,247,840	81,109,694	392,574
237990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
237990	Public Utility Tax	13	Other Public Service	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	3	975,071	975,071	4,718
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
237990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237990	Other Taxes	79	IMR	D	D	D	D
237990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	25,693,296	24,458,265	115,202
238110	State Sales Tax	1	Retail Sales Tax	1,022	207,182,004	197,338,306	12,827,078
238110	Business & Occupation	2	Retailing	989	206,820,861	200,152,186	942,729
238110	Business & Occupation	3	Wholesaling	890	241,264,056	222,437,609	1,076,612
238110	Business & Occupation	4	Service & Other Activities	73	2,462,773	2,427,496	36,419
238110	State Use Tax	5	Use Tax	114	10,001,044	10,001,044	650,079
238110	Business & Occupation	7	Manufacturing	19	3,293,158	3,221,811	15,593
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	265,237	265,237	1,284
238110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	62	59,328,815	59,149,647	286,283
238110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238110	Business & Occupation	16	Extracting, Extracting for Hire	3	147,747	147,747	716
238110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,891	937	4

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238110	Other Taxes	36	Litter Tax	19	1,722,579	1,722,579	258
238110	Other Taxes	54	Syrup Tax	D	D	D	D
238110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238110	Public Utility Tax	60	Water Distribution	3	68	68	0
238110	Public Utility Tax	61	Sewer Collection	D	D	D	D
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Other Taxes	79	IMR	8	49	49	2
238110	Business & Occupation	80	Royalties; Child Care	13	318,398	318,398	1,540
238110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	84	72,064,003	51,267,458	3,332,393
238120	Business & Occupation	2	Retailing	80	72,052,666	55,550,775	261,653
238120	Business & Occupation	3	Wholesaling	93	152,435,560	125,508,574	607,473
238120	Business & Occupation	4	Service & Other Activities	9	1,792,817	1,728,322	25,928
238120	State Use Tax	5	Use Tax	26	2,656,369	2,656,369	172,662
238120	Business & Occupation	7	Manufacturing	18	48,448,860	48,387,300	234,196
238120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238120	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
238120	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	16,512,435	12,043,650	58,293
238120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238120	Other Taxes	36	Litter Tax	D	D	D	D
238120	Other Taxes	54	Syrup Tax	D	D	D	D
238120	Other Taxes	79	IMR	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	722	78,539,358	73,060,423	4,748,978
238130	Business & Occupation	2	Retailing	686	78,200,795	77,141,499	363,343
238130	Business & Occupation	3	Wholesaling	553	57,594,361	50,405,842	243,972
238130	Business & Occupation	4	Service & Other Activities	47	1,749,460	1,486,564	22,304
238130	State Use Tax	5	Use Tax	31	502,534	502,534	32,662
238130	Business & Occupation	7	Manufacturing	17	2,161,958	2,161,458	10,462
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
238130	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	222,523	222,523	1,076
238130	Business & Occupation	16	Extracting, Extracting for Hire	4	186,020	186,020	900

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
238130	Business & Occupation	21	Products	D	D	D	D
238130	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238130	Other Taxes	36	Litter Tax	12	367,822	367,822	56
238130	Other Taxes	54	Syrup Tax	D	D	D	D
238130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238130	Public Utility Tax	60	Water Distribution	5	11,835	11,835	0
238130	Public Utility Tax	61	Sewer Collection	D	D	D	D
238130	Other Taxes	64	Refuse Collection	D	D	D	D
238130	Other Taxes	79	IMR	13	73	73	2
238130	Business & Occupation	80	Royalties; Child Care	6	187,906	187,906	909
238140	State Sales Tax	1	Retail Sales Tax	588	83,699,828	72,246,023	4,696,015
238140	Business & Occupation	2	Retailing	558	83,854,359	81,910,411	385,836
238140	Business & Occupation	3	Wholesaling	546	202,727,507	179,293,066	867,768
238140	Business & Occupation	4	Service & Other Activities	36	1,254,367	935,197	14,032
238140	State Use Tax	5	Use Tax	71	2,044,925	2,044,925	132,916
238140	Business & Occupation	7	Manufacturing	14	3,318,272	3,310,672	16,028
238140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
			Public Road Construction/Gov't Contracting				
238140	Business & Occupation	11	Public Road Construction/Gov't Contracting	22	2,558,876	2,255,868	10,919
238140	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238140	Other Taxes	36	Litter Tax	5	347,636	347,636	52
238140	Other Taxes	54	Syrup Tax	D	D	D	D
238140	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238140	Public Utility Tax	60	Water Distribution	D	D	D	D
238140	Other Taxes	64	Refuse Collection	D	D	D	D
238140	Other Taxes	65	Hazardous Substance	D	D	D	D
238140	Other Taxes	79	IMR	6	81	81	4
238140	Business & Occupation	80	Royalties; Child Care	3	29,563	29,563	142
238150	State Sales Tax	1	Retail Sales Tax	210	78,264,018	73,368,115	4,768,947
238150	Business & Occupation	2	Retailing	202	78,212,620	73,787,577	347,563
238150	Business & Occupation	3	Wholesaling	174	109,669,615	107,699,648	521,283
238150	Business & Occupation	4	Service & Other Activities	18	553,405	553,012	8,295
238150	State Use Tax	5	Use Tax	22	274,842	274,842	17,868
238150	Business & Occupation	7	Manufacturing	19	2,905,391	2,793,844	13,523

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238150	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	2,740,937	2,740,937	13,267
238150	Public Utility Tax	13	Other Public Service	D	D	D	D
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238150	Other Taxes	36	Litter Tax	7	927,051	927,051	138
238150	Other Taxes	79	IMR	D	D	D	D
238150	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	916	362,806,913	355,469,034	23,105,581
238160	Business & Occupation	2	Retailing	902	362,727,862	357,576,760	1,684,204
238160	Business & Occupation	3	Wholesaling	677	293,449,429	266,096,984	1,287,937
238160	Business & Occupation	4	Service & Other Activities	52	1,248,920	1,240,864	18,628
238160	State Use Tax	5	Use Tax	77	4,016,462	4,016,462	261,081
238160	Business & Occupation	7	Manufacturing	23	4,550,039	4,450,014	21,542
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	30	13,810,818	13,810,818	66,845
238160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238160	Other Taxes	36	Litter Tax	20	878,308	878,308	132
238160	Other Taxes	54	Syrup Tax	D	D	D	D
238160	Business & Occupation	55	Public or Nonprofit Hospitals	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	Other Taxes	79	IMR	9	116	116	5
238160	Business & Occupation	80	Royalties; Child Care	7	50,910	50,910	247
238160	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	30,487	4,463	21
238170	State Sales Tax	1	Retail Sales Tax	401	121,292,226	104,885,352	6,817,570
238170	Business & Occupation	2	Retailing	392	121,057,840	105,882,951	498,725
238170	Business & Occupation	3	Wholesaling	416	66,414,247	60,703,324	293,806
238170	Business & Occupation	4	Service & Other Activities	33	805,135	714,591	10,718
238170	State Use Tax	5	Use Tax	28	224,228	224,228	14,588
238170	Business & Occupation	7	Manufacturing	11	5,992,558	4,906,847	23,751

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238170	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238170	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	2,933,357	2,933,357	14,197
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238170	Public Utility Tax	13	Other Public Service	3	13	13	0
238170	Business & Occupation	16	Extracting, Extracting for Hire	3	195,119	195,119	945
238170	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238170	Other Taxes	36	Litter Tax	7	371,394	371,394	58
238170	Public Utility Tax	49	Power	D	D	D	D
238170	Other Taxes	54	Syrup Tax	D	D	D	D
238170	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238170	Public Utility Tax	60	Water Distribution	D	D	D	D
238170	Public Utility Tax	61	Sewer Collection	D	D	D	D
238170	Other Taxes	64	Refuse Collection	D	D	D	D
238170	Other Taxes	79	IMR	7	126	126	7
238170	Business & Occupation	80	Royalties; Child Care	9	118,609	118,609	574
238190	State Sales Tax	1	Retail Sales Tax	32	20,991,528	20,834,898	1,354,269
238190	Business & Occupation	2	Retailing	29	20,980,476	20,952,260	98,682
238190	Business & Occupation	3	Wholesaling	23	12,870,865	11,035,521	53,416
238190	Business & Occupation	4	Service & Other Activities	5	1,531,414	218,295	3,274
238190	State Use Tax	5	Use Tax	9	385,179	385,179	25,036
238190	Business & Occupation	7	Manufacturing	4	514,985	514,985	2,494
238190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting Cleanup of Radioactive Waste for U.S. Gov't	3	403,125	403,125	1,952
238190	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,140	817,619,086	706,828,881	45,943,946
238210	Business & Occupation	2	Retailing	2,045	818,465,210	746,986,443	3,518,371
238210	Business & Occupation	3	Wholesaling	1,709	1,281,897,658	1,124,493,052	5,442,564
238210	Business & Occupation	4	Service & Other Activities	321	42,468,971	39,250,137	588,765
238210	State Use Tax	5	Use Tax	265	38,051,860	38,051,860	2,473,384
238210	Business & Occupation	7	Manufacturing	63	7,441,407	7,433,678	35,976
238210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	20,139	20,139	97
238210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	118	98,038,586	97,754,886	473,133

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	16	Extracting, Extracting for Hire	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	6,364,880	5,375,201	26,009
238210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238210	Other Taxes	36	Litter Tax	32	1,824,945	1,824,945	270
238210	Business & Occupation	55	Public or Nonprofit Hospitals	5	79,541	79,541	1,193
238210	Public Utility Tax	60	Water Distribution	D	D	D	D
238210	Other Taxes	79	IMR	22	472	472	24
238210	Business & Occupation	80	Royalties; Child Care	26	2,057,230	2,057,230	9,955
238210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1,177,900	1,177,900	5,548
238220	State Sales Tax	1	Retail Sales Tax	2,524	1,084,973,482	948,908,266	61,679,131
238220	Business & Occupation	2	Retailing	2,444	1,084,543,800	1,037,723,209	4,887,762
238220	Business & Occupation	3	Wholesaling	1,974	1,167,759,670	1,041,451,063	5,040,598
238220	Business & Occupation	4	Service & Other Activities	290	41,378,839	32,767,418	491,519
238220	State Use Tax	5	Use Tax	285	19,010,226	19,010,226	1,235,682
238220	Business & Occupation	7	Manufacturing	75	31,432,433	30,554,578	147,890
238220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	174,216	130,819	2,321
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
238220	Business & Occupation	11	Public Road Construction/Gov't Contracting	96	65,202,710	60,304,775	291,867
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238220	Public Utility Tax	13	Other Public Service	D	D	D	D
238220	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238220	Business & Occupation	16	Extracting, Extracting for Hire	4	3,578	3,578	18
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	2,214,503	1,719,758	8,323
238220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238220	Other Taxes	36	Litter Tax	28	5,588,418	5,588,418	837
238220	Other Taxes	54	Syrup Tax	4	21	21	21

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	55	Public or Nonprofit Hospitals	3	8,221	8,221	124
238220	Public Utility Tax	60	Water Distribution	3	278,412	278,412	13,864
238220	Public Utility Tax	61	Sewer Collection	3	124,171	124,171	4,398
238220	Other Taxes	65	Hazardous Substance	3	112	112	1
238220	Other Taxes	79	IMR	29	877	877	49
238220	Business & Occupation	80	Royalties; Child Care	20	879,818	865,918	4,193
238220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	706	706	3
238290	State Sales Tax	1	Retail Sales Tax	95	45,442,756	34,010,521	2,210,680
238290	Business & Occupation	2	Retailing	92	45,425,676	43,930,171	206,923
238290	Business & Occupation	3	Wholesaling	68	31,102,000	27,136,406	131,342
238290	Business & Occupation	4	Service & Other Activities	15	963,375	958,315	14,373
238290	State Use Tax	5	Use Tax	15	2,418,312	2,418,312	157,191
238290	Business & Occupation	7	Manufacturing	6	23,966,653	23,647,654	114,455
238290	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238290	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
238290	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	464,062	464,062	2,244
238290	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Other Taxes	79	IMR	3	167	167	10
238290	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	993	319,622,119	314,036,268	20,412,439
238310	Business & Occupation	2	Retailing	956	319,434,153	315,115,074	1,484,200
238310	Business & Occupation	3	Wholesaling	1,113	469,017,002	453,633,230	2,195,586
238310	Business & Occupation	4	Service & Other Activities	65	3,733,183	3,732,052	55,983
238310	State Use Tax	5	Use Tax	79	2,614,944	2,614,944	169,984
238310	Business & Occupation	7	Manufacturing	18	7,285,583	7,166,568	34,690
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
238310	Business & Occupation	11	Public Road Construction/Gov't Contracting	29	13,057,596	13,055,854	63,193
238310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238310	Public Utility Tax	13	Other Public Service	D	D	D	D
238310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238310	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
238310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238310	Other Taxes	36	Litter Tax	16	995,824	995,824	146
238310	Other Taxes	54	Syrup Tax	D	D	D	D
238310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238310	Other Taxes	79	IMR	14	353	353	18
238310	Business & Occupation	80	Royalties; Child Care	13	190,564	190,564	922
238310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,703	226,184,459	220,617,227	14,340,259
238320	Business & Occupation	2	Retailing	2,458	224,042,734	221,202,593	1,041,897
238320	Business & Occupation	3	Wholesaling	1,502	207,219,768	172,776,437	836,286
238320	Business & Occupation	4	Service & Other Activities	234	7,134,370	7,000,262	105,027
238320	State Use Tax	5	Use Tax	116	2,039,068	2,039,068	132,543
238320	Business & Occupation	7	Manufacturing	21	1,446,867	1,391,522	6,734
238320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	9,533	9,533	0
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	605,885	569,383	2,757
238320	Business & Occupation	11	Public Road Construction/Gov't Contracting	51	6,714,253	6,479,971	31,366
238320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238320	Public Utility Tax	13	Other Public Service	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,546	7,546	37
238320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238320	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238320	Other Taxes	36	Litter Tax	87	4,216,311	4,216,311	632
238320	Public Utility Tax	49	Power	D	D	D	D
238320	Other Taxes	54	Syrup Tax	3	7	7	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,869	3,869	58
238320	Public Utility Tax	60	Water Distribution	3	11	11	0
238320	Public Utility Tax	61	Sewer Collection	D	D	D	D
238320	Other Taxes	65	Hazardous Substance	4	8,714	8,714	61
238320	Other Taxes	79	IMR	47	809	809	41
238320	Business & Occupation	80	Royalties; Child Care	15	730,196	730,196	3,533
238320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238330	State Sales Tax	1	Retail Sales Tax	1,189	242,223,849	237,930,949	15,465,535
238330	Business & Occupation	2	Retailing	1,127	241,581,322	238,249,124	1,122,167
238330	Business & Occupation	3	Wholesaling	1,554	260,647,835	248,433,198	1,202,422
238330	Business & Occupation	4	Service & Other Activities	192	7,068,833	6,576,089	98,654
238330	State Use Tax	5	Use Tax	59	970,929	970,929	63,123
238330	Business & Occupation	7	Manufacturing	27	1,043,370	1,043,370	5,050
238330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	1,890,426	1,879,580	9,096
238330	Public Utility Tax	13	Other Public Service	3	2,428	2,428	0
238330	Business & Occupation	16	Extracting, Extracting for Hire	3	92,870	92,870	449
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238330	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238330	Other Taxes	36	Litter Tax	28	4,599,605	4,599,605	686
238330	Other Taxes	54	Syrup Tax	D	D	D	D
238330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238330	Public Utility Tax	60	Water Distribution	D	D	D	D
238330	Public Utility Tax	61	Sewer Collection	D	D	D	D
238330	Other Taxes	79	IMR	22	757	757	45
238330	Business & Occupation	80	Royalties; Child Care	16	621,677	621,677	3,009
238330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238340	State Sales Tax	1	Retail Sales Tax	374	32,850,573	32,336,734	2,101,891
238340	Business & Occupation	2	Retailing	350	32,661,732	32,446,026	152,821
238340	Business & Occupation	3	Wholesaling	444	70,128,829	68,018,763	329,216
238340	Business & Occupation	4	Service & Other Activities	39	1,202,308	1,176,097	17,645
238340	State Use Tax	5	Use Tax	23	343,765	343,765	22,342
238340	Business & Occupation	7	Manufacturing	13	801,678	790,867	3,828
238340	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
238340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,994,419	1,994,419	9,652
238340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
238340	Public Utility Tax	13	Other Public Service	D	D	D	D
238340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238340	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238340	Other Taxes	36	Litter Tax	6	288,425	288,425	44
238340	Public Utility Tax	49	Power	D	D	D	D
238340	Public Utility Tax	60	Water Distribution	D	D	D	D
238340	Other Taxes	79	IMR	13	34	34	0
238340	Business & Occupation	80	Royalties; Child Care	4	94,761	94,761	458
238350	State Sales Tax	1	Retail Sales Tax	2,743	397,516,229	376,942,965	24,501,433
238350	Business & Occupation	2	Retailing	2,619	396,350,100	386,561,929	1,820,750
238350	Business & Occupation	3	Wholesaling	1,624	150,354,162	126,361,314	611,601
238350	Business & Occupation	4	Service & Other Activities	248	7,085,902	6,627,452	99,431
238350	State Use Tax	5	Use Tax	185	1,962,804	1,962,804	127,591
238350	Business & Occupation	7	Manufacturing	102	18,667,886	18,205,024	88,117
238350	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	105,117	105,117	509
238350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	45	3,922,127	3,156,584	15,285
238350	Public Utility Tax	13	Other Public Service	3	911	911	0
238350	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
238350	Business & Occupation	16	Extracting, Extracting for Hire	4	30,295	29,995	145
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
238350	Other Taxes	20	Tobacco Products	D	D	D	D
238350	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	2,913	2,913	4
238350	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238350	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	24,061	24,061	33
238350	Other Taxes	36	Litter Tax	63	4,244,431	4,244,431	636
238350	Public Utility Tax	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	Other Taxes	54	Syrup Tax	6	17	17	17
238350	Business & Occupation	55	Public or Nonprofit Hospitals	3	4,180	4,180	63
238350	Public Utility Tax	60	Water Distribution	3	102	102	0
238350	Public Utility Tax	61	Sewer Collection	D	D	D	D
238350	Other Taxes	79	IMR	59	1,841	1,841	101
238350	Business & Occupation	80	Royalties; Child Care	11	505,675	505,675	2,448
238350	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238390	State Sales Tax	1	Retail Sales Tax	252	107,549,643	85,543,691	5,560,362
238390	Business & Occupation	2	Retailing	248	107,537,930	103,257,296	486,355
238390	Business & Occupation	3	Wholesaling	203	112,303,666	69,325,227	335,522
238390	Business & Occupation	4	Service & Other Activities	17	885,025	883,948	13,261
238390	State Use Tax	5	Use Tax	24	645,501	645,501	41,960
238390	Business & Occupation	7	Manufacturing	11	3,009,776	2,739,694	13,259
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	9	3,512,092	3,512,092	16,997
238390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
238390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
238390	Other Taxes	36	Litter Tax	3	550,403	550,403	79
238390	Other Taxes	64	Refuse Collection	D	D	D	D
238390	Other Taxes	65	Hazardous Substance	D	D	D	D
238390	Other Taxes	79	IMR	3	298	298	17
238390	Business & Occupation	80	Royalties; Child Care	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,769	403,734,278	379,951,770	24,696,941
238910	Business & Occupation	2	Retailing	1,626	402,498,514	390,843,957	1,840,965
238910	Business & Occupation	3	Wholesaling	1,365	359,144,323	339,597,416	1,643,681
238910	Business & Occupation	4	Service & Other Activities	203	10,683,697	10,374,116	155,621
238910	State Use Tax	5	Use Tax	230	11,461,333	11,461,583	745,004
238910	Business & Occupation	7	Manufacturing	39	3,359,203	3,359,203	16,258
238910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	111	11,304,656	9,598,495	180,609
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,091,722	1,091,722	5,283
238910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	148	84,958,529	84,351,849	408,266

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	57	3,230,010	3,219,042	20,209
238910	Public Utility Tax	13	Other Public Service	5	164,877	162,916	3,122
238910	Business & Occupation	16	Extracting, Extracting for Hire	98	16,572,515	13,458,949	65,144
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	38,957	38,957	188
238910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	47,322	47,322	66
238910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238910	Other Taxes	36	Litter Tax	22	2,364,070	2,364,070	356
238910	Public Utility Tax	49	Power	D	D	D	D
238910	Other Taxes	54	Syrup Tax	4	12	12	12
238910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238910	Public Utility Tax	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	5	1,113,154	1,107,214	39,859
238910	Other Taxes	65	Hazardous Substance	D	D	D	D
238910	Other Taxes	79	IMR	34	379	379	17
238910	Business & Occupation	80	Royalties; Child Care	22	840,667	824,457	3,989
238910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	13,631,079	13,454,505	63,370
238990	State Sales Tax	1	Retail Sales Tax	2,301	631,030,483	492,345,895	32,002,591
238990	Business & Occupation	2	Retailing	2,136	629,846,267	588,200,034	2,770,491
238990	Business & Occupation	3	Wholesaling	1,536	412,933,790	380,279,822	1,840,558
238990	Business & Occupation	4	Service & Other Activities	354	23,525,299	22,742,855	341,163
238990	State Use Tax	5	Use Tax	226	8,187,384	8,187,384	532,186
238990	Business & Occupation	7	Manufacturing	98	37,641,153	35,770,328	173,125
238990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	2,508,116	2,038,163	38,112
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	2,433,236	2,417,622	11,700
238990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	75	50,986,182	50,675,016	245,259
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	217,896	217,896	1,338
238990	Public Utility Tax	13	Other Public Service	4	12	12	0
238990	Business & Occupation	14	Insurance Agents/Brokers	3	74,198	74,198	360
238990	Business & Occupation	16	Extracting, Extracting for Hire	12	608,891	608,891	2,946
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	3,030,164	2,971,563	14,384

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
238990	Business & Occupation	21	Products	D	D	D	D
238990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238990	Other Taxes	36	Litter Tax	35	3,258,966	3,258,966	486
238990	Public Utility Tax	49	Power	D	D	D	D
238990	Other Taxes	54	Syrup Tax	D	D	D	D
238990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238990	Public Utility Tax	60	Water Distribution	D	D	D	D
238990	Public Utility Tax	61	Sewer Collection	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	3	625,810	625,810	4,380
238990	Other Taxes	79	IMR	40	665	665	34
238990	Business & Occupation	80	Royalties; Child Care	16	455,013	455,013	2,202
			Cleanup of Radioactive Waste for U.S. Gov't				
238990	Business & Occupation	83	Environmental Remedial Action	7	3,881,643	3,881,643	18,285
311111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311111	Business & Occupation	2	Retailing	D	D	D	D
311111	Business & Occupation	3	Wholesaling	7	53,703,848	14,149,444	68,483
311111	Business & Occupation	4	Service & Other Activities	D	D	D	D
311111	Business & Occupation	7	Manufacturing	3	46,564,677	43,872,794	212,345
311111	Other Taxes	36	Litter Tax	D	D	D	D
311119	State Sales Tax	1	Retail Sales Tax	16	8,120,955	7,647,604	497,090
311119	Business & Occupation	2	Retailing	15	8,118,817	8,118,576	38,241
311119	Business & Occupation	3	Wholesaling	19	91,511,512	77,740,767	376,270
311119	Business & Occupation	4	Service & Other Activities	3	411,185	411,185	6,168
311119	State Use Tax	5	Use Tax	8	79,917	79,917	5,195
311119	Business & Occupation	7	Manufacturing	9	5,775,688	5,447,687	26,366
			Motor Transportation, Railroad, Railroad Car				
311119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,290,187	1,290,187	6,244
			Warehousing, Radio and TV Broadcasting;				
311119	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311119	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
311119	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	5,352,907	5,352,907	805
311211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311211	Business & Occupation	2	Retailing	D	D	D	D
311211	Business & Occupation	3	Wholesaling	5	74,757,300	46,374,115	224,453
311211	Business & Occupation	4	Service & Other Activities	D	D	D	D
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	4	6,558,553	6,474,423	31,336
311211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	41,831,645	41,830,682	57,727
311211	Other Taxes	36	Litter Tax	3	20,217,905	20,217,905	3,032
311213	Business & Occupation	7	Manufacturing	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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311222	Business & Occupation	2	Retailing	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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311223	Business & Occupation	2	Retailing	D	D	D	D
311223	Business & Occupation	3	Wholesaling	D	D	D	D
311223	Business & Occupation	4	Service & Other Activities	D	D	D	D
311223	State Use Tax	5	Use Tax	D	D	D	D
311223	Business & Occupation	7	Manufacturing	D	D	D	D
311223	Other Taxes	36	Litter Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311225	Business & Occupation	4	Service & Other Activities	D	D	D	D
311225	State Use Tax	5	Use Tax	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
311225	Business & Occupation	30		D	D	D	D
311225	Other Taxes	36	Litter Tax	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
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
311313	State Use Tax	5	Use Tax	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
311313	Business & Occupation	11		D	D	D	D
311320	State Sales Tax	1	Retail Sales Tax	4	352,988	98,745	6,419
311320	Business & Occupation	2	Retailing	4	352,988	349,821	1,646
311320	Business & Occupation	3	Wholesaling	3	5,850,996	830,742	4,021
311320	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	D	D	D	D
311320	Other Taxes	36	Litter Tax	D	D	D	D
311330	State Sales Tax	1	Retail Sales Tax	26	7,186,831	1,518,818	98,722
311330	Business & Occupation	2	Retailing	25	7,179,641	7,028,615	33,099
311330	Business & Occupation	3	Wholesaling	16	32,531,706	13,181,111	63,797
311330	Business & Occupation	4	Service & Other Activities	4	60,815	60,570	908
311330	State Use Tax	5	Use Tax	4	227,341	227,341	14,774
311330	Business & Occupation	7	Manufacturing	11	47,793,477	45,747,500	221,416
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
311330	Business & Occupation	21		D	D	D	D
311330	Other Taxes	36	Litter Tax	20	20,087,866	20,087,866	3,024
311330	Other Taxes	79	IMR	D	D	D	D
311340	State Sales Tax	1	Retail Sales Tax	18	1,380,151	451,879	29,373
311340	Business & Occupation	2	Retailing	17	1,369,122	1,206,749	5,684
311340	Business & Occupation	3	Wholesaling	9	8,988,840	2,790,115	13,507
311340	Business & Occupation	4	Service & Other Activities	D	D	D	D
311340	State Use Tax	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	4	12,421,766	10,417,304	50,422
311340	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
311340	Other Taxes	36	Litter Tax	9	9,269,222	9,269,222	1,393
311340	Other Taxes	79	IMR	D	D	D	D
311411	State Sales Tax	1	Retail Sales Tax	4	111,093	97,856	6,361
311411	Business & Occupation	2	Retailing	4	111,093	22,486	107
311411	Business & Occupation	3	Wholesaling	13	207,800,956	75,355,284	364,722
311411	Business & Occupation	4	Service & Other Activities	3	289,960	289,960	4,349
311411	State Use Tax	5	Use Tax	7	4,564,662	4,564,662	296,701
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	623,236	623,236	3,013
311411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	839,456,164	827,175,301	1,132,809
311411	Other Taxes	36	Litter Tax	13	84,326,273	84,326,273	12,649
311412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311412	Business & Occupation	2	Retailing	D	D	D	D
311412	Business & Occupation	3	Wholesaling	7	110,642,135	14,211,859	68,783
311412	State Use Tax	5	Use Tax	3	390,049	390,049	25,355
311412	Business & Occupation	7	Manufacturing	4	125,991,054	106,399,378	514,976
311412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	6	59,435,810	59,435,810	8,918
311421	State Sales Tax	1	Retail Sales Tax	13	233,182	86,293	5,612
311421	Business & Occupation	2	Retailing	13	233,182	229,797	1,079
311421	Business & Occupation	3	Wholesaling	15	436,026,504	216,181,545	1,046,316
311421	Business & Occupation	4	Service & Other Activities	4	867,929	867,902	13,020
311421	State Use Tax	5	Use Tax	15	2,265,798	2,265,798	147,279
311421	Business & Occupation	7	Manufacturing	7	28,256,794	27,925,627	135,161
311421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	33,879,008	33,624,216	162,741
311421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,551,782	1,551,782	7,510

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	722,779,246	648,330,982	857,515
311421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311421	Other Taxes	36	Litter Tax	21	214,610,866	214,610,866	32,194
311421	Other Taxes	54	Syrup Tax	D	D	D	D
311421	Business & Occupation	80	Royalties; Child Care	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	4	65,367	55,299	3,595
311423	Business & Occupation	2	Retailing	4	65,367	54,388	257
311423	Business & Occupation	3	Wholesaling	9	46,148,820	10,522,017	50,926
311423	Business & Occupation	4	Service & Other Activities	D	D	D	D
311423	State Use Tax	5	Use Tax	3	314,906	314,906	20,468
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	55,315,545	51,768,820	69,890
311423	Other Taxes	36	Litter Tax	5	60,263,774	60,263,774	9,040
311511	State Sales Tax	1	Retail Sales Tax	3	20,308,289	372,706	24,226
311511	Business & Occupation	2	Retailing	3	20,308,289	20,308,289	95,653
311511	Business & Occupation	3	Wholesaling	4	470,360,732	155,849,511	754,312
311511	Business & Occupation	4	Service & Other Activities	4	3,020,415	3,020,415	45,305
311511	State Use Tax	5	Use Tax	3	2,740,294	2,740,294	178,120
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	666,132,613	657,152,600	805,331
311511	Other Taxes	36	Litter Tax	4	172,679,668	172,679,668	25,902
311513	Business & Occupation	3	Wholesaling	D	D	D	D
311513	Other Taxes	36	Litter Tax	D	D	D	D
311514	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	3	5,656,188	5,652,355	27,357
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	Business & Occupation	3	Wholesaling	3	17,840,854	11,055,356	53,507
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311520	Business & Occupation	21	Products	D	D	D	D
311520	Other Taxes	36	Litter Tax	3	11,461,055	11,461,055	1,718
311611	State Sales Tax	1	Retail Sales Tax	53	7,069,150	3,513,858	228,407
311611	Business & Occupation	2	Retailing	48	7,040,653	7,025,314	33,093
311611	Business & Occupation	3	Wholesaling	19	14,459,043	11,600,968	56,146
311611	Business & Occupation	4	Service & Other Activities	4	64,245	64,245	965
311611	State Use Tax	5	Use Tax	3	6,573,127	6,573,127	427,251
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
311611	Business & Occupation	30	Proc.	31	1,389,037,546	1,348,580,590	1,861,032
311611	Other Taxes	36	Litter Tax	22	291,663,764	291,663,764	43,759
311611	Other Taxes	54	Syrup Tax	D	D	D	D
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311611	Other Taxes	79	IMR	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	15	7,194,627	797,654	51,847
311612	Business & Occupation	2	Retailing	14	7,187,592	7,187,515	33,852
311612	Business & Occupation	3	Wholesaling	13	65,498,904	29,007,947	140,400
311612	Business & Occupation	4	Service & Other Activities	5	57,099	45,405	685
311612	State Use Tax	5	Use Tax	6	291,160	291,160	18,928
311612	Business & Occupation	7	Manufacturing	5	150,663	150,663	729
311612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
311612	Business & Occupation	30	Proc.	21	342,439,380	324,697,272	448,084
311612	Other Taxes	36	Litter Tax	23	194,346,292	194,346,292	29,161
311612	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311613	Business & Occupation	2	Retailing	D	D	D	D
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	Business & Occupation	4	Service & Other Activities	4	7,591,646	6,282,109	94,232
311613	State Use Tax	5	Use Tax	D	D	D	D
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311613	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	14,539,184	7,000,147	9,660
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	3,214,485	3,214,485	15,559
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	304,912,968	301,894,642	416,615
311615	Other Taxes	36	Litter Tax	3	113,344,730	113,344,730	17,003
311711	State Sales Tax	1	Retail Sales Tax	14	3,517,165	726,035	47,189
311711	Business & Occupation	2	Retailing	13	3,515,337	3,317,067	15,626
311711	Business & Occupation	3	Wholesaling	23	344,056,317	43,416,973	210,131
311711	Business & Occupation	4	Service & Other Activities	4	1,153,903	1,153,903	17,310
311711	State Use Tax	5	Use Tax	4	56,034	56,034	3,643
311711	Business & Occupation	7	Manufacturing	11	21,545,079	19,047,340	92,191
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	6	2,353,379	2,353,379	11,390
311711	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
311711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	10,709,361	10,237,163	14,125
311711	Other Taxes	36	Litter Tax	19	47,853,423	47,853,423	7,176
311711	Other Taxes	79	IMR	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	15	2,784,789	514,971	33,473
311712	Business & Occupation	2	Retailing	15	2,784,369	2,281,164	10,744
311712	Business & Occupation	3	Wholesaling	27	985,151,061	101,821,033	492,817
311712	Business & Occupation	4	Service & Other Activities	11	5,488,088	2,463,911	36,956
311712	State Use Tax	5	Use Tax	9	1,246,772	1,246,772	81,043
311712	Business & Occupation	7	Manufacturing	10	33,513,037	33,048,554	159,954

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	12	19,742,876	19,645,175	95,081
311712	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	10,660,323	10,659,526	51,597
311712	Business & Occupation	16	Extracting, Extracting for Hire	3	1,138,663	1,138,663	5,511
311712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	61,125,382	61,048,350	84,246
311712	Other Taxes	36	Litter Tax	23	104,813,093	104,813,093	15,729
311712	Other Taxes	79	IMR	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	250	63,161,772	23,625,004	1,535,602
311811	Business & Occupation	2	Retailing	248	63,279,198	62,977,776	296,617
311811	Business & Occupation	3	Wholesaling	118	38,513,947	30,165,675	145,986
311811	Business & Occupation	4	Service & Other Activities	13	91,455	91,455	1,369
311811	State Use Tax	5	Use Tax	17	220,652	220,652	14,343
311811	Business & Occupation	7	Manufacturing	22	23,339,177	21,906,710	106,027
311811	Other Taxes	36	Litter Tax	174	66,566,673	66,566,673	9,978
311811	Other Taxes	79	IMR	D	D	D	D
311811	Business & Occupation	80	Royalties; Child Care	3	44,068	44,068	213
311812	State Sales Tax	1	Retail Sales Tax	17	25,243,822	1,791,943	116,470
311812	Business & Occupation	2	Retailing	15	25,240,941	20,578,940	96,931
311812	Business & Occupation	3	Wholesaling	27	268,737,088	190,420,476	921,633
311812	Business & Occupation	4	Service & Other Activities	3	47,828	47,828	718
311812	State Use Tax	5	Use Tax	7	354,655	354,655	23,054
311812	Business & Occupation	7	Manufacturing	15	118,505,688	88,647,797	429,051
311812	Other Taxes	36	Litter Tax	25	256,089,534	256,089,534	38,411
311812	Other Taxes	79	IMR	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	372,969	307,472	19,987
311821	Business & Occupation	2	Retailing	4	379,063	371,353	1,750
311821	Business & Occupation	3	Wholesaling	8	3,782,258	1,791,821	8,673
311821	Business & Occupation	7	Manufacturing	5	25,933,764	22,159,280	107,252
311821	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
311821	Other Taxes	36	Litter Tax	7	3,817,489	3,817,489	574
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	103,106,955	98,640,054	477,417
311822	Business & Occupation	4	Service & Other Activities	D	D	D	D
311822	State Use Tax	5	Use Tax	3	443,491	443,491	28,826
311822	Business & Occupation	7	Manufacturing	6	92,504,304	91,948,791	445,031
311822	Other Taxes	36	Litter Tax	5	110,147,115	110,147,115	16,520
311823	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311823	Business & Occupation	2	Retailing	D	D	D	D
311823	Business & Occupation	3	Wholesaling	4	10,669,532	8,797,953	42,583
311823	Business & Occupation	7	Manufacturing	D	D	D	D
311823	Other Taxes	36	Litter Tax	3	5,767,977	5,767,977	865
311830	State Sales Tax	1	Retail Sales Tax	6	468,874	112,360	7,302
311830	Business & Occupation	2	Retailing	6	468,874	468,854	2,207
311830	Business & Occupation	3	Wholesaling	5	10,748,831	9,840,312	47,628
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	3	2,019,683	2,019,683	9,776
311830	Other Taxes	36	Litter Tax	4	12,024,008	12,024,008	1,803
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	8,136,857	2,694,028	13,038
311911	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311911	Business & Occupation	21	Products	D	D	D	D
311911	Other Taxes	36	Litter Tax	3	7,360,292	7,360,292	1,104
311919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311919	Business & Occupation	2	Retailing	D	D	D	D
311919	Business & Occupation	3	Wholesaling	7	216,209,803	189,227,310	915,860
311919	State Use Tax	5	Use Tax	D	D	D	D
311919	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
311919	Business & Occupation	21	Products	D	D	D	D
311919	Other Taxes	36	Litter Tax	3	206,363,994	206,363,994	30,954
311920	State Sales Tax	1	Retail Sales Tax	18	5,764,068	4,574,839	297,360
311920	Business & Occupation	2	Retailing	18	5,764,068	5,158,911	24,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311920	Business & Occupation	3	Wholesaling	25	198,623,060	41,192,604	199,366
311920	Business & Occupation	4	Service & Other Activities	3	58,757	58,756	881
311920	State Use Tax	5	Use Tax	6	153,820	153,820	9,997
311920	Business & Occupation	7	Manufacturing	7	127,767,417	124,549,236	602,814
311920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311920	Other Taxes	36	Litter Tax	18	62,429,473	62,429,473	9,360
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	3	15,821,734	7,882,958	38,153
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Other Taxes	36	Litter Tax	3	8,033,326	8,033,326	1,206
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	5	14,696,322	7,222,124	34,957
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	4	6,101,587	5,749,119	27,824
311941	Other Taxes	36	Litter Tax	3	6,763,345	6,763,345	1,012
311942	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311942	Business & Occupation	2	Retailing	D	D	D	D
311942	Business & Occupation	3	Wholesaling	6	11,294,663	6,439,301	31,165
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
311942	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
311942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311942	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
311942	Other Taxes	36	Litter Tax	D	D	D	D
311991	State Sales Tax	1	Retail Sales Tax	8	422,604	294,700	19,154
311991	Business & Occupation	2	Retailing	8	422,604	422,568	1,986
311991	Business & Occupation	3	Wholesaling	6	5,448,417	4,761,125	23,045
311991	Business & Occupation	4	Service & Other Activities	4	439,472	439,022	6,586
311991	Business & Occupation	7	Manufacturing	3	3,891,935	3,744,572	18,123
311991	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
311991	Other Taxes	36	Litter Tax	9	4,883,378	4,883,378	730
311999	State Sales Tax	1	Retail Sales Tax	13	763,373	693,760	45,095
311999	Business & Occupation	2	Retailing	13	763,373	738,647	3,479
311999	Business & Occupation	3	Wholesaling	18	22,650,533	19,052,588	92,219
311999	Business & Occupation	4	Service & Other Activities	5	239,710	239,710	3,597
311999	State Use Tax	5	Use Tax	5	45,374	45,374	2,948
311999	Business & Occupation	7	Manufacturing	10	20,029,792	19,617,730	94,948
311999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	11,064,493	10,924,001	13,871
311999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
311999	Other Taxes	36	Litter Tax	18	27,135,564	27,135,564	4,067
312111	State Sales Tax	1	Retail Sales Tax	18	57,886,473	54,599,856	3,548,990
312111	Business & Occupation	2	Retailing	18	57,886,474	56,482,783	266,028
312111	Business & Occupation	3	Wholesaling	20	986,678,835	691,856,809	3,348,588
312111	Business & Occupation	4	Service & Other Activities	8	1,034,825	846,291	12,697
312111	State Use Tax	5	Use Tax	14	7,927,267	7,927,267	515,272
312111	Business & Occupation	7	Manufacturing	6	76,655,828	75,257,362	364,249
312111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
312111	Other Taxes	36	Litter Tax	21	896,479,000	896,479,000	134,466
312111	Other Taxes	54	Syrup Tax	13	4,930,319	4,930,319	4,930,319
312112	State Sales Tax	1	Retail Sales Tax	24	41,404,586	34,199,193	2,222,951
312112	Business & Occupation	2	Retailing	24	41,404,586	38,365,053	180,708
312112	Business & Occupation	3	Wholesaling	22	56,816,527	42,050,252	203,524
312112	Business & Occupation	4	Service & Other Activities	3	62,296	62,296	935
312112	State Use Tax	5	Use Tax	7	475,121	475,121	30,885
312112	Business & Occupation	7	Manufacturing	6	10,573,629	6,686,511	32,362
312112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312112	Other Taxes	36	Litter Tax	16	79,080,255	79,080,255	11,857
312112	Other Taxes	54	Syrup Tax	D	D	D	D
312112	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312113	State Sales Tax	1	Retail Sales Tax	3	93,864	93,864	6,103
312113	Business & Occupation	2	Retailing	3	93,864	93,864	442
312113	Business & Occupation	3	Wholesaling	9	2,132,018	2,132,019	10,318
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312113	Other Taxes	36	Litter Tax	4	1,494,521	1,494,521	225
312113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
312120	State Sales Tax	1	Retail Sales Tax	26	13,966,402	13,742,880	893,292
312120	Business & Occupation	2	Retailing	26	13,966,408	13,731,123	64,677
312120	Business & Occupation	3	Wholesaling	25	129,034,796	81,601,327	394,941
312120	Business & Occupation	4	Service & Other Activities	D	D	D	D
312120	State Use Tax	5	Use Tax	6	1,052,885	1,052,885	68,435
312120	Business & Occupation	7	Manufacturing	17	48,713,238	47,638,479	230,571
312120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
312120	Other Taxes	36	Litter Tax	26	93,643,029	93,643,029	14,051
312120	Other Taxes	79	IMR	D	D	D	D
312130	State Sales Tax	1	Retail Sales Tax	77	23,384,106	17,486,122	1,136,598
312130	Business & Occupation	2	Retailing	76	23,367,018	19,867,435	93,579
312130	Business & Occupation	3	Wholesaling	71	245,550,629	62,752,555	303,724
312130	Business & Occupation	4	Service & Other Activities	16	2,730,248	2,730,248	40,953
312130	State Use Tax	5	Use Tax	42	2,994,551	2,994,551	194,645
312130	Business & Occupation	7	Manufacturing	46	184,379,422	173,484,443	839,667
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	6	462,515	462,515	2,240
312130	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	66,860	66,860	325
312130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
312130	Other Taxes	20	Tobacco Products	D	D	D	D
312130	Other Taxes	36	Litter Tax	53	76,606,105	76,606,105	11,489
312130	Other Taxes	64	Refuse Collection	D	D	D	D
312130	Other Taxes	79	IMR	D	D	D	D
312221	Other Taxes	20	Tobacco Products	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313111	Business & Occupation	2	Retailing	3	7,607	7,607	35
313111	Business & Occupation	3	Wholesaling	D	D	D	D
313111	Business & Occupation	4	Service & Other Activities	D	D	D	D
313111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313112	Business & Occupation	7	Manufacturing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	4	31,284	26,746	1,739
313113	Business & Occupation	2	Retailing	D	D	D	D
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	16	5,263,715	1,460,658	94,944
313210	Business & Occupation	2	Retailing	14	5,255,281	2,219,981	10,456
313210	Business & Occupation	3	Wholesaling	13	7,588,805	5,916,353	28,634
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	6	51,663,921	50,759,161	245,678
313210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	D	D	D	D
313222	State Sales Tax	1	Retail Sales Tax	3	2,398	2,398	156
313222	Business & Occupation	2	Retailing	3	2,398	2,398	11
313230	Business & Occupation	3	Wholesaling	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	28	2,376,781	1,863,999	121,163
313311	Business & Occupation	2	Retailing	22	2,347,378	1,830,220	8,625
313311	Business & Occupation	3	Wholesaling	19	84,555,731	4,852,666	23,488
313311	Business & Occupation	4	Service & Other Activities	4	431,755	367,721	5,516
313311	State Use Tax	5	Use Tax	7	89,822	89,822	5,839
313311	Business & Occupation	7	Manufacturing	5	697,655	697,655	3,377
313311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313311	Other Taxes	36	Litter Tax	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	11	5,856,931	4,583,500	297,927
313312	Business & Occupation	2	Retailing	10	5,853,315	5,308,370	25,003
313312	Business & Occupation	3	Wholesaling	16	54,730,112	19,921,419	96,415
313312	Business & Occupation	4	Service & Other Activities	3	119,549	98,390	1,478
313312	State Use Tax	5	Use Tax	6	240,465	240,465	15,630
313312	Business & Occupation	7	Manufacturing	3	21,157,401	21,151,406	102,371
313312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	3	141,573	141,423	9,192
313320	Business & Occupation	2	Retailing	3	141,573	141,423	667
313320	Business & Occupation	3	Wholesaling	4	11,443,806	4,558,086	22,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	D	D	D	D
314110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	21	18,438,586	14,022,236	911,448
314121	Business & Occupation	2	Retailing	21	18,438,586	14,022,047	66,038
314121	Business & Occupation	3	Wholesaling	16	4,124,976	3,577,930	17,317
314121	Business & Occupation	4	Service & Other Activities	5	166,840	166,840	2,504
314121	State Use Tax	5	Use Tax	6	83,119	83,119	5,402
314121	Business & Occupation	7	Manufacturing	7	2,514,397	2,503,384	12,114
314121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314121	Other Taxes	79	IMR	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	37	6,906,809	5,788,508	376,254
314129	Business & Occupation	2	Retailing	29	6,877,649	5,863,281	27,614
314129	Business & Occupation	3	Wholesaling	16	7,422,345	2,642,154	12,784
314129	Business & Occupation	4	Service & Other Activities	5	1,269,792	1,247,962	18,721
314129	State Use Tax	5	Use Tax	10	807,187	807,187	52,469
314129	Business & Occupation	7	Manufacturing	5	21,368,727	20,667,003	100,027
314129	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
314129	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	8	2,222,464	221,016	14,366
314911	Business & Occupation	2	Retailing	7	2,221,246	219,798	1,036
314911	Business & Occupation	3	Wholesaling	7	3,855,666	1,841,902	8,914
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	5	4,058,215	4,025,586	19,483
314911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	60	19,694,337	13,962,448	907,568
314912	Business & Occupation	2	Retailing	52	19,640,965	15,134,827	71,291
314912	Business & Occupation	3	Wholesaling	47	15,130,692	10,235,829	49,543
314912	Business & Occupation	4	Service & Other Activities	7	76,610	73,812	1,106
314912	State Use Tax	5	Use Tax	6	145,711	145,711	9,469
314912	Business & Occupation	7	Manufacturing	15	7,241,032	7,061,419	34,180
314912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
314912	Other Taxes	36	Litter Tax	D	D	D	D
314912	Other Taxes	65	Hazardous Substance	D	D	D	D
314912	Other Taxes	79	IMR	4	116	116	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	7	6,544,911	333,870	21,702
314991	Business & Occupation	2	Retailing	7	6,544,911	647,003	3,049
314991	Business & Occupation	3	Wholesaling	7	46,980,121	11,753,927	56,889
314991	Business & Occupation	4	Service & Other Activities	3	345,956	344,901	5,174
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	6	24,322,836	23,280,198	112,679
314991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	105	11,087,750	5,486,188	356,613
314999	Business & Occupation	2	Retailing	79	10,926,319	9,604,622	45,236
314999	Business & Occupation	3	Wholesaling	52	145,500,029	13,673,954	66,186
314999	Business & Occupation	4	Service & Other Activities	12	1,301,380	1,081,204	16,219
314999	State Use Tax	5	Use Tax	23	98,247	98,247	6,391
314999	Business & Occupation	7	Manufacturing	23	10,238,316	9,258,454	44,806
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	179,453	179,453	29
314999	Public Utility Tax	60	Water Distribution	D	D	D	D
314999	Other Taxes	79	IMR	3	7	7	0
314999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	7	719,494	699,252	45,452
315191	Business & Occupation	2	Retailing	5	713,828	693,586	3,266
315191	Business & Occupation	3	Wholesaling	4	512,936	510,752	2,473
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	3	705,437	674,071	3,261
315191	Public Utility Tax	61	Sewer Collection	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	11	522,722	367,960	23,919
315211	Business & Occupation	2	Retailing	10	517,179	362,417	1,707
315211	Business & Occupation	3	Wholesaling	12	33,355,475	4,890,992	23,668
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	4	832,239	832,239	4,026
315211	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
315212	State Sales Tax	1	Retail Sales Tax	17	882,098	615,577	40,015
315212	Business & Occupation	2	Retailing	16	875,396	868,242	4,086
315212	Business & Occupation	3	Wholesaling	8	3,891,027	695,397	3,361
315212	Business & Occupation	4	Service & Other Activities	3	13,728	13,728	206
315212	State Use Tax	5	Use Tax	4	9,763	9,763	636
315212	Business & Occupation	7	Manufacturing	8	10,171,581	10,119,412	48,978
315222	State Sales Tax	1	Retail Sales Tax	4	990,615	395,307	25,695
315222	Business & Occupation	2	Retailing	3	990,109	519,830	2,448
315222	Business & Occupation	3	Wholesaling	3	137,766	118,441	573
315222	Business & Occupation	7	Manufacturing	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
315223	Business & Occupation	3	Wholesaling	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	5	2,910,631	527,572	34,290
315228	Business & Occupation	2	Retailing	5	2,910,631	527,965	2,486
315228	Business & Occupation	3	Wholesaling	4	22,335,580	22,330,363	108,080
315228	State Use Tax	5	Use Tax	D	D	D	D
315228	Business & Occupation	7	Manufacturing	3	3,754,646	3,743,570	18,118
315228	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315231	State Sales Tax	1	Retail Sales Tax	3	397,313	86,333	5,611
315231	Business & Occupation	2	Retailing	3	397,313	86,333	407
315231	Business & Occupation	3	Wholesaling	D	D	D	D
315231	State Use Tax	5	Use Tax	D	D	D	D
315231	Business & Occupation	7	Manufacturing	D	D	D	D
315233	State Sales Tax	1	Retail Sales Tax	9	298,874	269,929	17,546
315233	Business & Occupation	2	Retailing	7	297,005	268,060	1,262
315233	Business & Occupation	3	Wholesaling	D	D	D	D
315233	Business & Occupation	4	Service & Other Activities	D	D	D	D
315233	State Use Tax	5	Use Tax	D	D	D	D
315233	Business & Occupation	7	Manufacturing	D	D	D	D
315233	Other Taxes	36	Litter Tax	D	D	D	D
315234	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315234	Business & Occupation	2	Retailing	D	D	D	D
315234	Business & Occupation	3	Wholesaling	D	D	D	D
315234	Business & Occupation	4	Service & Other Activities	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	3	102,184	85,951	5,586
315239	Business & Occupation	2	Retailing	3	102,184	85,951	404
315239	Business & Occupation	3	Wholesaling	4	5,345,201	1,584,817	7,672
315239	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	3	3,775,362	3,732,938	18,064
315291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	3	1,552,277	1,117,878	72,661
315292	Business & Occupation	2	Retailing	3	1,552,277	1,118,307	5,269
315292	Business & Occupation	3	Wholesaling	D	D	D	D
315292	Business & Occupation	7	Manufacturing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	31	14,571,784	6,461,111	419,978
315299	Business & Occupation	2	Retailing	30	14,571,630	6,522,353	30,722
315299	Business & Occupation	3	Wholesaling	18	26,942,353	19,137,487	92,623
315299	Business & Occupation	4	Service & Other Activities	3	27,611	27,611	417
315299	State Use Tax	5	Use Tax	7	216,383	216,383	14,063
315299	Business & Occupation	7	Manufacturing	13	12,619,499	12,556,124	60,772
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315299	Other Taxes	36	Litter Tax	D	D	D	D
315299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	3	2,772,597	2,772,597	180,218
315991	Business & Occupation	2	Retailing	D	D	D	D
315991	Business & Occupation	3	Wholesaling	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	193,131	148,963	9,684
315992	Business & Occupation	2	Retailing	4	193,131	162,008	764
315992	Business & Occupation	3	Wholesaling	3	4,018,460	1,601,350	7,750
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	5,932,646	5,837,136	28,251
315993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	28	7,047,230	3,701,972	240,628
315999	Business & Occupation	2	Retailing	24	7,037,248	4,075,174	19,196
315999	Business & Occupation	3	Wholesaling	20	52,531,661	7,835,380	37,927
315999	Business & Occupation	4	Service & Other Activities	D	D	D	D
315999	State Use Tax	5	Use Tax	4	52,665	52,665	3,424
315999	Business & Occupation	7	Manufacturing	15	27,757,436	27,317,486	132,213
315999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315999	Public Utility Tax	13	Other Public Service	D	D	D	D
315999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
315999	Other Taxes	36	Litter Tax	D	D	D	D
315999	Other Taxes	54	Syrup Tax	D	D	D	D
315999	Other Taxes	79	IMR	D	D	D	D
315999	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316110	State Sales Tax	1	Retail Sales Tax	4	229,821	190,500	12,383
316110	Business & Occupation	2	Retailing	D	D	D	D
316110	Business & Occupation	3	Wholesaling	3	665,452	547,873	2,652
316211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316211	Business & Occupation	2	Retailing	D	D	D	D
316211	Business & Occupation	3	Wholesaling	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
316213	Business & Occupation	7	Manufacturing	D	D	D	D
316213	Other Taxes	36	Litter Tax	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	6	43,478	11,171	727
316991	Business & Occupation	2	Retailing	5	42,454	10,147	48
316991	Business & Occupation	3	Wholesaling	4	35,659,788	2,176,335	10,533
316991	Business & Occupation	7	Manufacturing	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
316992	Business & Occupation	3	Wholesaling	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	5	62,976	14,634	952
316993	Business & Occupation	2	Retailing	3	57,395	9,053	43
316993	Business & Occupation	3	Wholesaling	D	D	D	D
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	17	8,461,639	2,729,109	177,391
316999	Business & Occupation	2	Retailing	12	8,460,015	2,727,204	12,843
316999	Business & Occupation	3	Wholesaling	9	9,025,624	2,097,570	10,151
316999	State Use Tax	5	Use Tax	5	90,392	90,392	5,876
316999	Business & Occupation	7	Manufacturing	7	10,439,145	10,309,737	49,897
316999	Other Taxes	79	IMR	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	77	9,559,058	8,983,673	583,948
321113	Business & Occupation	2	Retailing	64	9,490,617	8,981,705	42,303
321113	Business & Occupation	3	Wholesaling	60	814,106,304	660,027,456	3,194,532
321113	Business & Occupation	4	Service & Other Activities	21	10,493,201	10,493,201	157,406
321113	State Use Tax	5	Use Tax	33	8,299,611	8,299,611	539,473
321113	Business & Occupation	7	Manufacturing	57	692,053,938	646,263,744	3,127,921
321113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	404,204	294,651	5,393

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	11,993,561	11,993,561	58,049
321113	Public Utility Tax	13	Other Public Service	D	D	D	D
321113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321113	Business & Occupation	16	Extracting, Extracting for Hire	9	37,744,684	37,728,914	182,606
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
321113	Business & Occupation	21	Products	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Other Taxes	79	IMR	4	94	94	5
321114	State Sales Tax	1	Retail Sales Tax	16	5,901,550	5,875,937	381,937
321114	Business & Occupation	2	Retailing	14	5,890,379	5,876,454	27,683
321114	Business & Occupation	3	Wholesaling	14	141,303,977	123,990,368	600,112
321114	Business & Occupation	4	Service & Other Activities	4	417,397	417,397	6,262
321114	State Use Tax	5	Use Tax	4	268,273	268,273	17,435
321114	Business & Occupation	7	Manufacturing	5	16,972,945	15,838,400	76,658
321114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321114	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	10,319,498	10,138,544	49,072
321114	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321114	Public Utility Tax	60	Water Distribution	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	3	1,433,932	1,433,932	10,041
321211	State Sales Tax	1	Retail Sales Tax	6	146,639	146,639	9,531
321211	Business & Occupation	2	Retailing	6	146,639	146,639	688
321211	Business & Occupation	3	Wholesaling	8	124,512,267	54,627,999	264,397
321211	Business & Occupation	4	Service & Other Activities	D	D	D	D
321211	State Use Tax	5	Use Tax	6	277,251	277,251	18,021
321211	Business & Occupation	7	Manufacturing	7	107,210,824	100,684,902	487,316
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	77,920	77,921	377
321212	State Sales Tax	1	Retail Sales Tax	8	1,508,725	1,492,824	97,028
321212	Business & Occupation	2	Retailing	8	1,508,725	1,499,753	7,064
321212	Business & Occupation	3	Wholesaling	11	112,015,155	42,738,536	206,855
321212	Business & Occupation	4	Service & Other Activities	5	325,999	324,077	4,859
321212	State Use Tax	5	Use Tax	5	140,998	140,998	9,165
321212	Business & Occupation	7	Manufacturing	11	90,874,341	89,028,989	430,896
321212	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	State Sales Tax	1	Retail Sales Tax	5	1,223,417	521,599	33,905
321213	Business & Occupation	2	Retailing	5	1,223,417	521,599	2,455

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321213	Business & Occupation	3	Wholesaling	7	32,398,554	10,286,874	49,790
321213	Business & Occupation	4	Service & Other Activities	D	D	D	D
321213	State Use Tax	5	Use Tax	4	74,559	74,559	4,845
321213	Business & Occupation	7	Manufacturing	3	27,021,820	25,411,362	122,991
321213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	26	35,121,145	31,461,573	2,045,013
321214	Business & Occupation	2	Retailing	26	35,121,188	31,443,799	148,104
321214	Business & Occupation	3	Wholesaling	23	33,204,925	32,058,925	155,173
321214	Business & Occupation	4	Service & Other Activities	7	14,487	14,487	218
321214	State Use Tax	5	Use Tax	13	132,489	132,489	8,616
321214	Business & Occupation	7	Manufacturing	20	5,734,226	4,841,600	23,435
321214	Other Taxes	79	IMR	D	D	D	D
321219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
321219	Business & Occupation	2	Retailing	D	D	D	D
321219	Business & Occupation	3	Wholesaling	D	D	D	D
321219	State Use Tax	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321911	State Sales Tax	1	Retail Sales Tax	53	51,012,992	48,951,047	3,181,812
321911	Business & Occupation	2	Retailing	49	50,998,114	49,616,539	233,691
321911	Business & Occupation	3	Wholesaling	53	255,951,442	184,449,221	892,743
321911	Business & Occupation	4	Service & Other Activities	9	93,320	85,448	1,281
321911	State Use Tax	5	Use Tax	13	965,926	965,926	62,785
321911	Business & Occupation	7	Manufacturing	29	114,243,930	103,060,368	498,805
321911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321911	Other Taxes	36	Litter Tax	D	D	D	D
321911	Other Taxes	79	IMR	D	D	D	D
321911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321912	State Sales Tax	1	Retail Sales Tax	35	6,411,600	6,139,043	399,037
321912	Business & Occupation	2	Retailing	28	6,366,591	6,348,060	29,898
321912	Business & Occupation	3	Wholesaling	26	716,909,756	697,092,339	3,373,929
321912	Business & Occupation	4	Service & Other Activities	6	83,850,999	83,850,999	1,257,764
321912	State Use Tax	5	Use Tax	12	22,086,449	22,086,449	1,435,620
321912	Business & Occupation	7	Manufacturing	20	946,795,229	943,403,260	4,566,075
321912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321912	Business & Occupation	16	Extracting, Extracting for Hire	10	22,087,299	21,786,770	105,450

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
321912	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	Public Utility Tax	60	Water Distribution	D	D	D	D
321912	Other Taxes	64	Refuse Collection	D	D	D	D
321912	Other Taxes	79	IMR	D	D	D	D
321912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321918	State Sales Tax	1	Retail Sales Tax	52	11,432,195	11,212,422	728,811
321918	Business & Occupation	2	Retailing	51	11,417,346	11,197,639	52,741
321918	Business & Occupation	3	Wholesaling	57	224,035,784	96,782,788	468,435
321918	Business & Occupation	4	Service & Other Activities	11	2,676,522	568,960	8,540
321918	State Use Tax	5	Use Tax	19	669,091	669,091	43,494
321918	Business & Occupation	7	Manufacturing	37	143,921,656	134,232,255	649,694
321918	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321918	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
321918	Other Taxes	65	Hazardous Substance	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	47	16,326,767	14,248,416	926,146
321920	Business & Occupation	2	Retailing	43	16,190,729	13,978,118	65,840
321920	Business & Occupation	3	Wholesaling	44	104,040,987	79,100,033	382,851
321920	Business & Occupation	4	Service & Other Activities	10	6,784,589	5,329,609	79,943
321920	State Use Tax	5	Use Tax	11	188,044	188,044	12,226
321920	Business & Occupation	7	Manufacturing	26	20,060,193	19,700,899	95,352
321920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
321920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Other Taxes	79	IMR	D	D	D	D
321920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	6	3,510,810	1,990,588	129,391
321991	Business & Occupation	2	Retailing	6	3,510,810	2,565,068	12,080
321991	Business & Occupation	3	Wholesaling	4	1,029,129	816,508	3,952
321991	State Use Tax	5	Use Tax	4	41,186	41,186	2,675
321991	Business & Occupation	7	Manufacturing	4	15,545,463	15,487,808	74,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
321992	State Sales Tax	1	Retail Sales Tax	24	25,694,556	18,135,943	1,178,840
321992	Business & Occupation	2	Retailing	24	25,694,694	18,825,232	88,669
321992	Business & Occupation	3	Wholesaling	14	18,043,190	9,547,333	46,208
321992	Business & Occupation	4	Service & Other Activities	6	812,255	812,255	12,184
321992	State Use Tax	5	Use Tax	7	102,327	102,327	6,652
321992	Business & Occupation	7	Manufacturing	13	9,277,026	8,801,588	42,596
321992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	Other Taxes	36	Litter Tax	D	D	D	D
321999	State Sales Tax	1	Retail Sales Tax	240	23,771,768	22,805,768	1,482,371
321999	Business & Occupation	2	Retailing	163	23,163,760	22,912,065	107,913
321999	Business & Occupation	3	Wholesaling	137	115,280,714	95,601,486	462,715
321999	Business & Occupation	4	Service & Other Activities	31	9,827,080	9,707,971	145,624
321999	State Use Tax	5	Use Tax	32	671,080	671,080	43,620
321999	Business & Occupation	7	Manufacturing	95	114,554,079	111,082,693	537,644
321999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	613,976	594,217	11,340
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	4,999,117	3,674,926	17,788
321999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	221,497	221,497	1,072
321999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
321999	Business & Occupation	16	Extracting, Extracting for Hire	13	17,703,266	17,703,266	85,684
321999	Other Taxes	36	Litter Tax	4	953,288	953,288	144
321999	Public Utility Tax	49	Power	D	D	D	D
321999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
321999	Public Utility Tax	60	Water Distribution	D	D	D	D
321999	Public Utility Tax	61	Sewer Collection	D	D	D	D
321999	Other Taxes	79	IMR	10	118	118	5
321999	Business & Occupation	80	Royalties; Child Care	3	87,103	87,103	421
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	3	147,810,465	39,537,881	191,362
322110	Business & Occupation	4	Service & Other Activities	3	816,712	816,803	12,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	D	D	D	D
322110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322110	Other Taxes	36	Litter Tax	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	10	2,382,453	2,379,454	154,668
322121	Business & Occupation	2	Retailing	9	2,381,672	2,381,672	11,215
322121	Business & Occupation	3	Wholesaling	14	984,292,796	347,331,424	1,681,081
322121	Business & Occupation	4	Service & Other Activities	4	126,175	126,175	1,892
322121	State Use Tax	5	Use Tax	8	28,550,971	28,550,971	1,855,814
322121	Business & Occupation	7	Manufacturing	10	1,290,374,473	1,071,883,147	5,187,922
322121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
322121	Other Taxes	36	Litter Tax	7	204,366,384	204,366,384	30,657
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322122	State Sales Tax	1	Retail Sales Tax	4	113,247	93,480	6,079
322122	Business & Occupation	2	Retailing	3	97,700	72,715	343
322122	Business & Occupation	3	Wholesaling	D	D	D	D
322122	Business & Occupation	4	Service & Other Activities	D	D	D	D
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	D	D	D	D
322122	Business & Occupation	16	Extracting, Extracting for Hire	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	5,369,686	5,323,929	346,056
322211	Business & Occupation	2	Retailing	8	5,369,686	5,369,686	25,291
322211	Business & Occupation	3	Wholesaling	11	204,167,294	151,787,266	734,646
322211	Business & Occupation	4	Service & Other Activities	4	339,785	337,700	5,067
322211	State Use Tax	5	Use Tax	6	966,742	966,742	62,837
322211	Business & Occupation	7	Manufacturing	10	59,959,718	56,784,650	274,838
322211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322211	Other Taxes	36	Litter Tax	9	167,084,494	167,084,494	25,064

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322211	Other Taxes	79	IMR	D	D	D	D
322212	State Sales Tax	1	Retail Sales Tax	5	854,743	842,289	54,747
322212	Business & Occupation	2	Retailing	5	854,743	852,605	4,013
322212	Business & Occupation	3	Wholesaling	8	93,588,731	60,126,304	291,009
322212	Business & Occupation	4	Service & Other Activities	D	D	D	D
322212	State Use Tax	5	Use Tax	5	237,659	237,659	15,448
322212	Business & Occupation	7	Manufacturing	6	28,926,881	26,641,413	128,942
322212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	8	63,313,907	63,313,907	9,491
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	D	D	D	D
322213	Other Taxes	36	Litter Tax	D	D	D	D
322214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322214	Business & Occupation	2	Retailing	D	D	D	D
322214	Business & Occupation	3	Wholesaling	3	51,747,617	43,271,343	209,434
322214	State Use Tax	5	Use Tax	3	151,867	151,867	9,872
322214	Business & Occupation	7	Manufacturing	3	19,048,716	18,821,588	91,095
322214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322214	Other Taxes	36	Litter Tax	D	D	D	D
322215	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322215	Business & Occupation	2	Retailing	D	D	D	D
322215	Business & Occupation	3	Wholesaling	D	D	D	D
322215	State Use Tax	5	Use Tax	D	D	D	D
322215	Business & Occupation	7	Manufacturing	D	D	D	D
322215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322215	Other Taxes	36	Litter Tax	D	D	D	D
322215	Other Taxes	65	Hazardous Substance	D	D	D	D
322221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322221	Business & Occupation	2	Retailing	D	D	D	D
322221	Business & Occupation	3	Wholesaling	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	18,137,276	1,218,071	5,896
322222	Business & Occupation	4	Service & Other Activities	D	D	D	D
322222	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322222	Business & Occupation	7	Manufacturing	4	8,580,786	8,306,957	40,207
322222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	3	6,586,394	6,586,394	31,879
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	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	4	Service & Other Activities	D	D	D	D
322225	State Use Tax	5	Use Tax	D	D	D	D
322225	Business & Occupation	7	Manufacturing	D	D	D	D
322225	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	7	Manufacturing	D	D	D	D
322226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	State Sales Tax	1	Retail Sales Tax	3	8,502	8,050	523
322231	Business & Occupation	2	Retailing	D	D	D	D
322231	Business & Occupation	3	Wholesaling	3	26,146,661	6,211,990	30,065
322231	State Use Tax	5	Use Tax	D	D	D	D
322231	Business & Occupation	7	Manufacturing	3	24,263,958	22,872,597	110,701
322231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	4	16,370,197	15,807,399	1,027,480
322232	Business & Occupation	2	Retailing	4	16,370,197	16,285,533	76,707

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322232	Business & Occupation	3	Wholesaling	4	40,562,121	22,079,101	106,863
322232	State Use Tax	5	Use Tax	D	D	D	D
322232	Business & Occupation	7	Manufacturing	4	33,415,961	32,727,391	158,400
322232	Other Taxes	36	Litter Tax	D	D	D	D
322233	State Sales Tax	1	Retail Sales Tax	4	8,861,013	1,012,725	65,825
322233	Business & Occupation	2	Retailing	4	8,861,013	1,013,248	4,771
322233	Business & Occupation	3	Wholesaling	5	1,642,046	1,355,001	6,560
322233	Business & Occupation	4	Service & Other Activities	D	D	D	D
322233	State Use Tax	5	Use Tax	3	10,224	10,224	666
322233	Business & Occupation	7	Manufacturing	3	6,504,011	6,504,011	31,480
322291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322291	Business & Occupation	2	Retailing	D	D	D	D
322291	Business & Occupation	3	Wholesaling	3	56,434,362	8,866,012	42,912
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	3	48,013,454	44,518,462	215,468
322291	Other Taxes	36	Litter Tax	3	9,880,582	9,880,582	1,481
322299	State Sales Tax	1	Retail Sales Tax	9	656,516	599,342	38,959
322299	Business & Occupation	2	Retailing	9	656,516	600,054	2,825
322299	Business & Occupation	3	Wholesaling	12	60,604,195	35,413,204	171,396
322299	State Use Tax	5	Use Tax	3	3,019,414	3,019,414	196,262
322299	Business & Occupation	7	Manufacturing	10	230,706,194	204,982,660	992,116
322299	Other Taxes	36	Litter Tax	4	1,850,184	1,850,184	277
322299	Public Utility Tax	49	Power	D	D	D	D
322299	Public Utility Tax	61	Sewer Collection	D	D	D	D
322299	Other Taxes	65	Hazardous Substance	D	D	D	D
322299	Other Taxes	79	IMR	D	D	D	D
322299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	167	98,901,718	87,031,319	5,657,043
323110	Business & Occupation	2	Retailing	111	53,995,115	47,794,634	225,131
323110	Business & Occupation	3	Wholesaling	97	78,300,345	57,105,998	276,382
323110	Business & Occupation	4	Service & Other Activities	23	1,770,125	1,764,703	26,466
323110	State Use Tax	5	Use Tax	32	1,449,353	1,449,353	94,206
323110	Business & Occupation	7	Manufacturing	21	20,105,343	16,040,784	77,645
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	83	141,476,544	140,116,297	678,171
323110	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
323110	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
323110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323110	Other Taxes	36	Litter Tax	27	23,270,072	23,270,072	3,487
323110	Other Taxes	54	Syrup Tax	D	D	D	D
323110	Other Taxes	65	Hazardous Substance	D	D	D	D
323110	Other Taxes	79	IMR	3	12	12	0
323110	Business & Occupation	80	Royalties; Child Care	3	78,042	78,042	378
323110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	19	10,033,216	7,665,069	498,229
323111	Business & Occupation	2	Retailing	10	2,410,060	1,870,583	8,811
323111	Business & Occupation	3	Wholesaling	13	1,851,950	1,820,437	8,810
323111	Business & Occupation	4	Service & Other Activities	4	416,267	416,267	6,241
323111	State Use Tax	5	Use Tax	4	263,081	263,081	17,098
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	21,878,581	21,500,656	104,060
323111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
323111	Other Taxes	36	Litter Tax	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	45	25,395,801	23,813,850	1,547,893
323112	Business & Occupation	2	Retailing	31	16,498,107	15,762,195	74,237
323112	Business & Occupation	3	Wholesaling	31	17,145,217	11,768,579	56,960
323112	Business & Occupation	4	Service & Other Activities	7	39,458	37,779	566
323112	State Use Tax	5	Use Tax	15	306,198	306,198	19,907
323112	Business & Occupation	7	Manufacturing	5	6,529,237	6,144,028	29,739
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	20,294,675	20,223,968	97,889
323112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	111	52,032,254	49,014,777	3,185,963
323113	Business & Occupation	2	Retailing	86	26,248,421	23,646,031	111,381
323113	Business & Occupation	3	Wholesaling	68	32,969,698	21,717,658	105,116
323113	Business & Occupation	4	Service & Other Activities	6	77,525	76,025	1,142
323113	State Use Tax	5	Use Tax	17	272,241	272,241	17,702

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323113	Business & Occupation	7	Manufacturing	29	18,023,931	17,829,096	86,305
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	32,515,575	32,474,989	157,176
323113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323113	Other Taxes	36	Litter Tax	7	3,545,402	3,545,402	535
323113	Other Taxes	79	IMR	3	94	94	5
323114	State Sales Tax	1	Retail Sales Tax	107	64,042,480	60,340,718	3,922,162
323114	Business & Occupation	2	Retailing	77	51,683,839	47,745,598	224,891
323114	Business & Occupation	3	Wholesaling	66	24,058,876	13,072,774	63,268
323114	Business & Occupation	4	Service & Other Activities	10	309,867	309,564	4,644
323114	State Use Tax	5	Use Tax	16	2,073,224	2,073,224	134,760
323114	Business & Occupation	7	Manufacturing	10	643,076	459,026	2,222
323114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	43	22,125,298	22,031,732	106,639
323114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	43,298	43,298	209
323114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323114	Other Taxes	36	Litter Tax	16	5,068,167	5,068,167	756
323114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323114	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
323115	State Sales Tax	1	Retail Sales Tax	27	33,665,480	23,517,065	1,528,606
323115	Business & Occupation	2	Retailing	21	21,915,746	12,059,559	56,802
323115	Business & Occupation	3	Wholesaling	12	11,825,724	3,703,191	17,922
323115	Business & Occupation	4	Service & Other Activities	3	354,841	354,841	5,322
323115	State Use Tax	5	Use Tax	8	159,070	159,070	10,337
323115	Business & Occupation	7	Manufacturing	D	D	D	D
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	60,365,963	58,615,559	283,703
323115	Other Taxes	36	Litter Tax	3	354,301	354,301	53
323116	State Sales Tax	1	Retail Sales Tax	11	10,183,907	8,220,681	534,345
323116	Business & Occupation	2	Retailing	10	9,110,436	7,223,340	34,026
323116	Business & Occupation	3	Wholesaling	5	3,207,397	3,108,251	15,043
323116	Business & Occupation	4	Service & Other Activities	4	178,576	178,576	2,676
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
323116	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
323116	Other Taxes	36	Litter Tax	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	21	2,155,293	1,865,344	121,248
323117	Business & Occupation	2	Retailing	14	2,084,633	1,798,349	8,470
323117	Business & Occupation	3	Wholesaling	8	11,364,592	1,575,674	7,628
323117	Business & Occupation	4	Service & Other Activities	3	29,308	29,308	441
323117	State Use Tax	5	Use Tax	5	38,310	38,310	2,491
323117	Business & Occupation	7	Manufacturing	D	D	D	D
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,553,657	2,549,122	12,336
			Travel Agent Commissions; International				
323117	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
323117	Other Taxes	36	Litter Tax	D	D	D	D
323117	Business & Occupation	80	Royalties; Child Care	D	D	D	D
323118	State Sales Tax	1	Retail Sales Tax	4	15,603,848	15,599,033	1,013,938
323118	Business & Occupation	2	Retailing	3	15,590,910	15,590,910	73,434
323118	Business & Occupation	3	Wholesaling	D	D	D	D
323118	Business & Occupation	4	Service & Other Activities	D	D	D	D
323118	State Use Tax	5	Use Tax	D	D	D	D
323118	Business & Occupation	7	Manufacturing	D	D	D	D
323118	Other Taxes	36	Litter Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	266	151,756,001	107,307,343	6,974,993
323119	Business & Occupation	2	Retailing	206	99,007,832	64,662,940	304,570
323119	Business & Occupation	3	Wholesaling	176	78,643,062	74,417,625	360,195
323119	Business & Occupation	4	Service & Other Activities	44	1,561,369	1,485,369	22,282
323119	State Use Tax	5	Use Tax	46	1,936,141	1,936,141	125,857
323119	Business & Occupation	7	Manufacturing	20	3,526,093	3,454,089	16,715
323119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	111	130,927,484	129,199,270	625,349
			Warehousing, Radio and TV Broadcasting;				
323119	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	243,554	243,554	1,180
323119	Public Utility Tax	13	Other Public Service	D	D	D	D
323119	Other Taxes	36	Litter Tax	36	38,934,509	38,934,509	5,849
323119	Public Utility Tax	61	Sewer Collection	D	D	D	D
323119	Other Taxes	79	IMR	D	D	D	D
323119	Business & Occupation	80	Royalties; Child Care	5	16,911	16,911	83
323121	State Sales Tax	1	Retail Sales Tax	32	2,873,487	2,847,271	185,077
323121	Business & Occupation	2	Retailing	26	2,698,967	2,674,481	12,596
323121	Business & Occupation	3	Wholesaling	16	5,880,998	5,055,462	24,471
323121	Business & Occupation	4	Service & Other Activities	6	122,725	60,862	911

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323121	State Use Tax	5	Use Tax	3	13,740	13,740	893
323121	Business & Occupation	7	Manufacturing	8	2,191,412	2,162,592	10,469
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	8,071,696	8,043,545	38,931
323121	Other Taxes	36	Litter Tax	4	839,493	839,493	124
323122	State Sales Tax	1	Retail Sales Tax	55	15,416,163	12,058,960	783,841
323122	Business & Occupation	2	Retailing	41	11,848,539	10,010,151	47,151
323122	Business & Occupation	3	Wholesaling	33	6,743,473	5,421,808	26,244
323122	Business & Occupation	4	Service & Other Activities	21	1,446,083	1,433,900	21,508
323122	State Use Tax	5	Use Tax	10	111,114	111,114	7,228
323122	Business & Occupation	7	Manufacturing	9	2,208,261	2,194,614	10,617
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	6,308,292	6,279,946	30,396
323122	Other Taxes	36	Litter Tax	D	D	D	D
323122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	11	765,802,995	94,762,098	6,159,541
324110	Business & Occupation	2	Retailing	11	765,802,995	690,561,545	3,252,541
324110	Business & Occupation	3	Wholesaling	11	5,551,577,663	4,828,750,530	23,371,149
324110	Business & Occupation	4	Service & Other Activities	7	5,599,123	5,595,481	83,932
324110	State Use Tax	5	Use Tax	11	17,977,885	17,977,885	1,168,565
324110	Business & Occupation	7	Manufacturing	8	1,830,837,367	1,826,147,266	8,838,555
324110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,782,064	4,782,064	23,145
324110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324110	Other Taxes	36	Litter Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	8	5,734,275,633	5,603,721,302	39,226,050
324110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	3	21,518,582	21,518,582	1,398,709
324121	Business & Occupation	2	Retailing	3	21,518,582	21,518,582	101,353
324121	Business & Occupation	3	Wholesaling	4	29,630,242	29,630,242	143,412
324121	Business & Occupation	4	Service & Other Activities	D	D	D	D
324121	State Use Tax	5	Use Tax	D	D	D	D
324121	Business & Occupation	7	Manufacturing	D	D	D	D
324121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
324121	Other Taxes	64	Refuse Collection	D	D	D	D
324121	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	7	2,345,759	2,323,150	151,007
324122	Business & Occupation	2	Retailing	7	2,345,759	2,323,150	10,941
324122	Business & Occupation	3	Wholesaling	8	136,279,651	82,683,223	400,187
324122	Business & Occupation	4	Service & Other Activities	4	12,674,359	12,674,359	190,115

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324122	State Use Tax	5	Use Tax	4	625,540	625,540	40,659
324122	Business & Occupation	7	Manufacturing	9	65,714,372	62,718,079	303,552
324122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
324122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	4	Service & Other Activities	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	3	618,222	593,917	38,604
324199	Business & Occupation	2	Retailing	3	618,222	611,254	2,879
324199	Business & Occupation	3	Wholesaling	4	4,481,358	4,481,358	21,690
324199	State Use Tax	5	Use Tax	D	D	D	D
324199	Business & Occupation	7	Manufacturing	3	9,022,480	8,988,555	43,508
324199	Business & Occupation	80	Royalties; Child Care	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
325110	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	5	3,770,399	3,769,878	245,042
325120	Business & Occupation	2	Retailing	5	3,770,399	3,770,399	17,760
325120	Business & Occupation	3	Wholesaling	6	23,613,867	17,786,034	86,084
325120	State Use Tax	5	Use Tax	4	151,299	151,299	9,835
325120	Business & Occupation	7	Manufacturing	3	18,471,878	18,471,878	89,401
325120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325132	Business & Occupation	3	Wholesaling	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
325188	State Sales Tax	1	Retail Sales Tax	5	17,102,213	10,936,113	710,850
325188	Business & Occupation	2	Retailing	5	16,922,275	16,922,275	79,703
325188	Business & Occupation	3	Wholesaling	7	50,284,527	47,375,040	229,294
325188	Business & Occupation	4	Service & Other Activities	D	D	D	D
325188	State Use Tax	5	Use Tax	6	4,098,034	4,098,034	266,373
325188	Business & Occupation	7	Manufacturing	7	67,591,992	67,022,391	324,388
325188	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325188	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325188	Other Taxes	65	Hazardous Substance	4	5,177,718	5,177,718	36,246
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
325191	Business & Occupation	7	Manufacturing	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	Business & Occupation	3	Wholesaling	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325199	Business & Occupation	2	Retailing	D	D	D	D
325199	Business & Occupation	3	Wholesaling	4	9,216,464	4,813,699	23,297
325199	State Use Tax	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	D	D	D	D
325199	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	6	1,452,410	330,829	21,499
325211	Business & Occupation	2	Retailing	6	1,452,410	825,301	3,889
325211	Business & Occupation	3	Wholesaling	15	219,797,932	89,394,168	432,671
325211	State Use Tax	5	Use Tax	7	916,723	916,723	59,588
325211	Business & Occupation	7	Manufacturing	11	158,856,492	146,818,400	710,598
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325212	Business & Occupation	2	Retailing	D	D	D	D
325212	Business & Occupation	4	Service & Other Activities	D	D	D	D
325212	Business & Occupation	7	Manufacturing	D	D	D	D
325222	Business & Occupation	3	Wholesaling	D	D	D	D
325222	State Use Tax	5	Use Tax	D	D	D	D
325222	Business & Occupation	7	Manufacturing	D	D	D	D
325222	Other Taxes	36	Litter Tax	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	3	293,213	293,213	19,058
325311	Business & Occupation	2	Retailing	3	332,608	325,803	1,538
325311	Business & Occupation	3	Wholesaling	5	23,289,252	12,448,263	60,249
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	5	6,596,053	6,568,027	31,790
325311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	Business & Occupation	7	Manufacturing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	7	147,401	116,200	7,554
325314	Business & Occupation	2	Retailing	7	147,401	118,142	557
325314	Business & Occupation	3	Wholesaling	7	6,150,019	3,782,622	18,310
325314	Business & Occupation	4	Service & Other Activities	D	D	D	D
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	5	2,696,995	2,354,570	11,395
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325314	Other Taxes	36	Litter Tax	D	D	D	D
325314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	4	422,634	387,923	25,214
325320	Business & Occupation	2	Retailing	4	422,634	422,610	1,990
325320	Business & Occupation	3	Wholesaling	8	67,880,610	45,372,243	219,600
325320	Business & Occupation	4	Service & Other Activities	D	D	D	D
325320	State Use Tax	5	Use Tax	D	D	D	D
325320	Business & Occupation	7	Manufacturing	3	5,376,774	4,894,433	23,688
325320	Other Taxes	65	Hazardous Substance	3	48,163,949	48,075,597	336,528
325320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	6	22,008,492	3,444,399	223,886
325411	Business & Occupation	2	Retailing	5	22,008,171	6,690,705	31,515
325411	Business & Occupation	3	Wholesaling	6	63,322,393	51,870,243	251,054
325411	Business & Occupation	4	Service & Other Activities	D	D	D	D
325411	State Use Tax	5	Use Tax	D	D	D	D
325411	Business & Occupation	7	Manufacturing	4	58,637,363	56,853,778	275,168
325411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325411	Other Taxes	36	Litter Tax	D	D	D	D
325411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	8	4,081,891	963,369	62,620
325412	Business & Occupation	2	Retailing	8	4,081,891	990,675	4,669
325412	Business & Occupation	3	Wholesaling	14	26,927,490	16,135,263	78,095
325412	Business & Occupation	4	Service & Other Activities	6	841,571	838,949	12,585
325412	State Use Tax	5	Use Tax	10	4,657,080	4,657,080	302,708
325412	Business & Occupation	7	Manufacturing	9	38,183,983	38,079,093	184,301
325412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
325412	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
325412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325412	Other Taxes	36	Litter Tax	D	D	D	D
325412	Public Utility Tax	60	Water Distribution	D	D	D	D
325412	Business & Occupation	80	Royalties; Child Care	3	12,035,414	12,035,414	58,252
325413	State Sales Tax	1	Retail Sales Tax	3	578,680	498,898	32,431
325413	Business & Occupation	2	Retailing	3	578,680	519,348	2,446
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activities	4	413,858	413,858	6,209
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	3,669,008	3,669,008	17,758
325413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	5	42,650,373	2,220,193	144,312
325414	Business & Occupation	2	Retailing	5	42,650,373	2,904,806	13,683
325414	Business & Occupation	3	Wholesaling	3	359,704,391	24,700,293	119,550
325414	Business & Occupation	4	Service & Other Activities	D	D	D	D
325414	State Use Tax	5	Use Tax	D	D	D	D
325414	Business & Occupation	7	Manufacturing	4	27,164,351	26,941,425	130,399
325414	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	10	34,374,702	34,188,284	2,222,240
325510	Business & Occupation	2	Retailing	9	34,010,712	33,850,929	159,437
325510	Business & Occupation	3	Wholesaling	11	48,828,638	42,665,902	206,504
325510	Business & Occupation	4	Service & Other Activities	3	47,919	47,919	719
325510	State Use Tax	5	Use Tax	5	363,329	363,329	23,618
325510	Business & Occupation	7	Manufacturing	9	6,776,677	6,645,649	32,169
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	D	D	D	D
325520	State Sales Tax	1	Retail Sales Tax	7	825,432	825,432	53,653
325520	Business & Occupation	2	Retailing	6	825,382	825,382	3,885
325520	Business & Occupation	3	Wholesaling	9	5,875,829	4,592,224	22,226
325520	State Use Tax	5	Use Tax	4	34,961	34,961	2,271
325520	Business & Occupation	7	Manufacturing	4	8,062,296	8,062,188	39,021
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	33	2,501,154	1,075,248	69,893
325611	Business & Occupation	2	Retailing	22	2,443,313	1,054,055	4,966
325611	Business & Occupation	3	Wholesaling	17	10,049,631	9,938,290	48,102
325611	Business & Occupation	4	Service & Other Activities	3	25,500	5,482	82

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	State Use Tax	5	Use Tax	5	137,258	137,258	8,925
325611	Business & Occupation	7	Manufacturing	12	2,903,889	2,627,066	12,713
325611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
325611	Other Taxes	36	Litter Tax	10	11,507,119	11,507,119	1,730
325611	Other Taxes	54	Syrup Tax	D	D	D	D
325611	Other Taxes	79	IMR	D	D	D	D
325612	State Sales Tax	1	Retail Sales Tax	13	2,289,279	1,637,322	106,433
325612	Business & Occupation	2	Retailing	13	2,289,479	1,619,805	7,630
325612	Business & Occupation	3	Wholesaling	16	13,204,440	4,529,958	21,921
325612	Business & Occupation	4	Service & Other Activities	D	D	D	D
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	11	9,877,693	9,012,610	43,625
325612	Other Taxes	36	Litter Tax	7	1,427,138	1,427,138	211
325620	State Sales Tax	1	Retail Sales Tax	11	1,388,023	883,351	57,420
325620	Business & Occupation	2	Retailing	11	1,388,023	882,718	4,160
325620	Business & Occupation	3	Wholesaling	9	8,472,661	2,864,498	13,865
325620	State Use Tax	5	Use Tax	D	D	D	D
325620	Business & Occupation	7	Manufacturing	6	6,474,359	6,399,726	30,978
325620	Other Taxes	36	Litter Tax	4	754,727	754,727	113
325910	State Sales Tax	1	Retail Sales Tax	4	1,499,958	1,499,958	97,500
325910	Business & Occupation	2	Retailing	4	1,499,958	1,499,958	7,065
325910	Business & Occupation	3	Wholesaling	5	26,667,841	25,515,798	123,497
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	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	Other Taxes	65	Hazardous Substance	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	6	1,703,011	1,349,968	87,749
325992	Business & Occupation	2	Retailing	5	1,700,244	1,685,244	7,938
325992	Business & Occupation	3	Wholesaling	3	527,707	527,707	2,555
325998	State Sales Tax	1	Retail Sales Tax	31	21,042,116	19,299,716	1,254,482
325998	Business & Occupation	2	Retailing	31	21,042,116	20,838,373	98,150
325998	Business & Occupation	3	Wholesaling	40	151,933,783	93,742,151	453,715
325998	Business & Occupation	4	Service & Other Activities	11	1,300,932	542,524	8,141
325998	State Use Tax	5	Use Tax	14	1,168,080	1,168,080	75,924
325998	Business & Occupation	7	Manufacturing	19	115,403,510	114,338,739	553,394

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
325998	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
325998	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325998	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325998	Other Taxes	36	Litter Tax	D	D	D	D
325998	Other Taxes	54	Syrup Tax	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	5	19,427,034	19,427,034	135,988
325998	Other Taxes	79	IMR	D	D	D	D
325998	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	4	80,121	80,121	5,206
326113	Business & Occupation	2	Retailing	4	80,121	80,121	375
326113	Business & Occupation	3	Wholesaling	3	50,534,227	12,497,641	60,490
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	3	43,469,299	40,364,074	195,364
326121	State Sales Tax	1	Retail Sales Tax	6	421,397	392,091	25,487
326121	Business & Occupation	2	Retailing	6	421,397	419,391	1,973
326121	Business & Occupation	3	Wholesaling	9	43,516,624	29,469,624	142,639
326121	Business & Occupation	4	Service & Other Activities	3	996,314	996,314	14,945
326121	State Use Tax	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	10	23,738,266	23,007,508	111,354
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	8	1,282,866	1,138,646	74,010
326122	Business & Occupation	2	Retailing	6	1,277,786	1,277,786	6,018
326122	Business & Occupation	3	Wholesaling	7	19,923,751	17,147,936	82,996

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326122	Business & Occupation	4	Service & Other Activities	D	D	D	D
326122	State Use Tax	5	Use Tax	3	18,913	18,913	1,228
326122	Business & Occupation	7	Manufacturing	7	18,333,687	16,836,009	81,491
326130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326130	Business & Occupation	2	Retailing	D	D	D	D
326130	Business & Occupation	3	Wholesaling	3	15,699,358	15,296,491	74,037
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	D	D	D	D
326130	Other Taxes	79	IMR	D	D	D	D
326140	State Sales Tax	1	Retail Sales Tax	3	158,981	50,105	3,258
326140	Business & Occupation	2	Retailing	3	158,981	100,832	475
326140	Business & Occupation	3	Wholesaling	5	1,088,775	941,469	4,558
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	4	396,777	396,242	1,919
326140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326150	Business & Occupation	3	Wholesaling	3	18,041,709	10,325,931	49,977
326150	State Use Tax	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326160	Business & Occupation	2	Retailing	D	D	D	D
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	D	D	D	D
326160	Business & Occupation	7	Manufacturing	D	D	D	D
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	7	1,797,303	1,729,961	112,444
326191	Business & Occupation	2	Retailing	6	1,796,008	1,728,666	8,142
326191	Business & Occupation	3	Wholesaling	7	33,030,983	18,189,099	88,034
326191	State Use Tax	5	Use Tax	3	64,189	64,189	4,173
326191	Business & Occupation	7	Manufacturing	6	59,207,541	53,739,918	260,104
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326192	Business & Occupation	2	Retailing	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326192	Business & Occupation	7	Manufacturing	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	74	56,883,246	39,139,797	2,544,099
326199	Business & Occupation	2	Retailing	72	56,880,758	45,211,294	212,933
326199	Business & Occupation	3	Wholesaling	84	375,253,054	179,400,823	868,304
326199	Business & Occupation	4	Service & Other Activities	17	14,272,037	11,472,823	172,092
326199	State Use Tax	5	Use Tax	34	2,575,833	2,575,833	167,422
326199	Business & Occupation	7	Manufacturing	86	325,777,263	310,092,389	1,500,841
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	221,946	221,946	1,073
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326199	Other Taxes	36	Litter Tax	12	60,252,346	60,252,346	9,041
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Other Taxes	79	IMR	D	D	D	D
326199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
326211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326211	Business & Occupation	7	Manufacturing	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	8	4,699,313	4,417,812	287,160
326212	Business & Occupation	2	Retailing	8	4,699,313	4,628,121	21,800
326212	Business & Occupation	3	Wholesaling	8	753,514	523,696	2,536
326212	Business & Occupation	4	Service & Other Activities	D	D	D	D
326212	State Use Tax	5	Use Tax	D	D	D	D
326212	Business & Occupation	7	Manufacturing	D	D	D	D
326212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
326212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326220	Business & Occupation	2	Retailing	D	D	D	D
326220	Business & Occupation	3	Wholesaling	D	D	D	D
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	D	D	D	D
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	4	9,931,354	8,153,672	39,465
326291	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326299	State Sales Tax	1	Retail Sales Tax	6	484,455	132,544	8,617
326299	Business & Occupation	2	Retailing	4	482,528	423,828	1,998
326299	Business & Occupation	3	Wholesaling	D	D	D	D
326299	Business & Occupation	7	Manufacturing	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	3	291,108	273,878	17,801
327111	Business & Occupation	2	Retailing	3	291,108	273,878	1,290
327111	Business & Occupation	3	Wholesaling	D	D	D	D
327111	Business & Occupation	4	Service & Other Activities	D	D	D	D
327111	Business & Occupation	7	Manufacturing	D	D	D	D
327112	State Sales Tax	1	Retail Sales Tax	47	1,154,404	1,072,519	69,719
327112	Business & Occupation	2	Retailing	30	1,048,583	810,622	3,817
327112	Business & Occupation	3	Wholesaling	17	2,752,453	522,867	2,529
327112	Business & Occupation	4	Service & Other Activities	D	D	D	D
327112	State Use Tax	5	Use Tax	3	11,398	11,398	741
327112	Business & Occupation	7	Manufacturing	8	2,736,760	2,644,699	12,797
327112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327112	Other Taxes	79	IMR	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327121	Business & Occupation	2	Retailing	D	D	D	D
327121	Business & Occupation	3	Wholesaling	D	D	D	D
327121	Business & Occupation	4	Service & Other Activities	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	80	Royalties; Child Care	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	9	808,484	792,290	51,502
327122	Business & Occupation	2	Retailing	7	806,303	790,109	3,719
327122	Business & Occupation	3	Wholesaling	7	2,836,823	789,986	3,823
327122	Business & Occupation	4	Service & Other Activities	D	D	D	D
327122	State Use Tax	5	Use Tax	D	D	D	D
327122	Business & Occupation	7	Manufacturing	6	7,164,971	7,046,119	34,105
327122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	4	13,864,040	1,469,378	95,512
327124	Business & Occupation	2	Retailing	3	13,863,711	1,376,322	6,485
327124	Business & Occupation	3	Wholesaling	3	22,459,713	18,443,889	89,268
327124	Business & Occupation	4	Service & Other Activities	D	D	D	D
327124	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327124	Business & Occupation	7	Manufacturing	3	10,152,092	10,132,616	49,041
327124	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327124	Other Taxes	65	Hazardous Substance	D	D	D	D
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	3	2,963,186	2,070,339	10,020
327125	Business & Occupation	7	Manufacturing	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	15	4,996,645	364,679	23,708
327211	Business & Occupation	2	Retailing	11	4,986,741	365,333	1,719
327211	Business & Occupation	3	Wholesaling	13	60,642,833	16,003,567	77,460
327211	Business & Occupation	4	Service & Other Activities	D	D	D	D
327211	State Use Tax	5	Use Tax	6	292,379	292,379	19,003
327211	Business & Occupation	7	Manufacturing	10	74,365,429	72,961,960	353,135
327211	Other Taxes	64	Refuse Collection	D	D	D	D
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	39	2,283,912	1,501,603	97,605
327212	Business & Occupation	2	Retailing	33	2,265,987	1,697,733	7,996
327212	Business & Occupation	3	Wholesaling	31	175,789,703	18,593,156	89,994
327212	Business & Occupation	4	Service & Other Activities	14	246,370	217,297	3,257
327212	State Use Tax	5	Use Tax	4	1,198,701	1,198,701	77,916
327212	Business & Occupation	7	Manufacturing	21	160,513,665	146,539,510	709,257
327212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327212	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
327212	Other Taxes	36	Litter Tax	D	D	D	D
327212	Other Taxes	79	IMR	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	7	Manufacturing	D	D	D	D
327213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	41	4,093,987	3,817,576	248,145
327215	Business & Occupation	2	Retailing	30	4,053,572	3,786,272	17,838
327215	Business & Occupation	3	Wholesaling	29	149,600,278	119,421,601	578,005
327215	Business & Occupation	4	Service & Other Activities	6	230,327	229,727	3,447
327215	State Use Tax	5	Use Tax	8	7,103,750	7,103,750	461,748
327215	Business & Occupation	7	Manufacturing	15	25,310,402	21,448,653	103,810
327215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327215	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
327215	Other Taxes	36	Litter Tax	3	36,615,918	36,615,918	5,493
327215	Other Taxes	79	IMR	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	75,964,280	40,266,386	194,889
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	3	59,160,330	51,191,729	247,768
327310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	44	149,909,211	146,305,847	9,509,872
327320	Business & Occupation	2	Retailing	44	149,909,291	149,234,566	702,890
327320	Business & Occupation	3	Wholesaling	42	288,735,227	286,060,877	1,384,547
327320	Business & Occupation	4	Service & Other Activities	27	2,874,304	2,838,985	42,584
327320	State Use Tax	5	Use Tax	20	2,346,886	2,346,886	152,546
327320	Business & Occupation	7	Manufacturing	22	6,227,749	5,491,336	26,572
327320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327320	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
327320	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	2,743,398	2,361,579	11,428
327320	Business & Occupation	16	Extracting, Extracting for Hire	4	2,595,284	2,481,095	12,012
327320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	6	2,302,961	2,052,721	133,428
327331	Business & Occupation	2	Retailing	6	2,302,961	2,052,694	9,670
327331	Business & Occupation	3	Wholesaling	6	28,679,259	27,571,667	133,444
327331	Business & Occupation	4	Service & Other Activities	D	D	D	D
327331	State Use Tax	5	Use Tax	D	D	D	D
327331	Business & Occupation	7	Manufacturing	3	1,830,190	1,559,995	7,552
327331	Other Taxes	36	Litter Tax	D	D	D	D
327331	Other Taxes	54	Syrup Tax	D	D	D	D
327331	Other Taxes	64	Refuse Collection	D	D	D	D
327332	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327332	Business & Occupation	2	Retailing	D	D	D	D
327332	Business & Occupation	3	Wholesaling	3	1,212,446	1,206,060	5,836
327332	Business & Occupation	7	Manufacturing	D	D	D	D
327390	State Sales Tax	1	Retail Sales Tax	41	61,014,001	32,349,073	2,102,699
327390	Business & Occupation	2	Retailing	39	60,981,723	57,809,523	272,283

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327390	Business & Occupation	3	Wholesaling	39	125,954,474	116,724,484	564,947
327390	Business & Occupation	4	Service & Other Activities	8	233,726	230,189	3,458
327390	State Use Tax	5	Use Tax	15	1,646,932	1,646,932	107,046
327390	Business & Occupation	7	Manufacturing	28	37,056,900	30,372,308	147,009
327390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327390	Other Taxes	36	Litter Tax	D	D	D	D
327390	Business & Occupation	80	Royalties; Child Care	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	Business & Occupation	4	Service & Other Activities	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
327410	Other Taxes	79	IMR	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	3	306,478	306,478	19,924
327420	Business & Occupation	2	Retailing	3	306,478	306,478	1,444
327420	Business & Occupation	3	Wholesaling	5	93,504,495	40,084,127	194,008
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	8	79,998,760	59,731,572	289,099
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	State Use Tax	5	Use Tax	D	D	D	D
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327991	State Sales Tax	1	Retail Sales Tax	20	5,630,723	5,477,711	356,054
327991	Business & Occupation	2	Retailing	20	5,630,723	5,506,604	25,940
327991	Business & Occupation	3	Wholesaling	18	13,185,969	12,956,624	62,709
327991	Business & Occupation	4	Service & Other Activities	3	46,325	46,325	696
327991	State Use Tax	5	Use Tax	4	57,982	57,982	3,767
327991	Business & Occupation	7	Manufacturing	9	6,148,960	6,060,874	29,334
327991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327991	Other Taxes	36	Litter Tax	D	D	D	D
327991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327992	Business & Occupation	2	Retailing	D	D	D	D
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	Business & Occupation	7	Manufacturing	D	D	D	D
327992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	3	396,230	261,495	16,997
327993	Business & Occupation	2	Retailing	3	396,230	292,893	1,379
327993	Business & Occupation	3	Wholesaling	3	4,729,874	2,866,303	13,873
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	5	2,702,097	2,591,067	12,540
327993	Other Taxes	54	Syrup Tax	D	D	D	D
327993	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
327993	Other Taxes	79	IMR	D	D	D	D
327999	State Sales Tax	1	Retail Sales Tax	13	3,226,115	2,768,668	179,965
327999	Business & Occupation	2	Retailing	11	3,221,182	2,768,690	13,039
327999	Business & Occupation	3	Wholesaling	12	15,773,285	13,033,331	63,078
327999	Business & Occupation	4	Service & Other Activities	6	171,355	166,282	2,495
327999	State Use Tax	5	Use Tax	D	D	D	D
327999	Business & Occupation	7	Manufacturing	10	5,723,676	5,554,969	26,886
327999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
327999	Other Taxes	79	IMR	3	38	38	2
331111	State Sales Tax	1	Retail Sales Tax	20	1,973,527	1,780,746	115,745
331111	Business & Occupation	2	Retailing	20	1,973,527	1,809,357	8,526
331111	Business & Occupation	3	Wholesaling	27	101,585,897	97,755,532	473,140
331111	Business & Occupation	4	Service & Other Activities	3	73,334	69,238	1,037
331111	State Use Tax	5	Use Tax	4	844,693	844,693	54,907
331111	Business & Occupation	7	Manufacturing	15	128,656,645	128,649,560	622,668
331111	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
331111	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
331111	Other Taxes	79	IMR	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	4	916,567	916,567	59,577
331210	Business & Occupation	2	Retailing	4	916,567	916,567	4,319
331210	Business & Occupation	3	Wholesaling	8	3,198,338	3,191,213	15,446
331210	Business & Occupation	4	Service & Other Activities	D	D	D	D
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	D	D	D	D
331210	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
331221	State Sales Tax	1	Retail Sales Tax	9	579,597	578,633	37,612
331221	Business & Occupation	2	Retailing	9	579,597	578,633	2,727
331221	Business & Occupation	3	Wholesaling	14	24,172,741	20,250,238	98,014
331221	Business & Occupation	4	Service & Other Activities	D	D	D	D
331221	State Use Tax	5	Use Tax	3	102,330	102,330	6,652
331221	Business & Occupation	7	Manufacturing	3	10,979,154	10,638,974	51,492
331221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331222	Business & Occupation	7	Manufacturing	D	D	D	D
331311	Business & Occupation	3	Wholesaling	D	D	D	D
331311	Other Taxes	79	IMR	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	6	982,140	133,529	8,680
331312	Business & Occupation	2	Retailing	6	982,137	981,597	4,623
331312	Business & Occupation	3	Wholesaling	11	232,275,334	219,850,948	1,064,080
331312	Business & Occupation	4	Service & Other Activities	4	2,919,562	1,849,907	27,750
331312	State Use Tax	5	Use Tax	7	11,899,843	11,922,159	774,942
331312	Business & Occupation	7	Manufacturing	6	450,288,364	449,847,567	2,177,266
331312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331312	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331312	Public Utility Tax	49	Power	D	D	D	D
331312	Public Utility Tax	60	Water Distribution	D	D	D	D
331312	Other Taxes	65	Hazardous Substance	D	D	D	D
331312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331314	State Sales Tax	1	Retail Sales Tax	3	3,389,446	160,737	10,448
331314	Business & Occupation	2	Retailing	3	3,389,446	160,737	758
331314	Business & Occupation	3	Wholesaling	4	37,411,468	9,450,764	45,742
331314	Business & Occupation	4	Service & Other Activities	D	D	D	D
331314	State Use Tax	5	Use Tax	3	380,732	380,732	24,747
331314	Business & Occupation	7	Manufacturing	3	30,105,735	30,105,735	145,714
331314	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331314	Other Taxes	65	Hazardous Substance	D	D	D	D
331314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331315	Business & Occupation	3	Wholesaling	D	D	D	D
331315	Business & Occupation	4	Service & Other Activities	D	D	D	D
331315	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331316	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331316	Business & Occupation	2	Retailing	D	D	D	D
331316	Business & Occupation	3	Wholesaling	D	D	D	D
331319	Business & Occupation	3	Wholesaling	D	D	D	D
331319	Business & Occupation	4	Service & Other Activities	D	D	D	D
331319	Business & Occupation	7	Manufacturing	D	D	D	D
331411	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	D	D	D	D
331419	Business & Occupation	4	Service & Other Activities	D	D	D	D
331419	State Use Tax	5	Use Tax	D	D	D	D
331419	Business & Occupation	7	Manufacturing	D	D	D	D
331421	State Sales Tax	1	Retail Sales Tax	3	108,364	76,217	4,954
331421	Business & Occupation	2	Retailing	3	108,364	108,364	510
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	4	Service & Other Activities	D	D	D	D
331421	State Use Tax	5	Use Tax	D	D	D	D
331421	Business & Occupation	7	Manufacturing	D	D	D	D
331421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331422	Business & Occupation	7	Manufacturing	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	3	2,181,663	2,062,503	9,982
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	19,464,085	19,257,488	93,209
331491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	4	1,037,139	553,969	36,006
331492	Business & Occupation	2	Retailing	4	1,037,139	1,037,139	4,884
331492	Business & Occupation	3	Wholesaling	4	5,345,968	5,116,711	24,765
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	1,975,137	1,964,123	9,507
331511	State Sales Tax	1	Retail Sales Tax	9	695,362	676,534	43,976
331511	Business & Occupation	2	Retailing	9	695,362	482,791	2,272
331511	Business & Occupation	3	Wholesaling	10	24,174,079	7,749,621	37,508
331511	Business & Occupation	4	Service & Other Activities	D	D	D	D
331511	State Use Tax	5	Use Tax	5	492,251	492,251	31,998
331511	Business & Occupation	7	Manufacturing	10	33,459,034	32,411,189	156,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	10	5,029,988	2,460,052	159,907
331513	Business & Occupation	2	Retailing	9	5,034,385	4,993,435	23,518
331513	Business & Occupation	3	Wholesaling	11	69,462,451	21,802,324	105,516
331513	Business & Occupation	4	Service & Other Activities	D	D	D	D
331513	State Use Tax	5	Use Tax	7	1,075,204	1,075,204	69,889
331513	Business & Occupation	7	Manufacturing	9	64,961,723	64,213,820	310,798
331513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331513	Other Taxes	36	Litter Tax	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	4	877,046	234,329	15,233
331521	Business & Occupation	2	Retailing	4	877,046	780,565	3,671
331521	Business & Occupation	3	Wholesaling	4	47,584,902	2,455,053	11,881
331521	Business & Occupation	4	Service & Other Activities	D	D	D	D
331521	State Use Tax	5	Use Tax	3	388,868	388,868	25,276
331521	Business & Occupation	7	Manufacturing	6	47,834,946	47,563,661	230,207
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	3	990,278	343,242	22,314
331522	Business & Occupation	2	Retailing	D	D	D	D
331522	Business & Occupation	3	Wholesaling	3	3,047,931	1,387,164	6,712
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	D	D	D	D
331524	State Sales Tax	1	Retail Sales Tax	6	260,520	249,610	16,227
331524	Business & Occupation	2	Retailing	6	260,520	255,742	1,204
331524	Business & Occupation	3	Wholesaling	6	10,046,169	2,533,323	12,261
331524	Business & Occupation	4	Service & Other Activities	D	D	D	D
331524	State Use Tax	5	Use Tax	5	193,744	193,744	12,595
331524	Business & Occupation	7	Manufacturing	9	29,649,628	29,049,759	140,596
331524	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331525	State Sales Tax	1	Retail Sales Tax	5	1,398,645	1,043,714	67,843
331525	Business & Occupation	2	Retailing	4	1,397,069	1,342,997	6,325
331525	Business & Occupation	3	Wholesaling	3	79,742,308	36,858,077	178,393
331525	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	5	33,109,450	33,097,289	160,190
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	Business & Occupation	7	Manufacturing	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	9	1,763,287	525,217	34,138
332111	Business & Occupation	2	Retailing	9	1,763,287	978,967	4,610
332111	Business & Occupation	3	Wholesaling	8	8,030,953	5,022,647	24,313
332111	Business & Occupation	4	Service & Other Activities	3	111,148	111,148	1,667
332111	State Use Tax	5	Use Tax	5	34,690	34,690	2,255
332111	Business & Occupation	7	Manufacturing	5	3,482,249	3,254,153	15,751
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Other Taxes	79	IMR	D	D	D	D
332112	Business & Occupation	4	Service & Other Activities	D	D	D	D
332112	Other Taxes	36	Litter Tax	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	3	31,773	31,773	2,065
332114	Business & Occupation	2	Retailing	3	31,773	31,773	150
332114	Business & Occupation	3	Wholesaling	D	D	D	D
332114	Business & Occupation	7	Manufacturing	D	D	D	D
332115	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332115	Business & Occupation	2	Retailing	D	D	D	D
332115	Business & Occupation	7	Manufacturing	D	D	D	D
332115	Other Taxes	36	Litter Tax	D	D	D	D
332116	State Sales Tax	1	Retail Sales Tax	8	231,828	225,578	14,662
332116	Business & Occupation	2	Retailing	8	231,828	225,578	1,064
332116	Business & Occupation	3	Wholesaling	16	27,044,302	23,791,247	115,148
332116	Business & Occupation	4	Service & Other Activities	D	D	D	D
332116	State Use Tax	5	Use Tax	5	305,407	305,407	19,849
332116	Business & Occupation	7	Manufacturing	10	4,932,756	4,730,152	22,900
332116	Other Taxes	79	IMR	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
332117	Business & Occupation	7	Manufacturing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	6	75,712	32,681	2,125
332211	Business & Occupation	2	Retailing	4	67,871	24,840	118
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	23	2,347,569	2,067,548	134,389
332212	Business & Occupation	2	Retailing	20	2,341,516	2,229,508	10,499
332212	Business & Occupation	3	Wholesaling	20	7,803,888	3,102,758	15,018
332212	Business & Occupation	4	Service & Other Activities	4	10,671	10,671	161
332212	State Use Tax	5	Use Tax	8	110,450	110,450	7,181
332212	Business & Occupation	7	Manufacturing	15	8,547,409	8,249,881	39,928
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
332212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	8	4,079,534	3,130,219	203,463
332213	Business & Occupation	2	Retailing	8	4,079,534	3,932,223	18,519
332213	Business & Occupation	3	Wholesaling	8	2,523,130	1,761,644	8,523
332213	Business & Occupation	4	Service & Other Activities	D	D	D	D
332213	State Use Tax	5	Use Tax	D	D	D	D
332213	Business & Occupation	7	Manufacturing	5	1,647,573	1,579,408	7,645
332213	Other Taxes	36	Litter Tax	D	D	D	D
332214	State Sales Tax	1	Retail Sales Tax	4	1,579,422	118,066	7,674
332214	Business & Occupation	2	Retailing	3	1,579,344	118,057	556
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	State Use Tax	5	Use Tax	D	D	D	D
332214	Business & Occupation	7	Manufacturing	4	2,537,822	2,463,113	11,922
332311	State Sales Tax	1	Retail Sales Tax	11	7,784,510	2,217,542	144,140
332311	Business & Occupation	2	Retailing	11	7,781,452	2,214,717	10,432
332311	Business & Occupation	3	Wholesaling	11	49,713,625	28,879,282	139,774
332311	Business & Occupation	4	Service & Other Activities	3	141,543	135,982	2,040
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	5	21,166,439	20,586,027	99,637
332312	State Sales Tax	1	Retail Sales Tax	107	17,187,707	13,274,734	862,863
332312	Business & Occupation	2	Retailing	101	17,144,849	17,082,235	80,468
332312	Business & Occupation	3	Wholesaling	91	224,249,111	160,946,972	778,983
332312	Business & Occupation	4	Service & Other Activities	13	232,453	226,353	3,394
332312	State Use Tax	5	Use Tax	25	1,142,630	1,142,630	74,271
332312	Business & Occupation	7	Manufacturing	69	98,731,823	96,945,263	469,212
332312	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	752,921	752,921	3,644
332312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	503,849	503,849	2,439
332312	Other Taxes	36	Litter Tax	3	842,110	842,110	125
332312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	9	628,083	317,968	20,667
332313	Business & Occupation	2	Retailing	9	628,083	620,958	2,924
332313	Business & Occupation	3	Wholesaling	13	16,775,976	15,912,314	77,012
332313	Business & Occupation	4	Service & Other Activities	D	D	D	D
332313	State Use Tax	5	Use Tax	3	37,182	37,182	2,417
332313	Business & Occupation	7	Manufacturing	5	5,351,796	5,335,710	25,825
332313	Other Taxes	36	Litter Tax	D	D	D	D
332313	Other Taxes	79	IMR	D	D	D	D
332321	State Sales Tax	1	Retail Sales Tax	9	4,396,838	4,296,001	279,245
332321	Business & Occupation	2	Retailing	9	4,396,838	4,296,248	20,237
332321	Business & Occupation	3	Wholesaling	10	37,209,617	25,514,545	123,491
332321	Business & Occupation	4	Service & Other Activities	D	D	D	D
332321	State Use Tax	5	Use Tax	3	100,197	100,197	6,508
332321	Business & Occupation	7	Manufacturing	10	19,413,469	18,641,702	90,225
332321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332321	Other Taxes	20	Tobacco Products	D	D	D	D
332321	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
332322	State Sales Tax	1	Retail Sales Tax	64	16,767,584	12,557,775	816,255
332322	Business & Occupation	2	Retailing	62	16,760,567	15,977,910	75,245
332322	Business & Occupation	3	Wholesaling	69	93,369,595	71,609,658	346,597
332322	Business & Occupation	4	Service & Other Activities	8	87,429	83,307	1,249
332322	State Use Tax	5	Use Tax	22	368,967	368,967	23,985
332322	Business & Occupation	7	Manufacturing	40	78,853,612	75,910,590	367,416
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332322	Business & Occupation	11	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332322	Other Taxes	36	Litter Tax	4	156,709	156,709	23
332323	State Sales Tax	1	Retail Sales Tax	67	9,925,316	8,490,601	551,901
332323	Business & Occupation	2	Retailing	67	9,925,616	8,529,146	40,175
332323	Business & Occupation	3	Wholesaling	60	22,298,227	19,890,699	96,283
332323	Business & Occupation	4	Service & Other Activities	7	755,483	751,658	11,273
332323	State Use Tax	5	Use Tax	8	31,258	31,258	2,033
332323	Business & Occupation	7	Manufacturing	35	9,826,327	9,554,210	46,240

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332323	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
332323	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
332323	Other Taxes	36	Litter Tax	D	D	D	D
332323	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
332323	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	8	2,173,847	337,767	21,955
332410	Business & Occupation	2	Retailing	8	2,173,847	1,690,368	7,963
332410	Business & Occupation	3	Wholesaling	8	2,832,550	2,130,082	10,310
332410	Business & Occupation	4	Service & Other Activities	D	D	D	D
332410	State Use Tax	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	8	11,668,055	11,613,271	56,208
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	9	7,876,004	4,037,069	262,413
332420	Business & Occupation	2	Retailing	9	7,876,010	4,278,763	20,152
332420	Business & Occupation	3	Wholesaling	7	13,625,970	9,511,681	46,032
332420	Business & Occupation	4	Service & Other Activities	4	17,567	12,462	187
332420	State Use Tax	5	Use Tax	3	19,769	19,769	1,286
332420	Business & Occupation	7	Manufacturing	4	6,334,778	6,334,579	30,659
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	3	197,780,673	149,338,015	722,797
332431	State Use Tax	5	Use Tax	3	2,312,109	2,312,109	150,286
332431	Business & Occupation	7	Manufacturing	4	141,607,613	117,527,903	568,834
332431	Other Taxes	36	Litter Tax	3	127,172,157	127,172,157	19,076
332439	State Sales Tax	1	Retail Sales Tax	22	9,237,575	8,992,907	584,536
332439	Business & Occupation	2	Retailing	21	9,237,550	9,116,577	42,941
332439	Business & Occupation	3	Wholesaling	22	32,384,690	18,027,845	87,259
332439	State Use Tax	5	Use Tax	D	D	D	D
332439	Business & Occupation	7	Manufacturing	12	26,792,025	26,665,975	129,062
332439	Public Utility Tax	13	Other Public Service	D	D	D	D
332439	Other Taxes	36	Litter Tax	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	6	357,701	210,754	13,697
332510	Business & Occupation	2	Retailing	6	357,701	308,845	1,453
332510	Business & Occupation	3	Wholesaling	11	7,442,549	3,385,490	16,389
332510	Business & Occupation	4	Service & Other Activities	D	D	D	D
332510	Business & Occupation	7	Manufacturing	7	4,498,103	4,498,103	21,770
332510	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332611	Business & Occupation	2	Retailing	D	D	D	D
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332611	Business & Occupation	7	Manufacturing	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332612	Business & Occupation	2	Retailing	D	D	D	D
332612	Business & Occupation	3	Wholesaling	3	1,816,895	1,732,648	8,386
332612	Business & Occupation	7	Manufacturing	D	D	D	D
332612	Other Taxes	36	Litter Tax	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	14	1,098,516	522,241	33,948
332618	Business & Occupation	2	Retailing	12	1,096,858	713,541	3,362
332618	Business & Occupation	3	Wholesaling	15	27,862,827	24,684,840	119,476
332618	Business & Occupation	4	Service & Other Activities	3	86,738	73,893	1,109
332618	State Use Tax	5	Use Tax	4	393,777	393,777	25,595
332618	Business & Occupation	7	Manufacturing	8	52,082,579	48,354,366	234,036
332618	Other Taxes	36	Litter Tax	D	D	D	D
332618	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	254	38,661,483	21,792,075	1,416,483
332710	Business & Occupation	2	Retailing	226	38,892,798	34,287,199	161,491
332710	Business & Occupation	3	Wholesaling	249	128,695,349	119,299,341	577,408
332710	Business & Occupation	4	Service & Other Activities	34	338,528	332,693	4,994
332710	State Use Tax	5	Use Tax	85	565,079	565,079	36,739
332710	Business & Occupation	7	Manufacturing	175	48,583,789	47,913,532	231,914
332710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	12	7,501,460	7,189,934	34,799
332710	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
332710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,858,589	1,848,912	8,950
332710	Other Taxes	36	Litter Tax	4	262,196	262,196	39
332710	Other Taxes	54	Syrup Tax	D	D	D	D
332710	Other Taxes	64	Refuse Collection	D	D	D	D
332710	Other Taxes	79	IMR	6	18	18	0
332710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
332721	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332721	Business & Occupation	2	Retailing	D	D	D	D
332721	Business & Occupation	3	Wholesaling	3	3,285,018	3,259,100	15,776
332721	State Use Tax	5	Use Tax	4	30,674	30,674	1,994
332721	Business & Occupation	7	Manufacturing	3	10,588,875	10,588,875	51,251
332722	State Sales Tax	1	Retail Sales Tax	8	3,547,701	985,871	64,080
332722	Business & Occupation	2	Retailing	8	3,547,701	990,988	4,669
332722	Business & Occupation	3	Wholesaling	11	32,268,966	10,941,989	52,965
332722	Business & Occupation	4	Service & Other Activities	3	69,329	65,681	986
332722	State Use Tax	5	Use Tax	3	43,421	43,421	2,820
332722	Business & Occupation	7	Manufacturing	8	8,233,068	8,232,425	39,846
332722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	5	26,492	26,492	1,724
332811	Business & Occupation	2	Retailing	5	26,492	26,492	123
332811	Business & Occupation	3	Wholesaling	4	7,117,912	7,072,916	34,231
332811	State Use Tax	5	Use Tax	4	77,270	77,270	5,022
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	34	4,659,497	1,984,065	128,968
332812	Business & Occupation	2	Retailing	30	4,662,484	2,452,808	11,553
332812	Business & Occupation	3	Wholesaling	20	10,261,114	9,781,873	47,343
332812	Business & Occupation	4	Service & Other Activities	D	D	D	D
332812	State Use Tax	5	Use Tax	7	74,795	74,795	4,859
332812	Business & Occupation	7	Manufacturing	10	8,167,500	8,060,984	39,014
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,230,630	5,228,203	25,306
332812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332812	Other Taxes	79	IMR	3	286	286	17
332813	State Sales Tax	1	Retail Sales Tax	31	1,512,860	1,455,411	94,599
332813	Business & Occupation	2	Retailing	30	1,256,137	1,230,594	5,798
332813	Business & Occupation	3	Wholesaling	32	13,426,557	12,815,230	62,028
332813	Business & Occupation	4	Service & Other Activities	6	235,001	230,961	3,466
332813	State Use Tax	5	Use Tax	11	686,543	686,543	44,626
332813	Business & Occupation	7	Manufacturing	12	8,289,979	8,084,449	39,133
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	36,653,359	36,588,719	177,087
332813	Other Taxes	36	Litter Tax	D	D	D	D
332813	Other Taxes	79	IMR	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332911	Business & Occupation	2	Retailing	D	D	D	D
332911	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332911	State Use Tax	5	Use Tax	D	D	D	D
332911	Business & Occupation	7	Manufacturing	D	D	D	D
332912	State Sales Tax	1	Retail Sales Tax	7	492,483	457,620	29,744
332912	Business & Occupation	2	Retailing	7	503,215	467,737	2,201
332912	Business & Occupation	3	Wholesaling	8	8,217,017	4,035,009	19,531
332912	Business & Occupation	4	Service & Other Activities	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	9	6,088,398	5,755,554	27,857
332912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	4	933,691	913,190	59,360
332913	Business & Occupation	2	Retailing	3	931,922	931,922	4,388
332913	Business & Occupation	3	Wholesaling	D	D	D	D
332913	Business & Occupation	4	Service & Other Activities	D	D	D	D
332913	State Use Tax	5	Use Tax	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	7	226,250	211,001	13,715
332919	Business & Occupation	2	Retailing	3	209,451	194,202	915
332919	Business & Occupation	3	Wholesaling	6	102,614,433	42,213,229	204,312
332919	Business & Occupation	4	Service & Other Activities	3	528,991	528,991	7,936
332919	State Use Tax	5	Use Tax	5	1,022,310	1,022,310	66,448
332919	Business & Occupation	7	Manufacturing	7	71,644,652	70,315,812	340,329
332919	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332919	Other Taxes	36	Litter Tax	D	D	D	D
332919	Other Taxes	79	IMR	D	D	D	D
332919	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332991	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332992	Business & Occupation	3	Wholesaling	D	D	D	D
332992	Business & Occupation	7	Manufacturing	D	D	D	D
332993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332993	Business & Occupation	2	Retailing	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	3	40,402	7,498	488
332994	Business & Occupation	2	Retailing	D	D	D	D
332994	Business & Occupation	3	Wholesaling	3	464,560	229,761	1,111
332994	State Use Tax	5	Use Tax	D	D	D	D
332994	Business & Occupation	7	Manufacturing	3	663,129	654,470	3,164
332996	State Sales Tax	1	Retail Sales Tax	5	4,384,242	3,148,733	204,669
332996	Business & Occupation	2	Retailing	5	4,384,242	3,898,778	18,363
332996	Business & Occupation	3	Wholesaling	4	10,915,342	3,921,070	18,977
332996	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	5	9,837,593	9,652,182	46,714
332997	State Sales Tax	1	Retail Sales Tax	5	1,829,461	1,669,597	108,522
332997	Business & Occupation	2	Retailing	5	1,829,461	1,669,598	7,865
332997	Business & Occupation	3	Wholesaling	6	1,896,944	1,896,944	9,180
332997	Business & Occupation	7	Manufacturing	7	1,659,529	1,659,217	8,032
332998	State Sales Tax	1	Retail Sales Tax	3	595,838	585,038	38,026
332998	Business & Occupation	2	Retailing	3	595,839	585,039	2,756
332998	Business & Occupation	3	Wholesaling	3	766,226	747,074	3,617
332998	Business & Occupation	7	Manufacturing	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	152	38,839,564	8,424,613	547,605
332999	Business & Occupation	2	Retailing	140	38,744,869	16,541,681	77,902
332999	Business & Occupation	3	Wholesaling	144	132,052,017	104,417,841	505,381
332999	Business & Occupation	4	Service & Other Activities	23	1,352,438	1,099,697	16,494
332999	State Use Tax	5	Use Tax	43	1,355,742	1,355,742	88,116
332999	Business & Occupation	7	Manufacturing	120	148,702,058	146,594,484	709,513
332999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	34,069	34,069	647
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	4,360,992	4,357,121	21,089
332999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,491,790	1,491,790	7,220
332999	Other Taxes	20	Tobacco Products	D	D	D	D
332999	Other Taxes	36	Litter Tax	5	270,832	270,832	42
332999	Other Taxes	64	Refuse Collection	D	D	D	D
332999	Other Taxes	79	IMR	4	49	49	2
332999	Business & Occupation	80	Royalties; Child Care	4	324,826	324,826	1,574
333111	State Sales Tax	1	Retail Sales Tax	25	5,315,557	2,507,121	162,963
333111	Business & Occupation	2	Retailing	24	5,314,957	2,887,873	13,602
333111	Business & Occupation	3	Wholesaling	21	29,738,294	7,980,561	38,627
333111	Business & Occupation	4	Service & Other Activities	9	109,467	91,641	1,376
333111	State Use Tax	5	Use Tax	6	740,974	740,974	48,161
333111	Business & Occupation	7	Manufacturing	19	59,302,276	57,775,632	279,628
333111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333111	Other Taxes	36	Litter Tax	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	3	9,057	9,057	590
333112	Business & Occupation	2	Retailing	D	D	D	D
333112	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333112	Business & Occupation	4	Service & Other Activities	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	21	35,783,987	10,389,285	675,306
333120	Business & Occupation	2	Retailing	21	35,783,988	13,008,987	61,277
333120	Business & Occupation	3	Wholesaling	17	44,730,004	14,909,186	72,160
333120	Business & Occupation	4	Service & Other Activities	9	601,131	236,494	3,547
333120	State Use Tax	5	Use Tax	6	162,122	162,122	10,537
333120	Business & Occupation	7	Manufacturing	16	52,069,820	51,338,067	248,481
333120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	4	4,377,410	1,238,940	80,534
333131	Business & Occupation	2	Retailing	4	4,377,410	1,241,888	5,852
333131	Business & Occupation	3	Wholesaling	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	6	2,936,243	2,935,507	14,208
333210	State Sales Tax	1	Retail Sales Tax	13	31,503,479	1,236,279	80,359
333210	Business & Occupation	2	Retailing	12	31,503,391	6,863,354	32,327
333210	Business & Occupation	3	Wholesaling	5	2,912,595	2,557,318	12,376
333210	Business & Occupation	4	Service & Other Activities	D	D	D	D
333210	State Use Tax	5	Use Tax	5	342,989	342,989	22,296
333210	Business & Occupation	7	Manufacturing	12	32,204,958	32,055,311	155,149
333210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333210	Other Taxes	36	Litter Tax	D	D	D	D
333210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333220	State Use Tax	5	Use Tax	D	D	D	D
333220	Business & Occupation	7	Manufacturing	D	D	D	D
333291	State Sales Tax	1	Retail Sales Tax	5	488,676	202,683	13,174
333291	Business & Occupation	2	Retailing	6	24,217,740	758,805	3,573
333291	Business & Occupation	3	Wholesaling	4	6,714,098	3,106,929	15,039
333291	Business & Occupation	4	Service & Other Activities	5	660,809	656,127	9,841
333291	State Use Tax	5	Use Tax	3	487,147	487,147	31,665
333291	Business & Occupation	7	Manufacturing	7	39,495,062	37,337,944	180,713
333291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	5	86,654	82,558	5,365
333292	Business & Occupation	2	Retailing	3	79,126	75,030	354
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	State Use Tax	5	Use Tax	D	D	D	D
333292	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333293	State Sales Tax	1	Retail Sales Tax	12	1,760,852	457,511	29,736
333293	Business & Occupation	2	Retailing	11	1,453,235	897,121	4,228
333293	Business & Occupation	3	Wholesaling	5	2,587,124	1,079,795	5,226
333293	Business & Occupation	4	Service & Other Activities	3	39,909	19,679	295
333293	State Use Tax	5	Use Tax	4	8,782	8,782	571
333293	Business & Occupation	7	Manufacturing	5	11,245,263	10,321,018	49,955
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	26	19,350,318	3,888,394	252,748
333294	Business & Occupation	2	Retailing	24	19,339,017	9,390,067	44,224
333294	Business & Occupation	3	Wholesaling	22	41,773,762	4,777,921	23,128
333294	Business & Occupation	4	Service & Other Activities	4	1,255,722	151,890	2,278
333294	State Use Tax	5	Use Tax	9	640,249	640,249	41,616
333294	Business & Occupation	7	Manufacturing	19	84,758,304	84,668,719	409,801
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,904,632	3,731,950	18,062
333294	Other Taxes	36	Litter Tax	D	D	D	D
333294	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333295	Business & Occupation	3	Wholesaling	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333295	Other Taxes	65	Hazardous Substance	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	20	59,298,540	587,857	38,211
333298	Business & Occupation	2	Retailing	20	59,298,540	3,948,387	18,593
333298	Business & Occupation	3	Wholesaling	11	11,645,118	6,920,244	33,490
333298	Business & Occupation	4	Service & Other Activities	5	825,464	718,913	10,783
333298	State Use Tax	5	Use Tax	D	D	D	D
333298	Business & Occupation	7	Manufacturing	9	64,734,500	60,591,301	293,261
333298	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333298	Other Taxes	79	IMR	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333311	Business & Occupation	2	Retailing	D	D	D	D
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	Business & Occupation	4	Service & Other Activities	D	D	D	D
333311	Business & Occupation	7	Manufacturing	D	D	D	D
333312	State Sales Tax	1	Retail Sales Tax	3	3,811,526	132,196	8,594
333312	Business & Occupation	2	Retailing	3	3,811,526	132,196	622
333312	Business & Occupation	3	Wholesaling	D	D	D	D
333312	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
333312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	3	235,378	95,925	6,235
333313	Business & Occupation	2	Retailing	3	235,378	95,925	452
333313	Business & Occupation	3	Wholesaling	3	7,170,736	473,977	2,294
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	7	Manufacturing	D	D	D	D
333313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333313	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333314	State Sales Tax	1	Retail Sales Tax	4	636,649	45,094	2,931
333314	Business & Occupation	2	Retailing	4	636,649	171,843	810
333314	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	4	Service & Other Activities	D	D	D	D
333314	State Use Tax	5	Use Tax	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	1,598,899	1,597,287	7,731
333315	State Sales Tax	1	Retail Sales Tax	4	715,182	44,186	2,877
333315	Business & Occupation	2	Retailing	4	715,182	669,196	3,149
333315	Business & Occupation	3	Wholesaling	5	26,619,752	26,527,360	128,391
333315	Business & Occupation	4	Service & Other Activities	D	D	D	D
333315	State Use Tax	5	Use Tax	D	D	D	D
333315	Business & Occupation	7	Manufacturing	6	28,960,366	28,658,439	138,709
333319	State Sales Tax	1	Retail Sales Tax	50	25,470,017	14,356,531	933,180
333319	Business & Occupation	2	Retailing	50	25,470,017	16,169,070	76,159
333319	Business & Occupation	3	Wholesaling	64	90,481,667	49,216,162	238,204
333319	Business & Occupation	4	Service & Other Activities	16	1,825,979	1,495,747	22,436
333319	State Use Tax	5	Use Tax	26	1,028,305	1,028,305	66,834
333319	Business & Occupation	7	Manufacturing	42	126,309,106	124,710,570	603,620
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,722,878	3,678,860	17,806
333319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,354,706	1,354,706	6,557
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	685,201	667,098	3,232
333319	Other Taxes	36	Litter Tax	D	D	D	D
333319	Other Taxes	79	IMR	D	D	D	D
333411	State Sales Tax	1	Retail Sales Tax	7	2,101,747	2,098,098	136,377
333411	Business & Occupation	2	Retailing	7	2,101,747	2,101,747	9,899
333411	Business & Occupation	3	Wholesaling	5	9,759,038	8,765,214	42,422

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333411	Business & Occupation	4	Service & Other Activities	D	D	D	D
333411	Business & Occupation	7	Manufacturing	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	6	9,449,692	2,247,617	146,095
333412	Business & Occupation	2	Retailing	6	9,449,692	3,403,027	16,025
333412	Business & Occupation	3	Wholesaling	5	6,296,071	4,791,666	23,191
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	5	10,214,778	9,945,007	48,134
333414	State Sales Tax	1	Retail Sales Tax	15	4,058,603	1,132,327	73,599
333414	Business & Occupation	2	Retailing	15	4,058,603	1,372,172	6,464
333414	Business & Occupation	3	Wholesaling	16	66,446,978	37,231,892	180,203
333414	Business & Occupation	4	Service & Other Activities	7	120,740	82,624	1,240
333414	State Use Tax	5	Use Tax	5	526,577	526,577	34,225
333414	Business & Occupation	7	Manufacturing	14	92,531,758	91,064,246	440,747
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	17	2,862,982	1,871,033	121,620
333415	Business & Occupation	2	Retailing	17	2,862,982	2,811,645	13,241
333415	Business & Occupation	3	Wholesaling	11	37,065,749	18,386,328	88,990
333415	Business & Occupation	4	Service & Other Activities	D	D	D	D
333415	State Use Tax	5	Use Tax	7	50,612	50,612	3,290
333415	Business & Occupation	7	Manufacturing	7	22,384,285	22,384,285	108,335
333415	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	9	1,165,982	169,136	10,993
333511	Business & Occupation	2	Retailing	9	1,165,982	997,911	4,700
333511	Business & Occupation	3	Wholesaling	13	7,899,081	6,762,006	32,728
333511	State Use Tax	5	Use Tax	8	77,432	77,432	5,037
333511	Business & Occupation	7	Manufacturing	18	7,936,249	7,848,181	37,989
333511	Other Taxes	79	IMR	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	12	466,950	276,355	17,965
333512	Business & Occupation	2	Retailing	12	466,950	280,587	1,323
333512	Business & Occupation	3	Wholesaling	12	2,737,532	2,344,008	11,344
333512	Business & Occupation	4	Service & Other Activities	D	D	D	D
333512	State Use Tax	5	Use Tax	5	163,153	163,153	10,606
333512	Business & Occupation	7	Manufacturing	8	31,519,038	30,572,313	147,970
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333512	Other Taxes	36	Litter Tax	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	3	128,942	117,438	7,635
333513	Business & Occupation	2	Retailing	3	128,942	128,942	606

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333513	Business & Occupation	3	Wholesaling	D	D	D	D
333513	Business & Occupation	4	Service & Other Activities	D	D	D	D
333513	Business & Occupation	7	Manufacturing	D	D	D	D
333513	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	23	5,303,599	1,222,961	79,490
333514	Business & Occupation	2	Retailing	22	5,291,590	2,292,087	10,795
333514	Business & Occupation	3	Wholesaling	19	6,436,030	5,713,580	27,648
333514	Business & Occupation	4	Service & Other Activities	3	33,922	14,398	217
333514	State Use Tax	5	Use Tax	14	173,688	173,688	11,291
333514	Business & Occupation	7	Manufacturing	20	23,778,777	23,671,410	114,569
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Other Taxes	79	IMR	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	18	9,553,586	202,551	13,170
333515	Business & Occupation	2	Retailing	16	9,552,266	1,838,209	8,658
333515	Business & Occupation	3	Wholesaling	13	25,233,146	17,422,135	84,327
333515	Business & Occupation	4	Service & Other Activities	3	43,712	43,712	651
333515	State Use Tax	5	Use Tax	6	171,260	171,260	11,134
333515	Business & Occupation	7	Manufacturing	14	17,751,222	17,494,750	84,675
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
333518	State Sales Tax	1	Retail Sales Tax	3	1,312,438	23,876	1,553
333518	Business & Occupation	2	Retailing	D	D	D	D
333518	Business & Occupation	3	Wholesaling	4	1,647,715	394,374	1,909
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	3	12,234,535	12,113,295	58,625
333611	State Sales Tax	1	Retail Sales Tax	4	124,235	115,456	7,506
333611	Business & Occupation	2	Retailing	4	124,235	115,456	543
333611	Business & Occupation	3	Wholesaling	4	2,001,446	566,892	2,744
333611	Business & Occupation	4	Service & Other Activities	3	77,824	15,918	239
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	3	1,652,342	1,649,467	7,984
333612	State Sales Tax	1	Retail Sales Tax	5	4,223,194	289,891	18,844
333612	Business & Occupation	2	Retailing	5	4,223,194	637,681	3,003
333612	Business & Occupation	3	Wholesaling	4	9,470,700	9,125,384	44,169
333612	Business & Occupation	4	Service & Other Activities	D	D	D	D
333612	State Use Tax	5	Use Tax	3	68,403	68,403	4,446
333612	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333613	Business & Occupation	2	Retailing	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
333911	State Sales Tax	1	Retail Sales Tax	9	1,441,816	365,776	23,775
333911	Business & Occupation	2	Retailing	9	1,441,816	1,250,251	5,886
333911	Business & Occupation	3	Wholesaling	8	23,278,347	1,962,656	9,500
333911	Business & Occupation	4	Service & Other Activities	4	28,430	28,430	427
333911	State Use Tax	5	Use Tax	4	316,028	316,028	20,540
333911	Business & Occupation	7	Manufacturing	4	26,007,284	25,854,517	125,137
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333911	Other Taxes	79	IMR	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	4	325,809	321,709	20,911
333912	Business & Occupation	2	Retailing	4	325,809	325,463	1,532
333912	Business & Occupation	3	Wholesaling	3	599,077	503,605	2,438
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
333913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333913	Business & Occupation	2	Retailing	D	D	D	D
333913	Business & Occupation	3	Wholesaling	3	2,558,577	1,540,085	7,453
333913	Business & Occupation	4	Service & Other Activities	D	D	D	D
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333921	Business & Occupation	2	Retailing	D	D	D	D
333921	Business & Occupation	3	Wholesaling	D	D	D	D
333921	Business & Occupation	4	Service & Other Activities	D	D	D	D
333921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	12	12,880,460	956,167	62,150
333922	Business & Occupation	2	Retailing	12	12,880,460	2,737,316	12,891
333922	Business & Occupation	3	Wholesaling	9	260,167,580	259,687,680	1,256,891
333922	Business & Occupation	4	Service & Other Activities	3	1,533,476	1,385,033	20,779
333922	State Use Tax	5	Use Tax	5	81,777	81,777	5,316

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333922	Business & Occupation	7	Manufacturing	10	136,245,715	136,099,730	658,723
333923	State Sales Tax	1	Retail Sales Tax	8	4,760,871	2,380,670	154,744
333923	Business & Occupation	2	Retailing	8	4,760,871	2,598,612	12,239
333923	Business & Occupation	3	Wholesaling	8	4,504,111	4,170,882	20,184
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	D	D	D	D
333923	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333923	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333923	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	3	692,190	506,054	32,895
333924	Business & Occupation	2	Retailing	3	692,190	679,511	3,200
333924	Business & Occupation	3	Wholesaling	4	867,935	691,619	3,348
333924	Business & Occupation	7	Manufacturing	D	D	D	D
333924	Other Taxes	79	IMR	D	D	D	D
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
333991	State Use Tax	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	D	D	D	D
333991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333991	Other Taxes	79	IMR	D	D	D	D
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	D	D	D	D
333992	Other Taxes	79	IMR	D	D	D	D
333993	State Sales Tax	1	Retail Sales Tax	10	4,634,751	386,656	25,138
333993	Business & Occupation	2	Retailing	10	4,634,752	552,136	2,605
333993	Business & Occupation	3	Wholesaling	6	28,592,144	896,546	4,341
333993	Business & Occupation	4	Service & Other Activities	D	D	D	D
333993	State Use Tax	5	Use Tax	4	121,577	121,577	7,903
333993	Business & Occupation	7	Manufacturing	6	37,801,991	36,574,879	177,022
333993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333993	Other Taxes	36	Litter Tax	D	D	D	D
333993	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333994	State Sales Tax	1	Retail Sales Tax	3	271,340	182,796	11,881
333994	Business & Occupation	2	Retailing	D	D	D	D
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	4	Service & Other Activities	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	5	2,137,596	691,372	44,937
333995	Business & Occupation	2	Retailing	5	2,137,596	2,137,596	10,068
333995	Business & Occupation	3	Wholesaling	8	26,604,376	4,168,343	20,173
333995	Business & Occupation	4	Service & Other Activities	D	D	D	D
333995	State Use Tax	5	Use Tax	4	655,316	655,316	42,592
333995	Business & Occupation	7	Manufacturing	6	22,026,054	21,827,492	105,643
333995	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333996	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333996	Business & Occupation	2	Retailing	D	D	D	D
333996	Business & Occupation	3	Wholesaling	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	6	1,619,780	486,799	31,642
333997	Business & Occupation	2	Retailing	5	1,618,742	1,250,019	5,887
333997	Business & Occupation	3	Wholesaling	6	5,671,254	1,322,604	6,402
333997	Business & Occupation	4	Service & Other Activities	3	22,337	17,367	259
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	5	9,199,445	8,936,663	43,252
333999	State Sales Tax	1	Retail Sales Tax	85	32,247,173	4,392,377	285,511
333999	Business & Occupation	2	Retailing	78	32,149,669	5,534,470	26,080
333999	Business & Occupation	3	Wholesaling	77	113,325,032	35,963,436	174,063
333999	Business & Occupation	4	Service & Other Activities	10	2,437,925	1,845,806	27,687
333999	State Use Tax	5	Use Tax	26	1,245,548	1,245,548	80,954
333999	Business & Occupation	7	Manufacturing	59	133,054,514	132,222,840	639,964
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	1,218,015	1,218,008	5,895
333999	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
333999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
333999	Other Taxes	79	IMR	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	12	28,679,910	14,538,094	944,978
334111	Business & Occupation	2	Retailing	12	28,679,910	45,729,069	215,381
334111	Business & Occupation	3	Wholesaling	11	35,727,226	19,402,392	93,907
334111	Business & Occupation	4	Service & Other Activities	11	7,176,227	5,853,590	87,804
334111	State Use Tax	5	Use Tax	7	6,062,014	6,062,014	394,030
334111	Business & Occupation	7	Manufacturing	8	114,506,273	114,420,333	553,799
334111	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334112	Business & Occupation	2	Retailing	D	D	D	D
334112	Business & Occupation	3	Wholesaling	5	162,427,686	8,069,486	39,057
334112	Business & Occupation	4	Service & Other Activities	D	D	D	D
334112	State Use Tax	5	Use Tax	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D
334112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334113	State Sales Tax	1	Retail Sales Tax	4	101,283	15,181	985
334113	Business & Occupation	2	Retailing	4	101,283	15,397	72
334113	Business & Occupation	3	Wholesaling	3	8,887,264	256,529	1,241
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	17	369,919,036	5,508,263	358,035
334119	Business & Occupation	2	Retailing	15	369,915,987	8,335,462	39,263
334119	Business & Occupation	3	Wholesaling	16	45,708,569	6,509,271	31,500
334119	Business & Occupation	4	Service & Other Activities	8	2,819,035	2,818,614	42,282
334119	State Use Tax	5	Use Tax	8	2,356,941	2,356,941	153,198
334119	Business & Occupation	7	Manufacturing	13	349,019,457	347,880,761	1,683,742
334210	State Sales Tax	1	Retail Sales Tax	14	5,815,370	3,393,622	220,581
334210	Business & Occupation	2	Retailing	13	5,814,720	3,499,736	16,483
334210	Business & Occupation	3	Wholesaling	8	8,175,523	2,250,560	10,891
334210	Business & Occupation	4	Service & Other Activities	D	D	D	D
334210	State Use Tax	5	Use Tax	5	70,462	70,462	4,579
334210	Business & Occupation	7	Manufacturing	8	19,775,311	19,773,136	95,703
334220	State Sales Tax	1	Retail Sales Tax	13	4,926,151	340,281	22,119
334220	Business & Occupation	2	Retailing	13	4,926,153	342,401	1,615
334220	Business & Occupation	3	Wholesaling	18	63,834,966	8,866,915	42,914
334220	Business & Occupation	4	Service & Other Activities	8	9,561,974	8,046,350	120,695
334220	State Use Tax	5	Use Tax	10	857,008	857,008	55,708
334220	Business & Occupation	7	Manufacturing	22	87,760,354	86,554,004	418,927
334220	Other Taxes	36	Litter Tax	D	D	D	D
334220	Public Utility Tax	60	Water Distribution	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	13	11,947,880	2,450,321	159,269
334290	Business & Occupation	2	Retailing	12	11,946,379	2,744,188	12,924
334290	Business & Occupation	3	Wholesaling	9	6,573,525	2,829,425	13,694
334290	Business & Occupation	4	Service & Other Activities	9	6,305,522	6,070,294	91,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334290	State Use Tax	5	Use Tax	6	1,551,381	1,551,381	100,841
334290	Business & Occupation	7	Manufacturing	3	57,402,134	57,332,036	277,487
334290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	16	540,945	412,527	26,816
334310	Business & Occupation	2	Retailing	12	537,632	504,389	2,374
334310	Business & Occupation	3	Wholesaling	10	57,573,679	45,244,305	218,982
334310	Business & Occupation	4	Service & Other Activities	7	2,665,486	1,825,441	27,383
334310	State Use Tax	5	Use Tax	5	343,271	343,271	22,312
334310	Business & Occupation	7	Manufacturing	10	34,730,699	32,667,459	158,111
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334411	Business & Occupation	2	Retailing	D	D	D	D
334411	State Use Tax	5	Use Tax	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	11	1,257,601	477,284	31,022
334412	Business & Occupation	2	Retailing	11	1,257,601	694,435	3,271
334412	Business & Occupation	3	Wholesaling	13	22,709,484	19,515,285	94,454
334412	Business & Occupation	4	Service & Other Activities	4	208,368	208,368	3,125
334412	State Use Tax	5	Use Tax	4	2,333,563	2,333,563	151,682
334412	Business & Occupation	7	Manufacturing	15	94,685,249	94,443,521	457,109
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	11	15,937,690	223,798	14,543
334413	Business & Occupation	2	Retailing	11	15,937,690	792,027	3,733
334413	Business & Occupation	3	Wholesaling	15	395,977,141	13,785,628	66,724
334413	Business & Occupation	4	Service & Other Activities	6	14,616,299	14,613,066	219,197
334413	State Use Tax	5	Use Tax	9	29,977,979	29,977,979	1,948,567
334413	Business & Occupation	7	Manufacturing	13	573,144,838	563,797,616	2,728,784
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334414	State Use Tax	5	Use Tax	D	D	D	D
334414	Other Taxes	65	Hazardous Substance	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	3	3,168,036	2,378,432	11,509
334416	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334416	State Use Tax	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	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	7	Manufacturing	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	6	824,729	354,072	23,015
334418	Business & Occupation	2	Retailing	5	824,326	353,669	1,665
334418	Business & Occupation	3	Wholesaling	3	5,413,411	4,457,223	21,574
334418	Business & Occupation	4	Service & Other Activities	D	D	D	D
334418	State Use Tax	5	Use Tax	4	79,087	79,087	5,142
334418	Business & Occupation	7	Manufacturing	7	76,102,723	75,980,990	367,748
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,236,994	1,236,247	5,984
334418	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	14	19,293,715	4,574,275	297,330
334419	Business & Occupation	2	Retailing	14	19,293,715	7,183,093	33,833
334419	Business & Occupation	3	Wholesaling	20	208,674,106	46,423,103	224,693
334419	Business & Occupation	4	Service & Other Activities	4	226,608	226,141	3,392
334419	State Use Tax	5	Use Tax	10	367,775	367,775	23,907
334419	Business & Occupation	7	Manufacturing	17	60,545,503	59,396,332	287,478
334419	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	23	106,291,430	44,626,797	2,900,740
334510	Business & Occupation	2	Retailing	23	106,291,430	55,609,064	261,921
334510	Business & Occupation	3	Wholesaling	21	427,047,232	375,923,425	1,819,470
334510	Business & Occupation	4	Service & Other Activities	12	40,791,052	26,270,183	394,055
334510	State Use Tax	5	Use Tax	12	6,549,698	6,549,698	425,729
334510	Business & Occupation	7	Manufacturing	19	631,026,337	629,346,985	3,046,037
334510	Public Utility Tax	13	Other Public Service	D	D	D	D
334510	Public Utility Tax	60	Water Distribution	D	D	D	D
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	14	7,171,512	5,569,344	362,007
334511	Business & Occupation	2	Retailing	13	7,170,018	5,568,577	26,224
334511	Business & Occupation	3	Wholesaling	12	81,690,041	78,679,528	380,807
334511	Business & Occupation	4	Service & Other Activities	7	31,712,545	31,278,715	469,181
334511	State Use Tax	5	Use Tax	7	6,289,704	6,289,704	408,834
334511	Business & Occupation	7	Manufacturing	12	365,914,184	365,626,769	1,769,634
334511	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
334511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334511	Other Taxes	79	IMR	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	12	2,873,461	2,300,704	149,550
334512	Business & Occupation	2	Retailing	11	2,872,967	2,363,993	11,135
334512	Business & Occupation	3	Wholesaling	8	71,321,828	10,741,859	51,989
334512	Business & Occupation	4	Service & Other Activities	4	91,185	91,185	1,366
334512	State Use Tax	5	Use Tax	3	100,227	100,227	6,515
334512	Business & Occupation	7	Manufacturing	4	62,359,298	59,882,075	289,828
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	33	21,266,689	3,411,435	221,745
334513	Business & Occupation	2	Retailing	31	21,266,194	4,478,317	21,090
334513	Business & Occupation	3	Wholesaling	33	29,853,500	12,232,549	59,212
334513	Business & Occupation	4	Service & Other Activities	16	1,765,226	1,710,610	25,660
334513	State Use Tax	5	Use Tax	15	390,764	390,764	25,400
334513	Business & Occupation	7	Manufacturing	23	44,540,525	44,184,649	213,853
334513	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334513	Other Taxes	36	Litter Tax	D	D	D	D
334513	Other Taxes	79	IMR	D	D	D	D
334513	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334513	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	13	2,097,082	1,868,189	121,434
334514	Business & Occupation	2	Retailing	11	2,072,001	2,042,877	9,619
334514	Business & Occupation	3	Wholesaling	8	10,173,530	7,763,964	37,578
334514	Business & Occupation	4	Service & Other Activities	6	248,036	248,036	3,720
334514	State Use Tax	5	Use Tax	4	35,033	35,033	2,279
334514	Business & Occupation	7	Manufacturing	5	19,908,897	19,858,858	96,112
334514	Other Taxes	79	IMR	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	21	17,690,469	1,264,136	82,171
334515	Business & Occupation	2	Retailing	20	18,277,702	2,581,564	12,157
334515	Business & Occupation	3	Wholesaling	16	180,217,680	142,569,604	690,039
334515	Business & Occupation	4	Service & Other Activities	8	19,866,444	12,696,649	190,448
334515	State Use Tax	5	Use Tax	14	3,721,125	3,721,125	241,877
334515	Business & Occupation	7	Manufacturing	17	207,325,200	206,380,284	998,885
334515	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
334515	Other Taxes	79	IMR	D	D	D	D
334515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	5	1,699,776	115,251	7,490
334516	Business & Occupation	2	Retailing	4	1,684,946	238,651	1,124
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	3	1,406,534	1,328,222	6,429
334517	State Sales Tax	1	Retail Sales Tax	5	40,361,928	789,178	51,297
334517	Business & Occupation	2	Retailing	5	40,361,928	782,867	3,685
334517	Business & Occupation	3	Wholesaling	4	115,505,625	83,894,300	406,048
334517	Business & Occupation	4	Service & Other Activities	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	89,267,771	89,238,100	431,913
334518	State Sales Tax	1	Retail Sales Tax	5	151,803	151,803	9,867
334518	Business & Occupation	2	Retailing	4	151,678	151,678	715
334518	Business & Occupation	3	Wholesaling	D	D	D	D
334518	Business & Occupation	7	Manufacturing	D	D	D	D
334519	State Sales Tax	1	Retail Sales Tax	15	16,785,531	607,742	39,502
334519	Business & Occupation	2	Retailing	16	16,931,932	1,298,786	6,116
334519	Business & Occupation	3	Wholesaling	15	14,820,352	1,460,931	7,075
334519	Business & Occupation	4	Service & Other Activities	5	229,450	193,642	2,904
334519	State Use Tax	5	Use Tax	9	254,676	254,676	16,556
334519	Business & Occupation	7	Manufacturing	17	31,026,965	29,377,771	142,191
334519	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
334519	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
334519	Other Taxes	54	Syrup Tax	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	82	54,591,795	16,125,257	1,048,157
334611	Business & Occupation	2	Retailing	76	54,567,431	17,763,242	83,666
334611	Business & Occupation	3	Wholesaling	28	16,936,779	7,951,882	38,488
334611	Business & Occupation	4	Service & Other Activities	100	58,873,275	28,128,496	421,935
334611	State Use Tax	5	Use Tax	40	1,095,193	1,095,193	71,183
334611	Business & Occupation	7	Manufacturing	17	39,038,079	38,765,735	187,632
334611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
334611	Other Taxes	54	Syrup Tax	D	D	D	D
334611	Other Taxes	64	Refuse Collection	D	D	D	D
334611	Other Taxes	79	IMR	D	D	D	D
334611	Business & Occupation	80	Royalties; Child Care	8	5,592,587	4,227,302	20,460

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334612	State Sales Tax	1	Retail Sales Tax	18	2,401,928	1,752,528	113,915
334612	Business & Occupation	2	Retailing	14	2,391,514	1,772,954	8,352
334612	Business & Occupation	3	Wholesaling	7	2,583,235	1,475,517	7,142
334612	Business & Occupation	4	Service & Other Activities	13	1,357,583	1,357,583	20,363
334612	State Use Tax	5	Use Tax	3	10,412	10,412	676
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
334612	Other Taxes	65	Hazardous Substance	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	3	4,099,728	849,348	55,210
334613	Business & Occupation	2	Retailing	3	4,099,728	849,348	3,998
334613	Business & Occupation	3	Wholesaling	3	7,326,358	5,810,677	28,123
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	3	8,449,966	8,128,018	39,337
335110	State Sales Tax	1	Retail Sales Tax	3	8,580,818	8,473	550
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	3	92,201	84,499	409
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335110	Other Taxes	36	Litter Tax	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	7	359,464	359,464	23,364
335121	Business & Occupation	2	Retailing	4	339,699	339,699	1,599
335121	Business & Occupation	3	Wholesaling	8	6,874,814	5,927,364	28,687
335121	Business & Occupation	4	Service & Other Activities	D	D	D	D
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	D	D	D	D
335121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335122	State Sales Tax	1	Retail Sales Tax	3	35,053	34,714	2,257
335122	Business & Occupation	2	Retailing	D	D	D	D
335122	Business & Occupation	3	Wholesaling	4	630,792	630,092	3,050
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
335122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335122	Other Taxes	79	IMR	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335129	Business & Occupation	3	Wholesaling	D	D	D	D
335129	Business & Occupation	7	Manufacturing	3	2,568,901	2,568,901	12,433
335129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	8	26,258,742	11,988,864	779,279
335211	Business & Occupation	2	Retailing	8	26,258,742	12,442,771	58,605
335211	Business & Occupation	3	Wholesaling	6	8,965,896	4,081,615	19,756
335211	Business & Occupation	4	Service & Other Activities	D	D	D	D
335211	State Use Tax	5	Use Tax	D	D	D	D
335211	Business & Occupation	7	Manufacturing	5	45,931,796	45,665,864	221,022
335212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335212	Business & Occupation	2	Retailing	D	D	D	D
335212	Business & Occupation	3	Wholesaling	D	D	D	D
335212	Business & Occupation	4	Service & Other Activities	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	3	Wholesaling	D	D	D	D
335221	Business & Occupation	4	Service & Other Activities	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	6	1,635,242	1,610,932	104,712
335224	Business & Occupation	2	Retailing	5	1,634,304	1,609,994	7,583
335224	Business & Occupation	3	Wholesaling	D	D	D	D
335224	Business & Occupation	7	Manufacturing	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	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	6	1,864,680	1,750,019	113,751
335311	Business & Occupation	2	Retailing	6	1,864,680	1,750,019	8,241
335311	Business & Occupation	3	Wholesaling	5	4,806,568	4,734,379	22,916
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	21	4,350,812	3,015,617	196,016
335312	Business & Occupation	2	Retailing	20	4,348,960	4,129,332	19,450
335312	Business & Occupation	3	Wholesaling	18	3,676,088	2,887,015	13,973
335312	Business & Occupation	4	Service & Other Activities	4	333,620	333,620	5,005
335312	State Use Tax	5	Use Tax	5	5,705	5,705	370
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335312	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335312	Other Taxes	79	IMR	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	3	422,526	414,407	26,937
335313	Business & Occupation	2	Retailing	3	422,526	414,603	1,952
335313	Business & Occupation	3	Wholesaling	6	4,888,835	3,760,149	18,205
335313	Business & Occupation	4	Service & Other Activities	3	392,886	346,585	5,199
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	4	948,194	948,194	4,587
335314	State Sales Tax	1	Retail Sales Tax	15	11,028,428	3,274,603	212,851
335314	Business & Occupation	2	Retailing	15	11,028,428	8,305,100	39,113
335314	Business & Occupation	3	Wholesaling	12	7,670,578	6,544,692	31,680
335314	Business & Occupation	4	Service & Other Activities	7	400,025	390,307	5,854
335314	State Use Tax	5	Use Tax	D	D	D	D
335314	Business & Occupation	7	Manufacturing	7	122,882,550	121,352,602	587,352
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335911	Business & Occupation	2	Retailing	D	D	D	D
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	7	Manufacturing	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	3	13,768,219	11,056,907	53,518
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	4	1,564,835	372,947	1,805
335929	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335929	Business & Occupation	2	Retailing	D	D	D	D
335929	Business & Occupation	3	Wholesaling	D	D	D	D
335929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	4	9,951,235	4,776,005	23,118
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	4	23,548,215	23,082,093	111,717
335931	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	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	12	2,218,167	1,271,013	82,616
335999	Business & Occupation	2	Retailing	13	7,257,751	1,740,210	8,193
335999	Business & Occupation	3	Wholesaling	16	11,884,431	10,035,970	48,573
335999	Business & Occupation	4	Service & Other Activities	4	72,909,957	15,992,899	239,896
335999	State Use Tax	5	Use Tax	4	178,046	178,046	11,577
335999	Business & Occupation	7	Manufacturing	13	18,952,175	17,726,931	85,798
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	4	1,034,545	999,067	4,835
336111	Business & Occupation	4	Service & Other Activities	D	D	D	D
336111	Business & Occupation	7	Manufacturing	D	D	D	D
336111	Other Taxes	79	IMR	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	3	2,448,125	339,271	1,642
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	3	678,090	625,277	40,642
336120	Business & Occupation	2	Retailing	3	678,090	678,090	3,196
336120	Business & Occupation	3	Wholesaling	4	47,077,828	47,077,828	227,861
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	3	392,499,467	392,450,274	1,899,455
336120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	12	3,391,956	3,125,674	203,172
336211	Business & Occupation	2	Retailing	10	3,383,827	3,143,125	14,801
336211	Business & Occupation	3	Wholesaling	11	7,514,483	7,104,916	34,386
336211	State Use Tax	5	Use Tax	3	29,907	29,907	1,942
336211	Business & Occupation	7	Manufacturing	3	618,764	618,573	2,994
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	5	4,683,704	4,594,519	298,646

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336212	Business & Occupation	2	Retailing	5	4,683,704	4,594,519	21,642
336212	Business & Occupation	3	Wholesaling	6	13,648,158	10,229,996	49,512
336212	Business & Occupation	4	Service & Other Activities	D	D	D	D
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	6	5,720,961	5,590,730	27,061
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	12	4,748,849	3,694,005	240,112
336214	Business & Occupation	2	Retailing	11	4,747,837	4,092,611	19,270
336214	Business & Occupation	3	Wholesaling	12	19,206,222	6,210,367	30,057
336214	Business & Occupation	4	Service & Other Activities	4	123,395	123,395	1,852
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	7	77,318,717	76,554,401	370,526
336214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336214	Other Taxes	36	Litter Tax	D	D	D	D
336214	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	5	2,021,497	516,808	33,592
336311	Business & Occupation	2	Retailing	5	2,021,497	574,885	2,708
336311	Business & Occupation	3	Wholesaling	5	272,527	248,822	1,204
336311	Business & Occupation	4	Service & Other Activities	D	D	D	D
336311	State Use Tax	5	Use Tax	4	25,027	25,027	1,627
336311	Business & Occupation	7	Manufacturing	4	25,475,732	25,357,358	122,729
336311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336312	State Sales Tax	1	Retail Sales Tax	5	1,302,212	1,302,212	84,644
336312	Business & Occupation	2	Retailing	3	1,298,355	1,298,355	6,115
336312	Business & Occupation	3	Wholesaling	3	6,098,276	4,999,728	24,199
336312	Business & Occupation	4	Service & Other Activities	D	D	D	D
336312	Business & Occupation	7	Manufacturing	4	1,406,319	1,392,866	6,738
336312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336312	Business & Occupation	16	Extracting, Extracting for Hire	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	Business & Occupation	3	Wholesaling	D	D	D	D
336321	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336322	State Sales Tax	1	Retail Sales Tax	3	310,311	277,182	18,014
336322	Business & Occupation	2	Retailing	3	310,311	277,182	1,306
336322	Business & Occupation	3	Wholesaling	4	3,227,061	1,653,436	8,003
336322	Business & Occupation	4	Service & Other Activities	D	D	D	D
336322	State Use Tax	5	Use Tax	D	D	D	D
336322	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales Tax	4	128,554	114,981	7,474
336330	Business & Occupation	2	Retailing	4	128,554	114,981	541
336330	Business & Occupation	3	Wholesaling	4	534,260	493,107	2,386
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	3	230,199	9,048	588
336340	Business & Occupation	2	Retailing	3	230,199	9,060	43
336340	Business & Occupation	3	Wholesaling	5	3,608,597	2,080,249	10,069
336340	Business & Occupation	4	Service & Other Activities	D	D	D	D
336340	Business & Occupation	7	Manufacturing	3	576,033	571,829	2,768
336350	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336350	Business & Occupation	2	Retailing	3	205,624	202,320	954
336350	Business & Occupation	3	Wholesaling	5	2,838,365	2,308,459	11,172
336350	Business & Occupation	7	Manufacturing	3	8,863,229	8,857,352	42,869
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	3	104,460	5,544	360
336360	Business & Occupation	2	Retailing	D	D	D	D
336360	Business & Occupation	3	Wholesaling	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336360	Other Taxes	79	IMR	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	State Use Tax	5	Use Tax	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
336391	Business & Occupation	7	Manufacturing	D	D	D	D
336391	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	32	11,703,668	7,243,420	470,821
336399	Business & Occupation	2	Retailing	28	11,683,456	7,568,092	35,649
336399	Business & Occupation	3	Wholesaling	29	45,074,423	23,564,138	114,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336399	Business & Occupation	4	Service & Other Activities	5	83,991	83,991	1,258
336399	State Use Tax	5	Use Tax	10	161,148	161,148	10,470
336399	Business & Occupation	7	Manufacturing	23	42,234,155	41,014,110	198,516
336399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	19	933,211,370	12,263,106	797,101
336411	Business & Occupation	2	Retailing	18	933,205,517	377,688,265	1,778,914
336411	Business & Occupation	3	Wholesaling	18	12,696,544,589	12,316,977,339	59,614,175
336411	Business & Occupation	4	Service & Other Activities	6	1,066,841,079	635,826,655	9,537,400
336411	State Use Tax	5	Use Tax	6	67,356,158	67,358,259	4,378,287
336411	Business & Occupation	7	Manufacturing	14	486,319,207	486,266,596	2,353,533
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336412	State Sales Tax	1	Retail Sales Tax	5	1,293,053	243,663	15,839
336412	Business & Occupation	2	Retailing	5	1,293,053	369,540	1,741
336412	Business & Occupation	3	Wholesaling	8	18,843,192	3,040,869	14,715
336412	Business & Occupation	4	Service & Other Activities	D	D	D	D
336412	State Use Tax	5	Use Tax	4	111,600	111,600	7,254
336412	Business & Occupation	7	Manufacturing	9	28,384,752	28,371,019	137,317
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	42	26,844,205	599,061	38,945
336413	Business & Occupation	2	Retailing	42	27,194,059	2,538,912	11,960
336413	Business & Occupation	3	Wholesaling	71	678,741,787	428,649,053	2,074,669
336413	Business & Occupation	4	Service & Other Activities	17	1,363,439	1,175,253	17,624
336413	State Use Tax	5	Use Tax	45	4,356,617	4,356,617	283,182
336413	Business & Occupation	7	Manufacturing	85	497,044,011	494,640,019	2,394,066
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,678,158	2,677,049	12,956
336413	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
336413	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336413	Other Taxes	20	Tobacco Products	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Other Taxes	79	IMR	D	D	D	D
336413	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336415	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	80	Royalties; Child Care	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	5	5,101,927	3,539,418	230,063
336510	Business & Occupation	2	Retailing	5	5,101,928	3,557,919	16,756
336510	Business & Occupation	3	Wholesaling	D	D	D	D
336510	Business & Occupation	4	Service & Other Activities	3	163,546	138,130	2,073
336510	State Use Tax	5	Use Tax	D	D	D	D
336510	Business & Occupation	7	Manufacturing	D	D	D	D
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	12,126,641	8,065,676	39,039
336510	Other Taxes	79	IMR	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	47	167,696,118	12,824,812	833,613
336611	Business & Occupation	2	Retailing	45	167,695,853	164,571,390	775,134
336611	Business & Occupation	3	Wholesaling	33	16,643,349	15,308,871	74,096
336611	Business & Occupation	4	Service & Other Activities	10	448,623	434,563	6,518
336611	State Use Tax	5	Use Tax	11	1,057,342	1,057,342	68,728
336611	Business & Occupation	7	Manufacturing	10	36,515,828	36,515,624	176,731
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	19	Retailing of Interstate Transportation Equip.	14	52,024,753	49,480,936	239,491
336611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336611	Other Taxes	36	Litter Tax	3	121,640	121,640	19
336611	Public Utility Tax	60	Water Distribution	D	D	D	D
336611	Other Taxes	79	IMR	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	243	138,740,752	52,312,035	3,400,286
336612	Business & Occupation	2	Retailing	217	138,506,094	84,661,053	398,751
336612	Business & Occupation	3	Wholesaling	165	181,929,611	78,260,640	378,791
336612	Business & Occupation	4	Service & Other Activities	52	3,103,474	2,997,192	44,964
336612	State Use Tax	5	Use Tax	57	2,980,487	2,980,487	193,731
336612	Business & Occupation	7	Manufacturing	72	225,710,599	222,206,996	1,075,476
336612	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	216,493	216,493	1,048
336612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	37,112,673	33,049,841	159,959
336612	Other Taxes	36	Litter Tax	9	904,382	904,382	135

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Other Taxes	54	Syrup Tax	D	D	D	D
336612	Other Taxes	79	IMR	5	138	138	7
336612	Business & Occupation	80	Royalties; Child Care	4	110,873	110,873	536
336991	State Sales Tax	1	Retail Sales Tax	12	341,197	124,685	8,105
336991	Business & Occupation	2	Retailing	10	339,277	126,040	596
336991	Business & Occupation	3	Wholesaling	12	24,890,526	24,107,412	116,681
336991	Business & Occupation	4	Service & Other Activities	D	D	D	D
336991	State Use Tax	5	Use Tax	D	D	D	D
336991	Business & Occupation	7	Manufacturing	11	1,300,806	1,293,644	6,261
336991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336991	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	10	1,878,200	1,159,207	75,351
336999	Business & Occupation	2	Retailing	10	1,878,200	1,159,207	5,460
336999	Business & Occupation	3	Wholesaling	7	3,684,838	1,193,613	5,778
336999	Business & Occupation	4	Service & Other Activities	D	D	D	D
336999	State Use Tax	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	4	29,530,852	27,733,865	134,231
336999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
336999	Other Taxes	36	Litter Tax	D	D	D	D
336999	Other Taxes	79	IMR	D	D	D	D
337110	State Sales Tax	1	Retail Sales Tax	574	150,512,895	137,013,499	8,905,895
337110	Business & Occupation	2	Retailing	516	150,120,929	136,996,519	645,255
337110	Business & Occupation	3	Wholesaling	436	161,523,287	118,835,746	575,182
337110	Business & Occupation	4	Service & Other Activities	45	1,135,344	1,131,276	16,979
337110	State Use Tax	5	Use Tax	65	1,321,020	1,321,020	85,868
337110	Business & Occupation	7	Manufacturing	145	94,158,926	90,329,135	437,207
337110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	9,011	9,011	173
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	474,408	474,408	2,297
337110	Public Utility Tax	13	Other Public Service	D	D	D	D
337110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
337110	Other Taxes	36	Litter Tax	7	342,492	342,492	53
337110	Other Taxes	54	Syrup Tax	D	D	D	D
337110	Other Taxes	65	Hazardous Substance	D	D	D	D
337110	Other Taxes	79	IMR	5	66	66	3

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	80	Royalties; Child Care	4	26,199	26,199	127
337121	State Sales Tax	1	Retail Sales Tax	51	10,855,760	8,844,819	574,912
337121	Business & Occupation	2	Retailing	43	10,780,585	8,889,137	41,867
337121	Business & Occupation	3	Wholesaling	31	26,957,609	18,684,656	90,438
337121	Business & Occupation	4	Service & Other Activities	8	471,736	471,736	7,078
337121	State Use Tax	5	Use Tax	7	84,915	84,915	5,520
337121	Business & Occupation	7	Manufacturing	15	11,226,125	10,955,757	53,031
337121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337121	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	246	27,291,054	22,109,543	1,437,134
337122	Business & Occupation	2	Retailing	209	27,113,647	22,392,851	105,476
337122	Business & Occupation	3	Wholesaling	131	35,656,501	19,110,133	92,496
337122	Business & Occupation	4	Service & Other Activities	29	768,362	753,040	11,296
337122	State Use Tax	5	Use Tax	27	165,418	165,418	10,754
337122	Business & Occupation	7	Manufacturing	81	15,340,286	14,964,290	72,425
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	183,147	183,147	886
337122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
337122	Other Taxes	36	Litter Tax	3	35,166	35,166	5
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337122	Other Taxes	79	IMR	9	1,000	1,000	59
337122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	10	536,385	531,603	34,554
337124	Business & Occupation	2	Retailing	10	536,385	531,603	2,503
337124	Business & Occupation	3	Wholesaling	7	2,405,646	1,319,428	6,385
337124	Business & Occupation	4	Service & Other Activities	D	D	D	D
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	8	1,471,382	1,471,382	7,124
337124	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337124	Other Taxes	36	Litter Tax	D	D	D	D
337124	Other Taxes	54	Syrup Tax	D	D	D	D
337125	State Sales Tax	1	Retail Sales Tax	3	25,481	23,636	1,537
337125	Business & Occupation	2	Retailing	D	D	D	D
337125	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337127	State Sales Tax	1	Retail Sales Tax	19	21,172,534	3,089,036	200,788
337127	Business & Occupation	2	Retailing	17	21,142,805	3,065,190	14,439
337127	Business & Occupation	3	Wholesaling	19	33,091,681	7,878,661	38,129
337127	Business & Occupation	4	Service & Other Activities	D	D	D	D
337127	State Use Tax	5	Use Tax	3	193,102	193,102	12,550
337127	Business & Occupation	7	Manufacturing	10	32,470,064	31,484,397	152,387
337127	Other Taxes	36	Litter Tax	D	D	D	D
337129	State Sales Tax	1	Retail Sales Tax	7	897,171	897,171	58,317
337129	Business & Occupation	2	Retailing	5	886,025	886,025	4,174
337129	Business & Occupation	3	Wholesaling	5	958,943	958,943	4,640
337129	Other Taxes	79	IMR	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	18	17,587,171	6,569,231	427,002
337211	Business & Occupation	2	Retailing	18	17,587,171	7,544,544	35,536
337211	Business & Occupation	3	Wholesaling	16	55,448,443	29,075,182	140,727
337211	Business & Occupation	4	Service & Other Activities	3	70,933	70,933	1,064
337211	State Use Tax	5	Use Tax	9	706,081	706,081	45,896
337211	Business & Occupation	7	Manufacturing	14	72,270,058	67,436,714	326,392
337211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	11	3,177,141	1,307,802	85,005
337212	Business & Occupation	2	Retailing	9	3,166,093	1,353,941	6,380
337212	Business & Occupation	3	Wholesaling	6	3,269,856	2,183,150	10,564
337212	State Use Tax	5	Use Tax	D	D	D	D
337212	Business & Occupation	7	Manufacturing	6	3,310,964	3,226,002	15,616
337212	Other Taxes	79	IMR	D	D	D	D
337214	State Sales Tax	1	Retail Sales Tax	7	20,760,724	3,330,610	216,490
337214	Business & Occupation	2	Retailing	7	20,760,724	3,291,512	15,504
337214	Business & Occupation	3	Wholesaling	4	1,974,637	1,226,941	5,936
337214	Business & Occupation	4	Service & Other Activities	D	D	D	D
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	5	19,118,806	19,110,197	92,495
337214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337214	Other Taxes	79	IMR	D	D	D	D
337215	State Sales Tax	1	Retail Sales Tax	53	19,669,321	11,722,487	761,954
337215	Business & Occupation	2	Retailing	47	19,628,983	11,794,867	55,560
337215	Business & Occupation	3	Wholesaling	42	48,479,600	22,090,937	106,920
337215	Business & Occupation	4	Service & Other Activities	5	1,425,291	1,425,291	21,380
337215	State Use Tax	5	Use Tax	8	239,618	239,618	15,574
337215	Business & Occupation	7	Manufacturing	28	36,363,931	35,602,486	172,318

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
337215	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
337215	Other Taxes	64	Refuse Collection	D	D	D	D
337215	Other Taxes	79	IMR	D	D	D	D
337215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	10	4,873,511	4,689,216	304,802
337910	Business & Occupation	2	Retailing	10	4,873,512	4,702,708	22,149
337910	Business & Occupation	3	Wholesaling	8	58,392,298	47,762,024	231,172
337910	State Use Tax	5	Use Tax	3	207,800	207,800	13,514
337910	Business & Occupation	7	Manufacturing	7	22,371,230	21,157,207	102,400
337910	Public Utility Tax	13	Other Public Service	D	D	D	D
337920	State Sales Tax	1	Retail Sales Tax	8	1,252,855	1,244,080	80,865
337920	Business & Occupation	2	Retailing	7	1,237,833	1,229,059	5,790
337920	Business & Occupation	3	Wholesaling	5	52,953,890	19,374,323	93,773
337920	Business & Occupation	4	Service & Other Activities	D	D	D	D
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	4	28,682,947	28,619,892	138,519
337920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339111	State Sales Tax	1	Retail Sales Tax	8	1,751,918	1,079,673	70,179
339111	Business & Occupation	2	Retailing	8	1,751,918	1,140,789	5,372
339111	Business & Occupation	3	Wholesaling	5	3,262,111	2,585,746	12,517
339111	State Use Tax	5	Use Tax	3	32,415	32,415	2,106
339111	Business & Occupation	7	Manufacturing	5	1,018,650	928,877	4,496
339111	Other Taxes	36	Litter Tax	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	17	45,868,313	7,474,251	485,823
339112	Business & Occupation	2	Retailing	16	45,868,190	7,741,867	36,466
339112	Business & Occupation	3	Wholesaling	14	17,514,713	5,922,266	28,666
339112	Business & Occupation	4	Service & Other Activities	7	1,365,485	1,251,340	18,771
339112	State Use Tax	5	Use Tax	13	1,482,029	1,482,029	96,337
339112	Business & Occupation	7	Manufacturing	12	50,575,136	49,094,190	237,615
339112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339112	Other Taxes	79	IMR	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	20	14,811,081	1,110,185	72,159
339113	Business & Occupation	2	Retailing	20	14,811,081	10,782,237	50,787
339113	Business & Occupation	3	Wholesaling	11	13,745,809	2,161,210	10,460
339113	Business & Occupation	4	Service & Other Activities	5	4,404,603	4,205,940	63,089
339113	State Use Tax	5	Use Tax	9	370,298	370,298	24,071
339113	Business & Occupation	7	Manufacturing	14	43,679,971	39,790,734	192,584

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339114	State Sales Tax	1	Retail Sales Tax	7	446,110	409,528	26,620
339114	Business & Occupation	2	Retailing	6	445,280	431,643	2,034
339114	Business & Occupation	3	Wholesaling	12	9,245,735	6,077,021	29,417
339114	Business & Occupation	4	Service & Other Activities	8	492,258	492,258	7,385
339114	State Use Tax	5	Use Tax	D	D	D	D
339114	Business & Occupation	7	Manufacturing	14	13,709,327	13,420,123	64,955
339114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339114	Other Taxes	36	Litter Tax	D	D	D	D
339115	State Sales Tax	1	Retail Sales Tax	11	2,481,286	724,816	47,114
339115	Business & Occupation	2	Retailing	11	2,481,286	2,467,766	11,626
339115	Business & Occupation	3	Wholesaling	9	28,065,174	13,708,237	66,346
339115	Business & Occupation	4	Service & Other Activities	D	D	D	D
339115	State Use Tax	5	Use Tax	4	228,022	228,022	14,821
339115	Business & Occupation	7	Manufacturing	7	4,296,003	2,245,988	10,873
339115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339116	State Sales Tax	1	Retail Sales Tax	50	7,468,636	964,139	62,668
339116	Business & Occupation	2	Retailing	48	7,434,240	7,076,159	33,324
339116	Business & Occupation	3	Wholesaling	197	62,156,980	58,791,088	284,554
339116	Business & Occupation	4	Service & Other Activities	102	20,488,777	20,246,268	303,696
339116	State Use Tax	5	Use Tax	101	427,210	427,210	27,776
339116	Business & Occupation	7	Manufacturing	283	41,209,715	40,974,577	198,321
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Public Utility Tax	13	Other Public Service	D	D	D	D
339116	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339116	Other Taxes	36	Litter Tax	D	D	D	D
339116	Other Taxes	54	Syrup Tax	D	D	D	D
339116	Other Taxes	64	Refuse Collection	D	D	D	D
339116	Other Taxes	79	IMR	7	27	27	0
339116	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	37	1,920,187	1,570,078	102,053
339911	Business & Occupation	2	Retailing	30	1,886,483	1,598,208	7,528
339911	Business & Occupation	3	Wholesaling	31	5,689,130	2,649,659	12,826
339911	Business & Occupation	4	Service & Other Activities	7	206,461	206,311	3,094
339911	State Use Tax	5	Use Tax	5	101,957	101,957	6,630
339911	Business & Occupation	7	Manufacturing	10	6,552,744	6,487,308	31,399
339911	Other Taxes	79	IMR	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	4	111,948	111,948	7,279
339912	Business & Occupation	2	Retailing	D	D	D	D
339912	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339913	State Sales Tax	1	Retail Sales Tax	22	583,419	516,893	33,600
339913	Business & Occupation	2	Retailing	13	560,205	497,423	2,340
339913	Business & Occupation	3	Wholesaling	9	938,115	201,417	976
339913	Business & Occupation	4	Service & Other Activities	D	D	D	D
339913	State Use Tax	5	Use Tax	3	5,300	5,300	343
339913	Business & Occupation	7	Manufacturing	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	77	8,236,916	2,489,270	161,806
339914	Business & Occupation	2	Retailing	50	8,120,112	2,452,695	11,557
339914	Business & Occupation	3	Wholesaling	30	4,468,572	1,831,603	8,867
339914	Business & Occupation	4	Service & Other Activities	4	16,160	15,365	230
339914	State Use Tax	5	Use Tax	7	39,584	39,584	2,572
339914	Business & Occupation	7	Manufacturing	6	101,821	87,402	424
339914	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339914	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
339914	Other Taxes	36	Litter Tax	D	D	D	D
339914	Other Taxes	79	IMR	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	116	20,443,531	9,241,366	600,694
339920	Business & Occupation	2	Retailing	96	20,318,474	9,265,004	43,642
339920	Business & Occupation	3	Wholesaling	73	431,578,526	39,872,006	192,985
339920	Business & Occupation	4	Service & Other Activities	21	2,313,260	1,673,045	25,090
339920	State Use Tax	5	Use Tax	27	3,635,685	3,635,685	236,330
339920	Business & Occupation	7	Manufacturing	64	382,376,902	367,776,576	1,780,036
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
339920	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
339920	Other Taxes	36	Litter Tax	5	426,284	426,284	61
339920	Other Taxes	79	IMR	D	D	D	D
339920	Business & Occupation	80	Royalties; Child Care	3	4,300,605	4,189,650	20,277
339931	State Sales Tax	1	Retail Sales Tax	14	414,077	350,782	22,801
339931	Business & Occupation	2	Retailing	6	370,308	349,977	1,649
339931	Business & Occupation	3	Wholesaling	6	149,051	136,120	659
339931	Business & Occupation	4	Service & Other Activities	D	D	D	D
339931	Business & Occupation	7	Manufacturing	D	D	D	D
339931	Other Taxes	36	Litter Tax	D	D	D	D
339931	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	26	5,753,677	1,234,422	80,235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339932	Business & Occupation	2	Retailing	23	5,744,013	3,807,838	17,937
339932	Business & Occupation	3	Wholesaling	17	197,305,194	12,246,287	59,269
339932	Business & Occupation	4	Service & Other Activities	6	2,420,675	2,304,954	34,574
339932	State Use Tax	5	Use Tax	4	318,166	318,166	20,681
339932	Business & Occupation	7	Manufacturing	12	8,737,192	8,658,779	41,912
339932	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339932	Other Taxes	79	IMR	D	D	D	D
339932	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339941	Business & Occupation	2	Retailing	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	6	212,990	204,849	13,316
339942	Business & Occupation	2	Retailing	5	211,638	203,497	960
339942	Business & Occupation	3	Wholesaling	5	113,072	92,572	447
339942	State Use Tax	5	Use Tax	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	12	8,182,319	3,288,946	213,782
339943	Business & Occupation	2	Retailing	11	8,181,433	3,350,176	15,781
339943	Business & Occupation	3	Wholesaling	12	7,664,694	1,573,515	7,613
339943	Business & Occupation	4	Service & Other Activities	D	D	D	D
339943	State Use Tax	5	Use Tax	4	32,028	32,028	2,083
339943	Business & Occupation	7	Manufacturing	7	3,074,122	2,898,095	14,028
339944	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339944	Business & Occupation	2	Retailing	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	154	67,772,887	50,676,742	3,293,966
339950	Business & Occupation	2	Retailing	149	67,751,820	51,770,970	243,847
339950	Business & Occupation	3	Wholesaling	115	40,384,847	35,690,389	172,747
339950	Business & Occupation	4	Service & Other Activities	24	1,146,534	1,127,259	16,918
339950	State Use Tax	5	Use Tax	20	796,071	796,071	51,746
339950	Business & Occupation	7	Manufacturing	56	48,808,086	47,436,166	229,586
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	5	42,165	42,165	203
339950	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339950	Other Taxes	36	Litter Tax	4	405,734	405,734	59
339950	Public Utility Tax	49	Power	D	D	D	D
339950	Public Utility Tax	61	Sewer Collection	D	D	D	D
339950	Business & Occupation	80	Royalties; Child Care	3	48,839	48,839	236
339991	State Sales Tax	1	Retail Sales Tax	7	2,107,055	377,236	24,520
339991	Business & Occupation	2	Retailing	7	2,107,055	625,726	2,944

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339991	Business & Occupation	3	Wholesaling	8	28,773,040	22,367,692	108,259
339991	Business & Occupation	4	Service & Other Activities	D	D	D	D
339991	State Use Tax	5	Use Tax	4	87,872	87,872	5,710
339991	Business & Occupation	7	Manufacturing	7	10,247,125	10,188,359	49,311
339991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339991	Other Taxes	36	Litter Tax	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	39	7,365,686	3,061,970	199,032
339992	Business & Occupation	2	Retailing	28	7,334,650	3,084,958	14,527
339992	Business & Occupation	3	Wholesaling	22	14,025,325	3,992,921	19,326
339992	Business & Occupation	4	Service & Other Activities	12	336,767	316,495	4,744
339992	State Use Tax	5	Use Tax	6	56,594	56,594	3,681
339992	Business & Occupation	7	Manufacturing	19	17,684,792	17,571,714	85,042
339992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339992	Public Utility Tax	13	Other Public Service	D	D	D	D
339992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339992	Other Taxes	79	IMR	D	D	D	D
339992	Business & Occupation	80	Royalties; Child Care	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	Business & Occupation	7	Manufacturing	D	D	D	D
339994	State Sales Tax	1	Retail Sales Tax	3	424,944	340,539	22,135
339994	Business & Occupation	2	Retailing	3	424,944	340,539	1,603
339994	Business & Occupation	3	Wholesaling	4	2,468,944	864,712	4,187
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339994	Other Taxes	36	Litter Tax	D	D	D	D
339994	Business & Occupation	80	Royalties; Child Care	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	4,225,415	3,828,511	18,531
339999	State Sales Tax	1	Retail Sales Tax	382	58,256,571	23,981,685	1,558,817
339999	Business & Occupation	2	Retailing	317	58,632,087	28,002,763	131,888
339999	Business & Occupation	3	Wholesaling	264	286,812,096	110,171,745	533,226
339999	Business & Occupation	4	Service & Other Activities	82	10,180,671	8,331,012	124,972
339999	State Use Tax	5	Use Tax	59	1,990,151	1,990,151	129,358
339999	Business & Occupation	7	Manufacturing	185	170,937,689	154,780,382	749,140

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	4,431,675	4,430,005	21,442
339999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	122,930	29,204	140
339999	Business & Occupation	16	Extracting, Extracting for Hire	4	588,387	588,387	2,848
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,204,076	2,196,584	10,631
339999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339999	Other Taxes	36	Litter Tax	7	1,061,840	1,061,840	158
339999	Other Taxes	54	Syrup Tax	D	D	D	D
339999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339999	Public Utility Tax	60	Water Distribution	D	D	D	D
339999	Other Taxes	65	Hazardous Substance	D	D	D	D
339999	Other Taxes	79	IMR	16	165	165	6
339999	Business & Occupation	80	Royalties; Child Care	10	177,684	177,684	859
423110	State Sales Tax	1	Retail Sales Tax	197	255,952,683	214,160,387	13,920,453
423110	Business & Occupation	2	Retailing	193	255,929,424	224,617,515	1,057,935
423110	Business & Occupation	3	Wholesaling	256	5,989,315,866	5,261,563,756	25,465,968
423110	Business & Occupation	4	Service & Other Activities	58	51,074,049	48,215,554	723,240
423110	State Use Tax	5	Use Tax	34	6,868,722	6,868,722	446,484
423110	Business & Occupation	7	Manufacturing	15	52,141,312	52,106,811	252,198
423110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	649,548	649,308	12,282
423110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	188,387,352	168,865,683	817,312
423110	Business & Occupation	14	Insurance Agents/Brokers	7	110,997	109,998	534
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	40,519,010	30,315,194	146,727
423110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423110	Other Taxes	36	Litter Tax	4	333,864	333,864	49
423110	Public Utility Tax	49	Power	D	D	D	D
423110	Other Taxes	79	IMR	6	94	94	5
423110	Business & Occupation	80	Royalties; Child Care	3	65,799	65,799	318
423110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423120	State Sales Tax	1	Retail Sales Tax	148	110,702,327	82,683,104	5,374,418
423120	Business & Occupation	2	Retailing	144	110,877,353	92,669,506	436,467
423120	Business & Occupation	3	Wholesaling	226	584,604,004	466,652,612	2,258,617

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423120	Business & Occupation	4	Service & Other Activities	41	3,559,937	2,118,595	31,784
423120	State Use Tax	5	Use Tax	38	1,033,345	1,033,345	67,171
423120	Business & Occupation	7	Manufacturing	19	108,312,621	107,094,535	518,336
423120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,655,712	1,655,712	8,013
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	8,577,435	8,200,181	39,691
423120	Other Taxes	36	Litter Tax	8	898,102	898,102	137
423120	Other Taxes	65	Hazardous Substance	3	1,125,703	1,125,703	7,881
423120	Other Taxes	79	IMR	4	460	460	27
423120	Business & Occupation	80	Royalties; Child Care	5	220,997	220,997	1,069
423130	State Sales Tax	1	Retail Sales Tax	22	28,837,894	27,876,667	1,811,981
423130	Business & Occupation	2	Retailing	22	28,915,720	28,641,901	134,906
423130	Business & Occupation	3	Wholesaling	30	212,647,786	190,422,746	921,643
423130	Business & Occupation	4	Service & Other Activities	3	86,222	86,222	1,292
423130	State Use Tax	5	Use Tax	6	187,856	187,856	12,212
423130	Business & Occupation	7	Manufacturing	5	14,814,118	14,814,118	71,700
423130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	75	51,717,232	44,876,854	2,917,008
423140	Business & Occupation	2	Retailing	71	51,708,712	49,476,595	233,044
423140	Business & Occupation	3	Wholesaling	88	248,007,506	191,693,947	927,803
423140	Business & Occupation	4	Service & Other Activities	12	997,067	997,067	14,953
423140	State Use Tax	5	Use Tax	15	656,151	656,151	42,651
423140	Business & Occupation	7	Manufacturing	3	876,072	876,072	4,240
423140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423140	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	590,955	590,955	2,861
423140	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Public Utility Tax	49	Power	D	D	D	D
423140	Other Taxes	54	Syrup Tax	D	D	D	D
423140	Public Utility Tax	60	Water Distribution	D	D	D	D
423140	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	145	74,009,917	52,771,916	3,430,177
423210	Business & Occupation	2	Retailing	139	73,616,790	64,060,529	301,729
423210	Business & Occupation	3	Wholesaling	141	259,338,568	203,177,643	983,381
423210	Business & Occupation	4	Service & Other Activities	44	7,258,303	6,719,384	100,796
423210	State Use Tax	5	Use Tax	20	636,221	636,221	41,360
423210	Business & Occupation	7	Manufacturing	20	39,223,168	39,177,590	189,620
423210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,478,683	2,784,268	13,478
423210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423210	Other Taxes	36	Litter Tax	3	20,003	20,003	3
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	Other Taxes	79	IMR	3	99	99	5
423220	State Sales Tax	1	Retail Sales Tax	97	48,457,498	40,411,954	2,626,775
423220	Business & Occupation	2	Retailing	93	46,221,018	28,727,303	135,298
423220	Business & Occupation	3	Wholesaling	148	523,427,327	347,626,306	1,682,515
423220	Business & Occupation	4	Service & Other Activities	42	10,363,780	9,590,773	143,860
423220	State Use Tax	5	Use Tax	21	1,292,249	1,292,249	83,996
423220	Business & Occupation	7	Manufacturing	16	6,734,112	6,614,079	32,013
423220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423220	Other Taxes	36	Litter Tax	5	1,455,285	1,455,285	217
423220	Other Taxes	79	IMR	D	D	D	D
423220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	221	185,872,969	169,889,563	11,042,821
423310	Business & Occupation	2	Retailing	214	185,907,586	167,627,161	789,523
423310	Business & Occupation	3	Wholesaling	323	1,892,742,821	1,130,268,245	5,470,510
423310	Business & Occupation	4	Service & Other Activities	72	8,515,799	7,540,997	113,120
423310	State Use Tax	5	Use Tax	65	2,011,943	2,011,943	130,777
423310	Business & Occupation	7	Manufacturing	47	89,150,760	88,105,082	426,434
423310	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
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	7	3,140,207	3,005,908	14,551
423310	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	1,080,638	1,080,638	5,229
423310	Business & Occupation	16	Extracting, Extracting for Hire	5	1,983,020	1,983,020	9,598
423310	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
423310	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
423310	Other Taxes	36	Litter Tax	4	45,863,497	45,863,497	6,879
423310	Other Taxes	54	Syrup Tax	D	D	D	D
423310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Other Taxes	79	IMR	3	33	33	2
423310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423320	State Sales Tax	1	Retail Sales Tax	81	49,649,705	44,117,579	2,867,646
423320	Business & Occupation	2	Retailing	75	49,613,047	45,345,968	213,582
423320	Business & Occupation	3	Wholesaling	84	202,584,632	173,643,059	840,442
423320	Business & Occupation	4	Service & Other Activities	15	2,218,754	2,198,885	32,983
423320	State Use Tax	5	Use Tax	14	1,920,722	1,920,722	124,842
423320	Business & Occupation	7	Manufacturing	7	15,838,773	15,298,711	74,048
423320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	6	1,904,290	1,475,960	28,347
423320	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	74,852	74,852	363
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	487,445	487,350	3,129
423320	Business & Occupation	16	Extracting, Extracting for Hire	10	3,527,652	3,265,384	15,808
423320	Public Utility Tax	61	Sewer Collection	D	D	D	D
423320	Other Taxes	79	IMR	D	D	D	D
423330	State Sales Tax	1	Retail Sales Tax	40	28,421,698	18,834,776	1,224,271
423330	Business & Occupation	2	Retailing	37	28,399,621	19,398,911	91,374
423330	Business & Occupation	3	Wholesaling	60	463,751,381	323,503,803	1,565,766
423330	Business & Occupation	4	Service & Other Activities	15	1,387,596	1,380,748	20,712
423330	State Use Tax	5	Use Tax	11	1,315,075	1,315,075	85,478
423330	Business & Occupation	7	Manufacturing	11	119,113,001	112,889,969	546,384
423330	Other Taxes	36	Litter Tax	D	D	D	D
423330	Other Taxes	79	IMR	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	105	99,354,758	57,253,554	3,721,489
423390	Business & Occupation	2	Retailing	102	73,149,772	67,250,837	316,741
423390	Business & Occupation	3	Wholesaling	111	535,090,428	373,075,488	1,805,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423390	Business & Occupation	4	Service & Other Activities	22	2,534,141	2,501,780	37,529
423390	State Use Tax	5	Use Tax	20	531,639	531,639	34,555
423390	Business & Occupation	7	Manufacturing	13	27,067,714	26,533,337	128,426
423390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423390	Other Taxes	79	IMR	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	52	93,541,564	69,261,455	4,501,998
423410	Business & Occupation	2	Retailing	53	93,765,929	87,252,108	410,954
423410	Business & Occupation	3	Wholesaling	46	252,025,571	247,439,238	1,197,610
423410	Business & Occupation	4	Service & Other Activities	10	326,489	248,558	3,730
423410	State Use Tax	5	Use Tax	14	4,214,700	4,214,700	273,957
423410	Business & Occupation	7	Manufacturing	7	46,102,642	45,741,409	221,388
423410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	95	279,605,479	243,478,820	15,826,123
423420	Business & Occupation	2	Retailing	89	279,583,115	273,342,977	1,287,440
423420	Business & Occupation	3	Wholesaling	66	322,236,786	317,532,432	1,536,865
423420	Business & Occupation	4	Service & Other Activities	18	1,194,570	1,194,570	17,918
423420	State Use Tax	5	Use Tax	20	1,508,110	1,508,110	98,031
423420	Business & Occupation	7	Manufacturing	3	24,836,636	24,836,636	120,208
423420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,444,754	1,592,835	7,711
423420	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423420	Public Utility Tax	13	Other Public Service	D	D	D	D
423420	Other Taxes	36	Litter Tax	5	3,595,870	3,595,870	537
423420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423420	Public Utility Tax	60	Water Distribution	D	D	D	D
423420	Other Taxes	79	IMR	3	7	7	0
423420	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	362	1,932,147,324	1,106,831,763	71,944,101
423430	Business & Occupation	2	Retailing	354	1,932,130,985	1,260,918,608	5,938,933
423430	Business & Occupation	3	Wholesaling	249	1,712,187,672	1,358,814,973	6,576,675

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423430	Business & Occupation	4	Service & Other Activities	163	137,087,092	120,807,434	1,812,121
423430	State Use Tax	5	Use Tax	83	93,060,222	93,060,222	6,048,915
423430	Business & Occupation	7	Manufacturing	44	166,049,733	165,816,684	802,557
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	7	5,204,709	2,041,468	9,880
423430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Other Taxes	54	Syrup Tax	D	D	D	D
423430	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423430	Public Utility Tax	60	Water Distribution	D	D	D	D
423430	Other Taxes	79	IMR	8	16	16	0
423430	Business & Occupation	80	Royalties; Child Care	10	4,635,043	4,635,043	22,432
423440	State Sales Tax	1	Retail Sales Tax	291	266,438,877	179,204,625	11,648,325
423440	Business & Occupation	2	Retailing	281	266,410,842	189,211,689	891,187
423440	Business & Occupation	3	Wholesaling	226	347,214,532	242,939,370	1,175,836
423440	Business & Occupation	4	Service & Other Activities	53	17,421,912	16,132,961	241,999
423440	State Use Tax	5	Use Tax	41	5,194,484	5,194,484	337,642
423440	Business & Occupation	7	Manufacturing	31	77,882,730	73,996,535	358,148
423440	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,460,092	1,304,251	6,314
423440	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423440	Other Taxes	20	Tobacco Products	D	D	D	D
423440	Other Taxes	36	Litter Tax	22	62,098,486	62,098,486	9,316
423440	Other Taxes	54	Syrup Tax	4	138,877	138,877	138,877
423440	Other Taxes	64	Refuse Collection	D	D	D	D
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Other Taxes	79	IMR	6	125	125	6
423440	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423450	State Sales Tax	1	Retail Sales Tax	483	1,165,601,519	502,964,944	32,692,743
423450	Business & Occupation	2	Retailing	476	1,166,194,073	874,754,262	4,120,116
423450	Business & Occupation	3	Wholesaling	338	1,382,809,283	1,098,565,758	5,317,050
423450	Business & Occupation	4	Service & Other Activities	102	36,856,273	26,718,067	400,775
423450	State Use Tax	5	Use Tax	88	9,551,407	9,551,407	620,854
423450	Business & Occupation	7	Manufacturing	47	122,974,248	122,336,912	592,100

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	8,124,844	8,124,844	39,325
423450	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
423450	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423450	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423450	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423450	Other Taxes	36	Litter Tax	18	46,162,649	46,162,649	6,919
423450	Business & Occupation	55	Public or Nonprofit Hospitals	9	574,737	479,930	7,200
423450	Public Utility Tax	61	Sewer Collection	D	D	D	D
423450	Other Taxes	79	IMR	4	14	14	0
423450	Business & Occupation	80	Royalties; Child Care	3	1,648,375	1,648,375	7,978
423460	State Sales Tax	1	Retail Sales Tax	30	9,885,662	6,667,518	433,401
423460	Business & Occupation	2	Retailing	29	9,865,622	7,849,400	36,969
423460	Business & Occupation	3	Wholesaling	50	84,543,848	78,027,891	377,656
423460	Business & Occupation	4	Service & Other Activities	8	499,141	499,141	7,488
423460	State Use Tax	5	Use Tax	6	156,207	156,207	10,156
423460	Business & Occupation	7	Manufacturing	7	26,036,724	25,999,308	125,837
423460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423460	Other Taxes	36	Litter Tax	D	D	D	D
423460	Other Taxes	79	IMR	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	96	134,713,000	101,358,498	6,588,314
423490	Business & Occupation	2	Retailing	95	134,712,732	111,220,432	523,863
423490	Business & Occupation	3	Wholesaling	76	111,292,722	78,456,066	379,721
423490	Business & Occupation	4	Service & Other Activities	11	12,326,241	12,173,469	182,604
423490	State Use Tax	5	Use Tax	14	229,053	229,053	14,887
423490	Business & Occupation	7	Manufacturing	19	114,848,110	114,698,017	555,142
423490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	4	1,035,536	1,035,536	7,251
423490	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423510	State Sales Tax	1	Retail Sales Tax	176	110,054,521	80,079,711	5,205,192
423510	Business & Occupation	2	Retailing	173	110,041,598	81,090,311	381,937
423510	Business & Occupation	3	Wholesaling	243	1,548,890,753	865,104,375	4,187,126
423510	Business & Occupation	4	Service & Other Activities	31	1,826,725	1,228,745	18,435
423510	State Use Tax	5	Use Tax	34	2,955,700	2,955,700	192,117

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	Business & Occupation	7	Manufacturing	61	241,981,181	240,339,752	1,163,242
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,577,358	4,297,320	20,797
423510	Public Utility Tax	13	Other Public Service	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,162	65,162	317
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Other Taxes	79	IMR	3	53	53	3
423510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423520	State Sales Tax	1	Retail Sales Tax	3	58,781	54,053	3,513
423520	Business & Occupation	2	Retailing	3	58,781	51,522	243
423520	Business & Occupation	3	Wholesaling	3	975,784	760,306	3,680
423610	State Sales Tax	1	Retail Sales Tax	309	453,598,895	386,140,370	25,099,123
423610	Business & Occupation	2	Retailing	299	452,668,949	398,727,139	1,878,029
423610	Business & Occupation	3	Wholesaling	331	1,280,607,597	1,116,092,317	5,401,891
423610	Business & Occupation	4	Service & Other Activities	77	12,445,804	11,822,055	177,338
423610	State Use Tax	5	Use Tax	52	8,741,860	8,741,860	568,223
423610	Business & Occupation	7	Manufacturing	44	102,100,165	100,972,514	488,716
423610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423610	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,968,914	2,960,152	14,328
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423610	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423610	Other Taxes	36	Litter Tax	8	317,309	317,309	45
423610	Other Taxes	54	Syrup Tax	D	D	D	D
423610	Public Utility Tax	60	Water Distribution	D	D	D	D
423610	Other Taxes	64	Refuse Collection	D	D	D	D
423610	Other Taxes	79	IMR	6	24	24	0
423610	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423610	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	75	175,423,313	161,810,745	10,517,698
423620	Business & Occupation	2	Retailing	68	175,604,398	171,846,143	809,403
423620	Business & Occupation	3	Wholesaling	79	891,171,369	853,842,163	4,132,605
423620	Business & Occupation	4	Service & Other Activities	25	7,909,446	6,806,345	102,100
423620	State Use Tax	5	Use Tax	19	1,120,382	1,120,382	72,831
423620	Business & Occupation	7	Manufacturing	5	5,980,700	5,980,700	28,946

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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423620	Other Taxes	36	Litter Tax	D	D	D	D
423620	Other Taxes	54	Syrup Tax	D	D	D	D
423620	Other Taxes	79	IMR	D	D	D	D
423620	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	423	562,635,103	383,903,857	24,953,775
423690	Business & Occupation	2	Retailing	398	562,528,781	468,440,084	2,206,350
423690	Business & Occupation	3	Wholesaling	459	1,947,903,437	1,163,892,999	5,633,243
423690	Business & Occupation	4	Service & Other Activities	123	56,791,488	51,802,213	777,044
423690	State Use Tax	5	Use Tax	105	13,663,268	13,663,268	888,109
423690	Business & Occupation	7	Manufacturing	91	350,931,151	348,825,809	1,688,315
423690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	82,666	82,666	401
423690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	70,527,885	70,527,885	341,356
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	8,293,842	6,585,706	31,877
423690	Other Taxes	36	Litter Tax	4	262,761	262,761	38
423690	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423690	Public Utility Tax	61	Sewer Collection	D	D	D	D
423690	Other Taxes	64	Refuse Collection	D	D	D	D
423690	Other Taxes	79	IMR	6	134	134	7
423690	Business & Occupation	80	Royalties; Child Care	6	625,263	625,263	3,026
423710	State Sales Tax	1	Retail Sales Tax	97	113,885,738	104,576,147	6,797,449
423710	Business & Occupation	2	Retailing	96	113,884,197	107,221,445	505,013
423710	Business & Occupation	3	Wholesaling	158	632,051,182	464,006,642	2,245,789
423710	Business & Occupation	4	Service & Other Activities	38	7,959,706	7,814,416	117,218
423710	State Use Tax	5	Use Tax	31	1,451,041	1,451,041	94,326
423710	Business & Occupation	7	Manufacturing	19	11,278,307	11,259,307	54,493
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	9	575,943	561,187	2,716
423710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
423710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423710	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
423710	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423710	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423710	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423710	Other Taxes	36	Litter Tax	5	7,843,060	7,843,060	1,175
423710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423710	Other Taxes	64	Refuse Collection	D	D	D	D
423710	Other Taxes	65	Hazardous Substance	3	1,740,256	1,740,256	12,177
423710	Other Taxes	79	IMR	D	D	D	D
423710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	130	116,399,880	98,481,477	6,401,318
423720	Business & Occupation	2	Retailing	127	116,372,870	108,099,885	509,159
423720	Business & Occupation	3	Wholesaling	167	678,827,837	568,144,577	2,749,839
423720	Business & Occupation	4	Service & Other Activities	38	8,819,219	8,446,965	126,702
423720	State Use Tax	5	Use Tax	26	587,746	587,746	38,207
423720	Business & Occupation	7	Manufacturing	20	12,109,792	11,858,918	57,398
423720	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
423720	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	4,419,156	4,115,326	19,919
423720	Public Utility Tax	13	Other Public Service	D	D	D	D
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423720	Other Taxes	36	Litter Tax	3	3,885,387	3,885,387	585
423720	Other Taxes	65	Hazardous Substance	3	516,027	516,027	3,612
423720	Other Taxes	79	IMR	D	D	D	D
423720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	111	62,127,070	46,470,656	3,020,602
423730	Business & Occupation	2	Retailing	106	62,099,925	49,022,025	230,896
423730	Business & Occupation	3	Wholesaling	108	405,368,087	297,523,383	1,440,010
423730	Business & Occupation	4	Service & Other Activities	28	2,272,176	2,087,037	31,306
423730	State Use Tax	5	Use Tax	17	522,710	522,710	33,979
423730	Business & Occupation	7	Manufacturing	11	19,244,306	19,244,306	93,144

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423730	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,909,913	1,909,913	9,245
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	38	17,432,899	14,430,787	938,012
423740	Business & Occupation	2	Retailing	36	17,431,083	15,385,427	72,474
423740	Business & Occupation	3	Wholesaling	36	38,208,959	34,514,578	167,057
423740	Business & Occupation	4	Service & Other Activities	7	243,840	143,698	2,156
423740	State Use Tax	5	Use Tax	D	D	D	D
423740	Business & Occupation	7	Manufacturing	5	2,557,764	2,557,764	12,377
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423740	Other Taxes	79	IMR	3	382	382	22
423740	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	165	391,443,125	237,620,139	15,445,317
423810	Business & Occupation	2	Retailing	163	391,438,837	318,667,401	1,500,920
423810	Business & Occupation	3	Wholesaling	157	396,094,600	325,148,540	1,573,720
423810	Business & Occupation	4	Service & Other Activities	36	4,976,831	4,408,212	66,128
423810	State Use Tax	5	Use Tax	30	2,787,371	2,787,371	181,177
423810	Business & Occupation	7	Manufacturing	18	30,673,029	30,144,808	145,899
423810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	179,743	166,813	3,100
423810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	22,684,576	22,477,423	108,790
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	812,150	812,150	3,932
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,650,163	1,638,572	7,930
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	3	389,152	389,152	2,724
423810	Other Taxes	79	IMR	D	D	D	D
423810	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423810	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423820	State Sales Tax	1	Retail Sales Tax	156	295,940,734	224,415,260	14,586,993
423820	Business & Occupation	2	Retailing	145	295,865,547	269,379,937	1,268,787
423820	Business & Occupation	3	Wholesaling	139	412,686,278	319,645,196	1,547,093
423820	Business & Occupation	4	Service & Other Activities	60	4,816,009	4,447,243	66,715
423820	State Use Tax	5	Use Tax	41	1,889,786	1,889,786	122,834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	Business & Occupation	7	Manufacturing	22	28,808,479	26,535,042	128,425
423820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	690,752	690,752	3,343
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	9	21,048,078	21,048,078	3,157
423820	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423820	Other Taxes	65	Hazardous Substance	5	37,510,469	37,510,469	262,578
423820	Other Taxes	79	IMR	D	D	D	D
423820	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423830	State Sales Tax	1	Retail Sales Tax	824	1,135,519,951	670,108,682	43,557,099
423830	Business & Occupation	2	Retailing	806	1,136,122,487	858,750,297	4,044,729
423830	Business & Occupation	3	Wholesaling	759	1,449,189,839	1,205,494,706	5,834,609
423830	Business & Occupation	4	Service & Other Activities	189	53,647,932	47,626,001	714,415
423830	State Use Tax	5	Use Tax	154	10,195,741	10,195,741	662,727
423830	Business & Occupation	7	Manufacturing	137	208,630,174	205,825,232	996,188
423830	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	94,184	20,818	202
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423830	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	8,796,484	8,743,880	42,321
423830	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	40,533	40,533	259
423830	Public Utility Tax	13	Other Public Service	D	D	D	D
423830	Business & Occupation	16	Extracting, Extracting for Hire	3	208,636	113,778	551
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	23,015,007	19,356,067	93,681
423830	Other Taxes	36	Litter Tax	16	9,946,373	9,946,373	1,491
423830	Public Utility Tax	61	Sewer Collection	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	D	D	D	D
423830	Other Taxes	79	IMR	26	1,351	1,351	77
423830	Business & Occupation	80	Royalties; Child Care	7	720,248	720,248	3,485
423830	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423840	State Sales Tax	1	Retail Sales Tax	190	144,221,099	113,188,900	7,357,267
423840	Business & Occupation	2	Retailing	185	144,217,942	126,384,396	595,288
423840	Business & Occupation	3	Wholesaling	241	376,629,535	279,639,279	1,353,477
423840	Business & Occupation	4	Service & Other Activities	45	4,590,334	3,182,627	47,749

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423840	State Use Tax	5	Use Tax	41	1,475,371	1,475,371	95,907
423840	Business & Occupation	7	Manufacturing	27	29,474,319	29,275,165	141,694
423840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
423840	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	4,770,176	4,723,616	22,860
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	303,231	303,231	1,470
423840	Other Taxes	36	Litter Tax	22	23,151,223	23,151,223	3,470
423840	Other Taxes	65	Hazardous Substance	D	D	D	D
423840	Other Taxes	79	IMR	5	42	42	2
423840	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	170	119,312,003	100,638,824	6,541,542
423850	Business & Occupation	2	Retailing	159	119,270,098	102,532,335	482,928
423850	Business & Occupation	3	Wholesaling	138	129,776,657	105,102,341	508,687
423850	Business & Occupation	4	Service & Other Activities	37	8,166,246	7,952,035	119,285
423850	State Use Tax	5	Use Tax	24	205,440	205,440	13,360
423850	Business & Occupation	7	Manufacturing	12	11,590,522	11,479,536	55,564
423850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
423850	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
423850	Other Taxes	36	Litter Tax	40	50,264,873	50,264,873	7,532
423850	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423850	Other Taxes	65	Hazardous Substance	9	423,191	423,191	2,961
423850	Other Taxes	79	IMR	5	16	16	0
423860	State Sales Tax	1	Retail Sales Tax	148	143,739,925	96,087,364	6,245,695
423860	Business & Occupation	2	Retailing	142	143,926,721	120,577,067	567,925
423860	Business & Occupation	3	Wholesaling	174	1,080,819,760	416,649,667	2,016,592
423860	Business & Occupation	4	Service & Other Activities	61	25,603,993	23,329,075	349,934
423860	State Use Tax	5	Use Tax	50	2,161,889	2,161,889	140,532
423860	Business & Occupation	7	Manufacturing	48	154,992,309	153,993,505	745,323
423860	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	204,483	175,443	3,379
423860	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
423860	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	3,028,292	3,028,292	14,656
423860	Public Utility Tax	13	Other Public Service	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	147,906,790	87,068,990	421,408
423860	Other Taxes	36	Litter Tax	3	164,873	164,873	24
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Other Taxes	79	IMR	6	18	18	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	Business & Occupation	80	Royalties; Child Care	4	1,231,405	1,231,405	5,960
423910	State Sales Tax	1	Retail Sales Tax	153	38,273,998	24,726,527	1,607,227
423910	Business & Occupation	2	Retailing	139	38,031,167	25,635,400	120,741
423910	Business & Occupation	3	Wholesaling	204	485,024,549	224,154,624	1,084,914
423910	Business & Occupation	4	Service & Other Activities	58	8,721,355	7,216,087	108,243
423910	State Use Tax	5	Use Tax	33	583,412	583,412	37,936
423910	Business & Occupation	7	Manufacturing	35	20,121,953	19,406,231	93,913
423910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,340,148	2,340,148	11,327
423910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423910	Other Taxes	36	Litter Tax	8	770,745	770,745	115
423910	Other Taxes	64	Refuse Collection	D	D	D	D
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Other Taxes	79	IMR	5	96	96	5
423910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
423920	State Sales Tax	1	Retail Sales Tax	55	25,832,571	8,667,801	563,406
423920	Business & Occupation	2	Retailing	49	25,808,527	9,302,294	43,812
423920	Business & Occupation	3	Wholesaling	71	2,048,731,716	126,994,178	614,653
423920	Business & Occupation	4	Service & Other Activities	16	11,887,662	11,781,429	176,720
423920	State Use Tax	5	Use Tax	17	14,972,453	14,972,453	973,212
423920	Business & Occupation	7	Manufacturing	8	359,035	334,923	1,621
423920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	10,445,718	10,445,718	50,558
423920	Other Taxes	36	Litter Tax	3	136,660	136,660	20
423920	Other Taxes	79	IMR	D	D	D	D
423920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	123	16,968,183	15,874,546	1,031,844
423930	Business & Occupation	2	Retailing	116	16,924,626	16,220,410	76,398
423930	Business & Occupation	3	Wholesaling	187	241,620,539	93,429,541	452,208
423930	Business & Occupation	4	Service & Other Activities	68	63,689,091	62,659,169	939,888
423930	State Use Tax	5	Use Tax	29	2,299,060	2,299,060	149,441
423930	Business & Occupation	7	Manufacturing	19	100,924,329	100,259,794	485,259
423930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	217,833	217,833	4,116

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	2,750,264	2,750,264	13,311
423930	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	1,381,292	1,381,292	6,685
423930	Business & Occupation	16	Extracting, Extracting for Hire	3	256,656	256,656	1,241
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
423930	Other Taxes	36	Litter Tax	7	967,165	967,165	144
423930	Other Taxes	54	Syrup Tax	D	D	D	D
423930	Other Taxes	64	Refuse Collection	9	21,471,412	21,132,188	760,760
423930	Other Taxes	79	IMR	4	21	21	1
423930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	158	10,965,153	9,515,362	618,505
423940	Business & Occupation	2	Retailing	128	10,733,071	9,399,845	44,278
423940	Business & Occupation	3	Wholesaling	162	110,552,014	43,924,822	212,586
423940	Business & Occupation	4	Service & Other Activities	35	3,035,873	964,731	14,473
423940	State Use Tax	5	Use Tax	12	199,330	199,330	12,961
423940	Business & Occupation	7	Manufacturing	24	6,802,723	6,410,179	31,024
423940	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
423940	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
423940	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
423940	Other Taxes	36	Litter Tax	4	16,771	16,771	3
423940	Other Taxes	54	Syrup Tax	D	D	D	D
423940	Other Taxes	79	IMR	9	40	40	1
423940	Business & Occupation	80	Royalties; Child Care	4	494,263	494,263	2,392
423990	State Sales Tax	1	Retail Sales Tax	526	215,939,649	147,380,248	9,579,723
423990	Business & Occupation	2	Retailing	489	215,295,467	177,543,258	836,231
423990	Business & Occupation	3	Wholesaling	661	1,784,489,494	864,039,108	4,181,958
423990	Business & Occupation	4	Service & Other Activities	135	25,678,305	23,092,017	346,397
423990	State Use Tax	5	Use Tax	79	66,023,859	66,023,859	4,291,560
423990	Business & Occupation	7	Manufacturing	109	70,041,739	69,252,031	335,180
423990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,069,839	687,197	13,214
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	14	10,495,426	9,000,813	43,565
423990	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	10,658,352	10,633,618	51,466
423990	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
423990	Business & Occupation	16	Extracting, Extracting for Hire	24	15,919,976	15,309,116	74,097
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	2,338,323	2,331,878	11,288
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	33	245,232,949	245,232,949	36,795
423990	Other Taxes	54	Syrup Tax	D	D	D	D
423990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423990	Other Taxes	65	Hazardous Substance	4	111,147	111,147	781
423990	Other Taxes	79	IMR	16	592	592	33
423990	Business & Occupation	80	Royalties; Child Care	5	4,675,965	4,675,965	22,632
423990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424110	State Sales Tax	1	Retail Sales Tax	14	25,972,819	25,461,537	1,655,001
424110	Business & Occupation	2	Retailing	13	25,967,949	25,484,483	120,035
424110	Business & Occupation	3	Wholesaling	22	279,530,724	212,342,307	1,027,739
424110	Business & Occupation	4	Service & Other Activities	5	346,655	342,539	5,138
424110	State Use Tax	5	Use Tax	D	D	D	D
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424110	Other Taxes	36	Litter Tax	8	185,574,359	185,574,359	27,834
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Other Taxes	79	IMR	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	132	170,741,494	152,983,584	9,943,926
424120	Business & Occupation	2	Retailing	119	168,864,612	155,438,083	732,120
424120	Business & Occupation	3	Wholesaling	99	141,143,003	119,305,437	577,425
424120	Business & Occupation	4	Service & Other Activities	30	2,219,767	1,853,212	27,797
424120	State Use Tax	5	Use Tax	26	842,413	842,413	54,756
424120	Business & Occupation	7	Manufacturing	15	31,940,723	31,484,784	152,393
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,988,052	1,985,298	9,610
424120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424120	Other Taxes	36	Litter Tax	14	25,158,729	25,158,729	3,766
424120	Other Taxes	79	IMR	4	121	121	6
424120	Business & Occupation	80	Royalties; Child Care	4	789,962	789,962	3,823
424130	State Sales Tax	1	Retail Sales Tax	100	113,294,474	94,832,971	6,164,144

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424130	Business & Occupation	2	Retailing	99	113,285,000	101,991,640	480,383
424130	Business & Occupation	3	Wholesaling	136	1,311,561,345	741,824,189	3,590,427
424130	Business & Occupation	4	Service & Other Activities	33	12,275,982	11,898,063	178,470
424130	State Use Tax	5	Use Tax	32	10,476,724	10,476,724	680,990
424130	Business & Occupation	7	Manufacturing	21	364,124,747	362,101,074	1,752,567
424130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,876,115	10,876,115	52,642
424130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424130	Other Taxes	36	Litter Tax	73	547,512,147	547,512,147	82,125
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Other Taxes	65	Hazardous Substance	D	D	D	D
424130	Other Taxes	79	IMR	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	138	266,771,099	31,679,032	2,059,135
424210	Business & Occupation	2	Retailing	130	266,741,715	173,892,707	819,027
424210	Business & Occupation	3	Wholesaling	223	3,162,576,643	2,729,600,178	13,211,270
424210	Business & Occupation	4	Service & Other Activities	27	12,291,859	9,303,420	139,555
424210	State Use Tax	5	Use Tax	90	40,633,246	40,633,246	2,641,170
424210	Business & Occupation	7	Manufacturing	18	111,886,278	107,468,216	520,149
424210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,419,091	4,390,758	21,252
424210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	2,028,662,899	2,008,037,078	2,771,092
424210	Other Taxes	36	Litter Tax	100	944,545,328	944,545,328	141,692
424210	Other Taxes	65	Hazardous Substance	7	21,720,411	21,720,411	152,046
424210	Other Taxes	79	IMR	D	D	D	D
424210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	36	5,987,097	3,774,174	245,314
424310	Business & Occupation	2	Retailing	35	5,443,658	3,295,112	15,516
424310	Business & Occupation	3	Wholesaling	45	60,588,656	34,400,729	166,499
424310	Business & Occupation	4	Service & Other Activities	12	1,216,895	1,216,895	18,256
424310	State Use Tax	5	Use Tax	9	82,590	82,590	5,367
424310	Business & Occupation	7	Manufacturing	6	3,387,145	3,387,145	16,393
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424310	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424310	Other Taxes	36	Litter Tax	D	D	D	D
424310	Other Taxes	79	IMR	D	D	D	D
424310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	74	45,271,898	26,967,392	1,752,891
424320	Business & Occupation	2	Retailing	64	45,206,857	23,300,566	109,737
424320	Business & Occupation	3	Wholesaling	88	745,383,116	206,572,303	999,811
424320	Business & Occupation	4	Service & Other Activities	16	5,549,268	4,834,780	72,518
424320	State Use Tax	5	Use Tax	14	1,254,190	1,254,190	81,520
424320	Business & Occupation	7	Manufacturing	9	5,042,986	5,011,505	24,257
424320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,892,114	990,124	4,793
424320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424320	Other Taxes	36	Litter Tax	7	732,164	732,164	107
424320	Other Taxes	54	Syrup Tax	D	D	D	D
424320	Public Utility Tax	60	Water Distribution	D	D	D	D
424320	Other Taxes	79	IMR	4	9	9	0
424320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424330	State Sales Tax	1	Retail Sales Tax	83	60,661,873	57,633,934	3,746,201
424330	Business & Occupation	2	Retailing	74	60,630,066	58,740,672	276,675
424330	Business & Occupation	3	Wholesaling	94	269,510,026	205,088,056	992,631
424330	Business & Occupation	4	Service & Other Activities	21	2,571,617	2,325,062	34,879
424330	State Use Tax	5	Use Tax	22	714,636	714,636	46,459
424330	Business & Occupation	7	Manufacturing	18	27,543,914	27,357,001	132,402
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	966,192	945,879	4,578
424330	Other Taxes	36	Litter Tax	4	12,968,746	12,968,746	1,945
424330	Other Taxes	54	Syrup Tax	D	D	D	D
424330	Other Taxes	79	IMR	3	6	6	0
424330	Business & Occupation	80	Royalties; Child Care	4	1,410,020	1,410,020	6,824
424340	State Sales Tax	1	Retail Sales Tax	21	9,711,093	4,438,542	288,507
424340	Business & Occupation	2	Retailing	21	9,711,093	4,525,011	21,319
424340	Business & Occupation	3	Wholesaling	54	412,075,573	128,615,485	622,490
424340	Business & Occupation	4	Service & Other Activities	9	8,526,068	7,630,914	114,463
424340	State Use Tax	5	Use Tax	8	1,275,975	1,275,975	82,942
424340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424340	Other Taxes	79	IMR	D	D	D	D
424340	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	State Sales Tax	1	Retail Sales Tax	65	135,773,092	103,779,899	6,745,698
424410	Business & Occupation	2	Retailing	64	135,772,834	134,909,210	635,420
424410	Business & Occupation	3	Wholesaling	185	3,150,450,001	2,604,585,750	12,606,215
424410	Business & Occupation	4	Service & Other Activities	92	243,445,114	231,556,026	3,473,336
424410	State Use Tax	5	Use Tax	25	13,177,298	13,177,298	856,523
424410	Business & Occupation	7	Manufacturing	15	34,610,186	34,415,210	166,570
424410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,154,567	1,154,567	22,085
424410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	34,293,300	34,293,300	165,977
424410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424410	Other Taxes	20	Tobacco Products	5	6,797,835	5,985,532	2,882,030
424410	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424410	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	440,409,401	387,285,418	534,457
424410	Other Taxes	36	Litter Tax	124	3,153,912,229	3,153,912,229	473,104
424410	Other Taxes	54	Syrup Tax	11	2,743,478	2,743,478	2,743,478
424410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424410	Other Taxes	65	Hazardous Substance	8	12,315,637	12,996,921	90,979
424410	Other Taxes	79	IMR	4	140	140	8
424410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424420	State Sales Tax	1	Retail Sales Tax	14	1,023,436	671,375	43,641
424420	Business & Occupation	2	Retailing	12	1,006,715	998,716	4,703
424420	Business & Occupation	3	Wholesaling	61	497,263,506	262,073,824	1,268,443
424420	Business & Occupation	4	Service & Other Activities	12	2,644,207	2,636,337	39,545
424420	State Use Tax	5	Use Tax	6	251,975	251,975	16,377
424420	Business & Occupation	7	Manufacturing	8	6,945,571	5,882,650	28,472
424420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424420	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
424420	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	273,309,758	216,088,159	298,201
424420	Other Taxes	36	Litter Tax	46	486,406,455	486,406,455	72,965
424420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424420	Other Taxes	79	IMR	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	29	9,534,826	3,841,839	249,725
424430	Business & Occupation	2	Retailing	29	9,534,826	9,534,826	44,906
424430	Business & Occupation	3	Wholesaling	70	428,713,444	379,094,184	1,834,817
424430	Business & Occupation	4	Service & Other Activities	12	612,606	611,406	9,171
424430	State Use Tax	5	Use Tax	7	175,119	175,119	11,382
424430	Business & Occupation	7	Manufacturing	5	7,227,380	7,227,380	34,981
424430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424430	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	54	396,038,918	396,038,918	59,405
424440	State Sales Tax	1	Retail Sales Tax	3	101,906	18,987	1,235
424440	Business & Occupation	2	Retailing	3	101,906	101,906	480
424440	Business & Occupation	3	Wholesaling	13	75,085,008	35,253,532	170,629
424440	Business & Occupation	4	Service & Other Activities	3	150,341	150,341	2,255
424440	State Use Tax	5	Use Tax	5	67,838	67,838	4,409
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424440	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424440	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
424440	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	120,964,047	113,044,203	156,000
424440	Other Taxes	36	Litter Tax	18	156,308,103	156,308,103	23,445
424440	Other Taxes	79	IMR	D	D	D	D
424440	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424450	State Sales Tax	1	Retail Sales Tax	20	6,970,275	3,445,160	223,935
424450	Business & Occupation	2	Retailing	18	7,135,865	6,631,922	31,242
424450	Business & Occupation	3	Wholesaling	80	707,809,027	603,503,959	2,920,967
424450	Business & Occupation	4	Service & Other Activities	14	3,865,946	3,485,092	52,275
424450	State Use Tax	5	Use Tax	10	242,696	242,696	15,775
424450	Business & Occupation	7	Manufacturing	8	7,014,013	6,512,535	31,520
424450	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424450	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	D	D	D	D
424450	Other Taxes	36	Litter Tax	66	586,314,341	586,314,341	87,939
424450	Other Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Other Taxes	79	IMR	D	D	D	D
424450	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	74	10,685,731	2,558,729	166,311
424460	Business & Occupation	2	Retailing	67	10,532,131	9,765,355	45,993
424460	Business & Occupation	3	Wholesaling	281	3,207,473,545	536,877,266	2,598,489
424460	Business & Occupation	4	Service & Other Activities	78	15,789,194	15,336,530	230,063
424460	State Use Tax	5	Use Tax	30	488,861	488,861	31,777
424460	Business & Occupation	7	Manufacturing	12	57,906,305	54,825,247	265,354
424460	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,798,430	1,798,430	8,704
424460	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,507,348	91,243	441
424460	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
424460	Public Utility Tax	13	Other Public Service	D	D	D	D
424460	Business & Occupation	16	Extracting, Extracting for Hire	21	8,730,524	8,730,524	42,259
424460	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	139,351	39,904	193
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
424460	Business & Occupation	30	Proc.	26	44,945,322	44,644,414	60,347
424460	Other Taxes	36	Litter Tax	172	559,196,816	559,196,816	83,878
424460	Public Utility Tax	61	Sewer Collection	D	D	D	D
424460	Other Taxes	79	IMR	6	178	178	10
424470	State Sales Tax	1	Retail Sales Tax	27	5,057,669	957,867	62,265
424470	Business & Occupation	2	Retailing	27	5,057,669	4,909,183	23,121
424470	Business & Occupation	3	Wholesaling	36	45,072,043	36,129,129	174,866
424470	Business & Occupation	4	Service & Other Activities	12	1,769,922	1,719,898	25,802
424470	State Use Tax	5	Use Tax	3	159,620	159,620	10,377
424470	Business & Occupation	7	Manufacturing	4	12,282,164	12,211,101	59,104
424470	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424470	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424470	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424470	Public Utility Tax	13	Other Public Service	D	D	D	D
424470	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
424470	Business & Occupation	21	Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
424470	Business & Occupation	30	Proc.	56	409,764,162	354,373,870	489,038
424470	Other Taxes	36	Litter Tax	60	350,343,553	350,343,553	52,554
424470	Other Taxes	54	Syrup Tax	3	15,814	15,814	15,814
424480	State Sales Tax	1	Retail Sales Tax	62	15,111,071	5,810,439	377,680
424480	Business & Occupation	2	Retailing	59	15,097,741	14,114,662	66,472
424480	Business & Occupation	3	Wholesaling	114	1,097,123,956	459,043,384	2,221,770
424480	Business & Occupation	4	Service & Other Activities	68	43,326,477	38,846,132	582,685
424480	State Use Tax	5	Use Tax	29	2,386,758	2,386,758	155,135
424480	Business & Occupation	7	Manufacturing	6	8,438,963	7,985,787	38,655
424480	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	3,467,356	1,537,214	29,331

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424480	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	31,153,266	30,989,093	149,989
424480	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	13	33,771,645	33,469,878	46,192
424480	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424480	Other Taxes	36	Litter Tax	80	466,399,091	466,399,091	69,954
424480	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424480	Other Taxes	79	IMR	3	636	636	38
424490	State Sales Tax	1	Retail Sales Tax	206	121,469,816	38,351,010	2,492,824
424490	Business & Occupation	2	Retailing	196	121,459,928	114,899,362	541,177
424490	Business & Occupation	3	Wholesaling	475	2,149,479,388	1,782,897,425	8,629,225
424490	Business & Occupation	4	Service & Other Activities	67	12,516,663	11,987,698	179,823
424490	State Use Tax	5	Use Tax	63	6,358,004	6,358,004	413,274
424490	Business & Occupation	7	Manufacturing	55	165,090,090	158,877,389	768,969
424490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,977,306	1,977,306	9,569
424490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	67,255,239	67,252,421	325,502
424490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Other Taxes	20	Tobacco Products	3	2,936,118	1,952,182	939,972
424490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	40,513,047	40,258,942	54,547
424490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424490	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	121,735,953	121,693,571	167,938
424490	Other Taxes	36	Litter Tax	342	1,959,006,368	1,959,006,368	293,864
424490	Other Taxes	54	Syrup Tax	6	1,111,842	1,111,842	1,111,842

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Other Taxes	65	Hazardous Substance	3	1,739,904	1,739,904	12,178
424490	Other Taxes	79	IMR	10	501	501	29
424490	Business & Occupation	80	Royalties; Child Care	6	539,478	516,918	2,503
424510	State Sales Tax	1	Retail Sales Tax	24	4,662,144	2,530,303	164,474
424510	Business & Occupation	2	Retailing	21	4,653,856	3,101,240	14,606
424510	Business & Occupation	3	Wholesaling	38	322,076,632	171,087,942	828,064
424510	Business & Occupation	4	Service & Other Activities	29	23,228,984	23,122,212	346,839
424510	State Use Tax	5	Use Tax	14	976,661	976,661	63,482
424510	Business & Occupation	7	Manufacturing	4	6,855,157	6,855,157	33,180
424510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	517,487	240,626	4,540
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	82,267	82,267	398
424510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	170,690,506	645,780	3,126
424510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
424510	Other Taxes	36	Litter Tax	16	192,620,829	192,620,829	28,891
424510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424510	Public Utility Tax	61	Sewer Collection	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	D	D	D	D
424510	Other Taxes	79	IMR	D	D	D	D
424520	State Sales Tax	1	Retail Sales Tax	25	3,062,475	3,044,604	197,900
424520	Business & Occupation	2	Retailing	17	2,813,347	1,842,828	8,681
424520	Business & Occupation	3	Wholesaling	12	11,864,835	818,316	3,959
424520	Business & Occupation	4	Service & Other Activities	12	2,788,520	2,787,506	41,809
424520	State Use Tax	5	Use Tax	4	9,898	9,898	644
424520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Other Taxes	79	IMR	D	D	D	D
424520	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	22	8,407,407	1,788,499	116,249
424590	Business & Occupation	2	Retailing	14	8,377,428	2,658,554	12,521
424590	Business & Occupation	3	Wholesaling	17	39,472,486	18,552,491	89,792
424590	Business & Occupation	4	Service & Other Activities	9	767,338	750,950	11,265
424590	State Use Tax	5	Use Tax	D	D	D	D
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	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
424590	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
424590	Business & Occupation	30		D	D	D	D
424590	Other Taxes	36	Litter Tax	3	212,843	212,843	32
424610	State Sales Tax	1	Retail Sales Tax	55	12,034,478	5,079,375	330,156
424610	Business & Occupation	2	Retailing	53	12,236,234	9,485,613	44,682
424610	Business & Occupation	3	Wholesaling	80	291,867,560	255,218,554	1,235,275
424610	Business & Occupation	4	Service & Other Activities	8	737,974	473,749	7,108
424610	State Use Tax	5	Use Tax	19	287,498	287,498	18,686
424610	Business & Occupation	7	Manufacturing	37	78,847,096	73,998,801	358,160
424610	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
424610	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
424610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424610	Other Taxes	36	Litter Tax	9	63,923,979	63,923,979	9,588
424610	Other Taxes	79	IMR	D	D	D	D
424610	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	204	378,030,364	183,075,414	11,899,910
424690	Business & Occupation	2	Retailing	192	377,957,596	341,038,106	1,606,289
424690	Business & Occupation	3	Wholesaling	246	1,204,996,989	1,074,803,230	5,202,063
424690	Business & Occupation	4	Service & Other Activities	31	14,566,603	12,075,913	181,138
424690	State Use Tax	5	Use Tax	59	4,166,055	4,166,055	270,804
424690	Business & Occupation	7	Manufacturing	44	138,898,658	135,927,182	657,893
424690	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
424690	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	1,043,705	1,023,957	4,955
424690	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
424690	Business & Occupation	21	Products	D	D	D	D
424690	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
424690	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
424690	Other Taxes	36	Litter Tax	45	253,598,200	253,598,200	38,034

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Other Taxes	54	Syrup Tax	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	33	93,020,165	89,911,119	629,378
424690	Other Taxes	79	IMR	D	D	D	D
424690	Business & Occupation	80	Royalties; Child Care	4	399,811	399,811	1,936
424710	State Sales Tax	1	Retail Sales Tax	18	35,797,472	15,430,337	1,002,972
424710	Business & Occupation	2	Retailing	18	35,797,474	32,418,516	152,690
424710	Business & Occupation	3	Wholesaling	20	312,201,667	181,814,220	879,983
424710	Business & Occupation	4	Service & Other Activities	9	1,502,373	60,794	911
424710	State Use Tax	5	Use Tax	8	718,934	718,934	46,727
424710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424710	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424710	Other Taxes	36	Litter Tax	3	798,214	798,214	118
424710	Other Taxes	54	Syrup Tax	D	D	D	D
424710	Other Taxes	65	Hazardous Substance	6	158,581,125	158,581,125	1,110,070
424720	State Sales Tax	1	Retail Sales Tax	136	363,250,342	129,624,062	8,425,589
424720	Business & Occupation	2	Retailing	129	363,202,942	285,767,802	1,345,960
424720	Business & Occupation	3	Wholesaling	136	2,501,253,950	2,293,082,395	11,098,516
424720	Business & Occupation	4	Service & Other Activities	55	13,302,368	12,914,314	193,717
424720	State Use Tax	5	Use Tax	39	3,698,118	3,698,118	240,379
424720	Business & Occupation	7	Manufacturing	11	24,724,695	24,531,440	118,731
424720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	10,709,631	9,185,826	176,921
424720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	912,094	912,094	4,415
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	2,195,420	1,346,121	8,642
424720	Public Utility Tax	13	Other Public Service	D	D	D	D
424720	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	20,525,068	16,858,323	81,596
424720	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424720	Other Taxes	36	Litter Tax	22	48,275,615	48,275,615	7,240
424720	Other Taxes	65	Hazardous Substance	40	95,616,098	95,052,664	665,374
424720	Other Taxes	79	IMR	3	39	39	2

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	42	9,936,365	9,842,661	639,775
424810	Business & Occupation	2	Retailing	40	9,904,197	9,860,613	46,445
424810	Business & Occupation	3	Wholesaling	56	812,575,198	776,038,805	3,756,034
424810	Business & Occupation	4	Service & Other Activities	7	3,736,963	3,736,963	56,056
424810	State Use Tax	5	Use Tax	27	4,678,462	4,678,462	304,096
424810	Business & Occupation	7	Manufacturing	9	157,679,577	155,993,118	755,006
424810	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	584,909	459,115	8,843
424810	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424810	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424810	Other Taxes	36	Litter Tax	59	753,480,470	753,480,470	113,020
424810	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	58	14,686,650	13,035,008	847,279
424820	Business & Occupation	2	Retailing	56	14,677,713	13,781,815	64,914
424820	Business & Occupation	3	Wholesaling	144	943,459,895	829,201,457	4,013,330
424820	Business & Occupation	4	Service & Other Activities	23	6,618,626	6,210,064	93,150
424820	State Use Tax	5	Use Tax	49	3,490,748	3,490,748	226,896
424820	Business & Occupation	7	Manufacturing	22	42,821,371	39,554,769	191,438
424820	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	470,878	470,878	2,280
424820	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424820	Other Taxes	20	Tobacco Products	D	D	D	D
424820	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424820	Other Taxes	36	Litter Tax	106	720,768,952	720,768,952	108,117
424820	Public Utility Tax	60	Water Distribution	D	D	D	D
424820	Other Taxes	79	IMR	D	D	D	D
424820	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	131	250,477,560	157,762,282	10,254,553
424910	Business & Occupation	2	Retailing	125	250,447,019	230,322,830	1,084,823
424910	Business & Occupation	3	Wholesaling	186	1,071,765,703	759,337,491	3,675,220
424910	Business & Occupation	4	Service & Other Activities	75	23,266,208	19,559,123	293,392

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424910	State Use Tax	5	Use Tax	41	3,989,061	3,989,061	259,295
424910	Business & Occupation	7	Manufacturing	20	61,109,616	58,150,332	281,445
424910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,120,311	1,751,958	33,536
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	17,760,328	17,760,328	85,961
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	194,844	194,844	1,252
424910	Public Utility Tax	13	Other Public Service	D	D	D	D
424910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
424910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424910	Other Taxes	36	Litter Tax	41	124,368,161	124,368,161	18,658
424910	Other Taxes	65	Hazardous Substance	19	130,405,833	130,405,833	912,840
424910	Other Taxes	79	IMR	D	D	D	D
424910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	123	95,566,610	75,048,047	4,878,128
424920	Business & Occupation	2	Retailing	106	95,331,827	62,777,479	295,698
424920	Business & Occupation	3	Wholesaling	82	419,316,854	213,396,893	1,032,833
424920	Business & Occupation	4	Service & Other Activities	43	10,958,843	8,686,282	130,297
424920	State Use Tax	5	Use Tax	26	3,161,389	3,161,389	205,495
424920	Business & Occupation	7	Manufacturing	D	D	D	D
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,245,530	2,244,026	10,862
424920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424920	Other Taxes	36	Litter Tax	17	66,517,940	66,517,940	9,978
424920	Other Taxes	79	IMR	5	20	20	1
424920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	96	8,524,369	8,462,701	550,078
424930	Business & Occupation	2	Retailing	78	8,460,661	8,397,828	39,550
424930	Business & Occupation	3	Wholesaling	132	216,509,229	129,367,648	626,144
424930	Business & Occupation	4	Service & Other Activities	22	1,657,878	1,652,545	24,793
424930	State Use Tax	5	Use Tax	18	246,875	246,875	16,048
424930	Business & Occupation	7	Manufacturing	9	10,657,088	9,214,723	44,601

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	6	3,754,912	3,754,912	562
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Other Taxes	79	IMR	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	8	860,889	751,677	48,854
424940	Business & Occupation	2	Retailing	8	860,889	855,621	4,032
424940	Business & Occupation	3	Wholesaling	45	1,273,575,163	1,104,542,899	5,345,991
424940	Business & Occupation	4	Service & Other Activities	4	104,059	95,667	1,435
424940	State Use Tax	5	Use Tax	10	4,902,981	4,902,981	318,691
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products	24	16,375,213	1,456,783	701,434
424940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
424940	Other Taxes	36	Litter Tax	34	1,108,178,140	1,108,178,140	166,232
424940	Other Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	Other Taxes	79	IMR	D	D	D	D
424950	State Sales Tax	1	Retail Sales Tax	43	16,189,697	15,158,955	985,325
424950	Business & Occupation	2	Retailing	43	16,189,699	15,322,845	72,173
424950	Business & Occupation	3	Wholesaling	55	232,685,131	193,709,601	937,553
424950	Business & Occupation	4	Service & Other Activities	11	1,869,833	1,869,797	28,050
424950	State Use Tax	5	Use Tax	14	1,381,666	1,381,666	89,808
424950	Business & Occupation	7	Manufacturing	11	30,548,463	30,401,483	147,140
424950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424950	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
424950	Other Taxes	36	Litter Tax	4	18,340,296	18,340,296	2,754
424950	Other Taxes	65	Hazardous Substance	8	2,072,805	2,072,805	14,510
424950	Other Taxes	79	IMR	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,351	232,181,089	148,724,658	9,667,121
424990	Business & Occupation	2	Retailing	1,054	230,451,775	175,696,511	827,523
424990	Business & Occupation	3	Wholesaling	1,517	1,948,810,583	874,660,034	4,233,356
424990	Business & Occupation	4	Service & Other Activities	378	85,986,398	78,453,996	1,176,827
424990	State Use Tax	5	Use Tax	174	5,744,565	5,744,565	373,398
424990	Business & Occupation	7	Manufacturing	192	132,376,858	125,283,105	606,386

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	3,872,415	666,429	12,837
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,282,512	1,280,298	6,197
424990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	22,782,607	22,782,607	110,272
424990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
424990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
424990	Business & Occupation	16	Extracting, Extracting for Hire	5	228,250	228,250	1,104
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	11,166,352	9,232,263	44,686
424990	Other Taxes	20	Tobacco Products	5	122,498	44,500	21,427
424990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
424990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	13,710,300	13,710,300	37,701
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	130	242,700,662	242,700,662	36,411
424990	Public Utility Tax	49	Power	D	D	D	D
424990	Other Taxes	54	Syrup Tax	D	D	D	D
424990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424990	Other Taxes	64	Refuse Collection	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	5	5,692,161	5,692,161	39,847
424990	Other Taxes	79	IMR	44	655	655	32
424990	Business & Occupation	80	Royalties; Child Care	17	770,315	770,315	3,729
425110	State Sales Tax	1	Retail Sales Tax	9	1,083,378	977,395	63,532
425110	Business & Occupation	2	Retailing	9	1,074,262	1,073,923	5,058
425110	Business & Occupation	3	Wholesaling	11	12,062,244	4,569,432	22,119
425110	Business & Occupation	4	Service & Other Activities	7	1,739,842	1,466,633	22,001
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	Other Taxes	79	IMR	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	111	37,074,795	10,978,295	713,582
425120	Business & Occupation	2	Retailing	105	35,680,845	15,059,309	70,942
425120	Business & Occupation	3	Wholesaling	167	310,672,582	112,521,368	544,598

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425120	Business & Occupation	4	Service & Other Activities	162	71,704,844	51,953,547	779,304
425120	State Use Tax	5	Use Tax	34	567,801	567,801	36,901
425120	Business & Occupation	7	Manufacturing	9	2,641,879	2,628,701	12,722
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,162,862	2,159,112	10,450
425120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425120	Other Taxes	36	Litter Tax	14	14,584,417	14,584,417	2,188
425120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425120	Other Taxes	79	IMR	3	12	12	0
425120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	716	9,573,479,410	7,554,907,582	491,069,063
441110	Business & Occupation	2	Retailing	705	9,573,366,882	9,208,887,378	43,373,859
441110	Business & Occupation	3	Wholesaling	610	2,304,155,591	1,969,193,975	9,530,937
441110	Business & Occupation	4	Service & Other Activities	437	185,111,241	184,357,725	2,765,373
441110	State Use Tax	5	Use Tax	348	27,387,994	27,387,994	1,780,315
441110	Business & Occupation	7	Manufacturing	8	212,352	209,968	1,016
441110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	101,321	101,321	1,847
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	9	3,905,642	3,905,642	18,903
441110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441110	Public Utility Tax	13	Other Public Service	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Brokers	300	113,180,001	112,746,840	545,686
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	61,851,313	59,178,298	286,418
441110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441110	Other Taxes	36	Litter Tax	9	25,760,531	25,760,531	3,858
441110	Other Taxes	54	Syrup Tax	D	D	D	D
441110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Other Taxes	79	IMR	4	40	40	2
441110	Business & Occupation	80	Royalties; Child Care	4	2,022,670	2,022,670	9,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	State Sales Tax	1	Retail Sales Tax	877	1,220,667,017	968,396,816	62,948,696
441120	Business & Occupation	2	Retailing	852	1,220,699,368	1,148,092,922	5,407,786
441120	Business & Occupation	3	Wholesaling	628	286,597,890	233,846,704	1,131,833
441120	Business & Occupation	4	Service & Other Activities	276	38,075,015	37,127,832	556,920
441120	State Use Tax	5	Use Tax	103	1,184,862	1,184,862	77,045
441120	Business & Occupation	7	Manufacturing	6	399,034	399,034	1,931
441120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	93,881	93,881	454
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Brokers	52	10,581,542	10,516,247	50,902
441120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,008,868	1,005,668	4,871
441120	Other Taxes	20	Tobacco Products	D	D	D	D
441120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441120	Other Taxes	36	Litter Tax	16	2,493,968	2,493,968	377
441120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441120	Other Taxes	65	Hazardous Substance	D	D	D	D
441120	Other Taxes	79	IMR	7	213	213	11
441120	Business & Occupation	80	Royalties; Child Care	4	24,568	24,568	120
441120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441210	State Sales Tax	1	Retail Sales Tax	106	388,759,057	262,365,716	17,053,775
441210	Business & Occupation	2	Retailing	102	388,646,959	363,161,089	1,710,495
441210	Business & Occupation	3	Wholesaling	86	163,184,451	53,861,606	260,682
441210	Business & Occupation	4	Service & Other Activities	46	12,305,904	12,270,543	184,066
441210	State Use Tax	5	Use Tax	22	651,673	651,673	42,368
441210	Business & Occupation	7	Manufacturing	3	15,377,879	15,377,879	74,430
441210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	19,196	19,196	92
441210	Business & Occupation	14	Insurance Agents/Brokers	17	4,091,132	4,035,514	19,533
441210	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
441210	Other Taxes	36	Litter Tax	4	100,800	100,800	11
441210	Public Utility Tax	61	Sewer Collection	D	D	D	D
441210	Other Taxes	79	IMR	3	7	7	0
441210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
441210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441221	State Sales Tax	1	Retail Sales Tax	176	346,073,073	293,804,789	19,097,321
441221	Business & Occupation	2	Retailing	162	345,902,987	319,764,777	1,506,098
441221	Business & Occupation	3	Wholesaling	111	198,014,752	73,529,777	355,875
441221	Business & Occupation	4	Service & Other Activities	51	3,266,342	3,240,564	48,613
441221	State Use Tax	5	Use Tax	34	360,930	360,930	23,466
441221	Business & Occupation	7	Manufacturing	4	31,906	31,906	154
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	5	775,499	775,499	3,753
441221	Business & Occupation	14	Insurance Agents/Brokers	17	1,924,056	1,921,584	9,300
441221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
441221	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441221	Other Taxes	36	Litter Tax	D	D	D	D
441221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441221	Other Taxes	79	IMR	D	D	D	D
441221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	314	437,729,948	307,161,736	19,965,557
441222	Business & Occupation	2	Retailing	276	437,321,456	300,015,800	1,413,075
441222	Business & Occupation	3	Wholesaling	197	69,572,555	39,611,403	191,716
441222	Business & Occupation	4	Service & Other Activities	151	17,653,077	17,038,336	255,616
441222	State Use Tax	5	Use Tax	48	561,766	561,766	36,519
441222	Business & Occupation	7	Manufacturing	18	14,762,607	13,868,063	67,126
441222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,532,584	1,488,039	7,202
441222	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
441222	Business & Occupation	14	Insurance Agents/Brokers	4	790,716	790,716	3,827
441222	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	5,276,271	5,033,678	24,366
441222	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
441222	Business & Occupation	21	Products	D	D	D	D
441222	Other Taxes	36	Litter Tax	9	510,922	510,922	74
441222	Other Taxes	54	Syrup Tax	D	D	D	D
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Other Taxes	79	IMR	4	8	8	0
441222	Business & Occupation	80	Royalties; Child Care	5	1,407,203	1,407,203	6,811
441229	State Sales Tax	1	Retail Sales Tax	68	53,920,469	43,445,346	2,823,960
441229	Business & Occupation	2	Retailing	61	53,897,739	49,334,436	232,368
441229	Business & Occupation	3	Wholesaling	48	22,347,277	11,649,613	56,382
441229	Business & Occupation	4	Service & Other Activities	19	1,025,047	957,399	14,368
441229	State Use Tax	5	Use Tax	12	3,654,713	3,654,713	237,552
441229	Business & Occupation	7	Manufacturing	6	416,786	416,786	2,016
			Warehousing, Radio and TV Broadcasting;				
441229	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
441229	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6,579,142	524,664	2,540
441229	Other Taxes	20	Tobacco Products	D	D	D	D
441229	Other Taxes	36	Litter Tax	3	646,640	646,640	97
441310	State Sales Tax	1	Retail Sales Tax	934	723,256,025	616,220,924	40,054,343
441310	Business & Occupation	2	Retailing	876	722,925,500	647,393,910	3,049,268
441310	Business & Occupation	3	Wholesaling	718	522,685,753	396,768,292	1,920,398
441310	Business & Occupation	4	Service & Other Activities	228	29,812,460	28,520,806	427,822
441310	State Use Tax	5	Use Tax	221	2,872,913	2,872,913	186,749
441310	Business & Occupation	7	Manufacturing	28	3,457,047	3,437,096	16,644
			Warehousing, Radio and TV Broadcasting;				
441310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
441310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,766	7,766	38
			Warehousing, Radio and TV Broadcasting;				
441310	Business & Occupation	11	Public Road Construction/Gov't Contracting	17	414,897	410,376	1,986
			Warehousing, Radio and TV Broadcasting;				
441310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	14,029,165	12,831,368	62,102

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
441310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
441310	Other Taxes	36	Litter Tax	82	23,191,587	23,191,587	3,480
441310	Public Utility Tax	49	Power	D	D	D	D
441310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441310	Other Taxes	65	Hazardous Substance	22	17,349,401	17,349,401	121,448
441310	Other Taxes	79	IMR	10	105	105	5
441310	Business & Occupation	80	Royalties; Child Care	11	71,385	71,385	345
441310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
441320	State Sales Tax	1	Retail Sales Tax	240	580,613,582	548,241,197	35,635,710
441320	Business & Occupation	2	Retailing	237	580,588,653	563,954,110	2,656,238
441320	Business & Occupation	3	Wholesaling	201	125,539,309	122,512,077	592,961
441320	Business & Occupation	4	Service & Other Activities	63	12,486,925	12,375,293	185,617
441320	State Use Tax	5	Use Tax	56	6,383,742	6,383,742	414,957
441320	Business & Occupation	7	Manufacturing	6	170,669	170,669	827
441320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	33,926	33,926	165
441320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	5,472,157	4,959,927	24,007
441320	Other Taxes	36	Litter Tax	10	1,793,620	1,793,620	266
441320	Other Taxes	79	IMR	D	D	D	D
441320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
442110	State Sales Tax	1	Retail Sales Tax	680	927,446,011	845,172,031	54,936,206
442110	Business & Occupation	2	Retailing	632	927,173,604	867,746,202	4,087,111
442110	Business & Occupation	3	Wholesaling	330	245,465,232	136,643,182	661,353
442110	Business & Occupation	4	Service & Other Activities	125	9,184,643	9,025,856	135,385
442110	State Use Tax	5	Use Tax	84	2,809,050	2,809,050	182,596
442110	Business & Occupation	7	Manufacturing	52	34,414,594	33,152,087	160,460
442110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	264,849	264,849	1,282

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	Public Utility Tax	13	Other Public Service	3	8	8	0
442110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
442110	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
442110	Business & Occupation	21	Products	D	D	D	D
442110	Other Taxes	36	Litter Tax	23	3,726,212	3,726,212	559
442110	Other Taxes	54	Syrup Tax	D	D	D	D
442110	Other Taxes	64	Refuse Collection	D	D	D	D
442110	Other Taxes	79	IMR	13	88	88	4
442110	Business & Occupation	80	Royalties; Child Care	6	37,234	33,641	163
			Cleanup of Radioactive Waste for U.S. Gov't				
442110	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	429	337,147,122	315,194,013	20,487,646
442210	Business & Occupation	2	Retailing	414	336,894,021	317,977,938	1,497,693
442210	Business & Occupation	3	Wholesaling	393	283,801,799	254,561,277	1,232,096
442210	Business & Occupation	4	Service & Other Activities	88	3,226,657	2,853,959	42,804
442210	State Use Tax	5	Use Tax	79	1,293,980	1,293,980	84,121
442210	Business & Occupation	7	Manufacturing	16	3,857,729	3,802,861	18,403
			Warehousing, Radio and TV Broadcasting;				
442210	Business & Occupation	11	Public Road Construction/Gov't Contracting	20	1,200,555	1,200,285	5,811
442210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442210	Other Taxes	36	Litter Tax	14	4,143,750	4,143,750	618
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Other Taxes	79	IMR	5	103	103	5
442210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
442210	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	196	27,305,665	25,930,817	1,685,513
442291	Business & Occupation	2	Retailing	164	27,029,950	25,900,871	121,999
442291	Business & Occupation	3	Wholesaling	79	28,034,144	17,555,189	84,965
442291	Business & Occupation	4	Service & Other Activities	29	892,899	819,499	12,295
442291	State Use Tax	5	Use Tax	14	39,772	39,772	2,588
442291	Business & Occupation	7	Manufacturing	7	6,827,259	6,827,259	33,047

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442291	Other Taxes	36	Litter Tax	5	644,374	644,374	100
442291	Other Taxes	65	Hazardous Substance	D	D	D	D
442291	Other Taxes	79	IMR	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	622	367,315,119	336,493,912	21,872,103
442299	Business & Occupation	2	Retailing	505	366,585,638	347,846,966	1,638,364
442299	Business & Occupation	3	Wholesaling	237	76,121,564	34,719,564	168,028
442299	Business & Occupation	4	Service & Other Activities	104	5,909,727	5,877,092	88,163
442299	State Use Tax	5	Use Tax	92	2,121,554	2,121,554	137,908
442299	Business & Occupation	7	Manufacturing	23	10,578,082	2,284,252	11,053
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	7,953	7,953	39
442299	Other Taxes	20	Tobacco Products	D	D	D	D
442299	Other Taxes	36	Litter Tax	29	67,147,286	67,147,286	10,067
442299	Other Taxes	54	Syrup Tax	D	D	D	D
442299	Public Utility Tax	61	Sewer Collection	D	D	D	D
442299	Other Taxes	79	IMR	12	300	300	16
442299	Business & Occupation	80	Royalties; Child Care	3	29,704	29,704	144
442299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	355	370,418,433	355,235,605	23,090,322
443111	Business & Occupation	2	Retailing	315	370,133,030	362,039,628	1,705,245
443111	Business & Occupation	3	Wholesaling	177	128,277,307	125,272,590	606,303
443111	Business & Occupation	4	Service & Other Activities	70	9,632,590	9,594,894	143,919
443111	State Use Tax	5	Use Tax	32	770,669	770,669	50,098
443111	Business & Occupation	7	Manufacturing	4	488,940	488,940	2,367
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	6	679,307	679,307	3,289
443111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
443111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443111	Other Taxes	36	Litter Tax	19	6,768,948	6,768,948	1,012
443111	Other Taxes	54	Syrup Tax	D	D	D	D
443111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443111	Other Taxes	79	IMR	D	D	D	D
443111	Business & Occupation	80	Royalties; Child Care	3	980	980	5
443111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443112	State Sales Tax	1	Retail Sales Tax	565	896,979,418	777,114,425	50,512,468
443112	Business & Occupation	2	Retailing	496	895,943,359	802,412,064	3,779,354
443112	Business & Occupation	3	Wholesaling	239	275,941,919	263,535,350	1,275,502
443112	Business & Occupation	4	Service & Other Activities	171	34,912,700	26,239,081	393,597
443112	State Use Tax	5	Use Tax	67	7,248,366	7,248,366	471,145
443112	Business & Occupation	7	Manufacturing	27	4,765,328	4,724,260	22,868
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	7	424,536	424,536	2,053
443112	Public Utility Tax	13	Other Public Service	D	D	D	D
443112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	35,535	35,344	172
443112	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443112	Other Taxes	36	Litter Tax	32	4,755,454	4,755,454	714
443112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443112	Other Taxes	79	IMR	7	262	262	15
443112	Business & Occupation	80	Royalties; Child Care	8	52,601	52,595	256
443120	State Sales Tax	1	Retail Sales Tax	1,577	1,139,347,608	756,071,200	49,144,632
443120	Business & Occupation	2	Retailing	1,458	1,139,410,670	809,985,201	3,815,055
443120	Business & Occupation	3	Wholesaling	532	329,067,242	159,674,070	772,819
443120	Business & Occupation	4	Service & Other Activities	742	202,075,662	137,071,963	2,056,133
443120	State Use Tax	5	Use Tax	258	6,955,551	6,955,551	452,140
443120	Business & Occupation	7	Manufacturing	98	85,597,581	84,478,047	408,866
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,293,874	1,284,808	6,218
443120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	141,564	141,564	685
443120	Public Utility Tax	13	Other Public Service	D	D	D	D
443120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
443120	Other Taxes	36	Litter Tax	37	5,336,600	5,336,600	795
443120	Other Taxes	54	Syrup Tax	D	D	D	D
443120	Business & Occupation	55	Public or Nonprofit Hospitals	6	99,374	99,374	1,491
443120	Public Utility Tax	61	Sewer Collection	D	D	D	D
443120	Other Taxes	65	Hazardous Substance	D	D	D	D
443120	Other Taxes	79	IMR	8	43	43	2

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	Business & Occupation	80	Royalties; Child Care	21	2,543,158	2,522,281	12,209
			Cleanup of Radioactive Waste for U.S. Gov't				
443120	Business & Occupation	83	Environmental Remedial Action	3	595,520	595,520	2,804
443130	State Sales Tax	1	Retail Sales Tax	52	87,080,248	81,474,218	5,295,826
443130	Business & Occupation	2	Retailing	49	87,075,168	83,449,495	393,043
443130	Business & Occupation	3	Wholesaling	34	5,385,258	3,726,246	18,034
443130	Business & Occupation	4	Service & Other Activities	9	1,078,681	1,052,125	15,777
443130	State Use Tax	5	Use Tax	10	108,688	108,688	7,066
443130	Business & Occupation	7	Manufacturing	3	559,908	559,908	2,709
			Warehousing, Radio and TV Broadcasting;				
443130	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
443130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
443130	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
443130	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
443130	Other Taxes	36	Litter Tax	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
443130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	98	1,855,185,579	1,828,776,892	118,870,501
444110	Business & Occupation	2	Retailing	91	1,855,147,490	1,838,804,883	8,660,771
444110	Business & Occupation	3	Wholesaling	64	221,083,018	204,548,361	990,017
444110	Business & Occupation	4	Service & Other Activities	24	1,389,104	1,364,691	20,466
444110	State Use Tax	5	Use Tax	17	9,763,540	9,763,540	634,628
444110	Business & Occupation	7	Manufacturing	7	21,613,256	20,545,881	99,444
			Warehousing, Radio and TV Broadcasting;				
444110	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444110	Other Taxes	36	Litter Tax	5	35,418,542	35,418,542	5,311
444110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	80	104,186,623	100,698,600	6,545,410
444120	Business & Occupation	2	Retailing	78	104,181,075	100,911,348	475,299
444120	Business & Occupation	3	Wholesaling	66	105,198,686	102,175,038	494,525
444120	Business & Occupation	4	Service & Other Activities	11	72,560	70,729	1,062
444120	State Use Tax	5	Use Tax	14	1,425,920	1,425,920	92,686
444120	Business & Occupation	7	Manufacturing	4	816,262	793,808	3,838

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	Other Taxes	36	Litter Tax	4	1,219,107	1,219,107	180
444120	Other Taxes	65	Hazardous Substance	5	457,972	457,972	3,206
444130	State Sales Tax	1	Retail Sales Tax	547	527,510,703	477,013,824	31,005,920
444130	Business & Occupation	2	Retailing	520	527,328,805	495,588,404	2,334,247
444130	Business & Occupation	3	Wholesaling	372	197,516,341	170,454,713	824,990
444130	Business & Occupation	4	Service & Other Activities	115	5,641,775	5,565,543	83,492
444130	State Use Tax	5	Use Tax	127	982,129	982,129	63,861
444130	Business & Occupation	7	Manufacturing	21	3,126,573	3,102,174	15,014
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	11	303,193	303,193	1,467
444130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
444130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	890,890	889,917	4,308
444130	Other Taxes	20	Tobacco Products	D	D	D	D
444130	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444130	Other Taxes	36	Litter Tax	101	62,037,153	62,037,153	9,288
444130	Public Utility Tax	61	Sewer Collection	D	D	D	D
444130	Other Taxes	65	Hazardous Substance	50	1,355,431	1,355,431	9,484
444130	Other Taxes	79	IMR	5	26	26	1
444130	Business & Occupation	80	Royalties; Child Care	13	103,114	103,114	501
444130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	942	847,687,534	796,316,686	51,760,606
444190	Business & Occupation	2	Retailing	892	847,257,192	809,060,728	3,810,674
444190	Business & Occupation	3	Wholesaling	824	791,802,849	683,518,794	3,308,262
444190	Business & Occupation	4	Service & Other Activities	218	10,761,973	10,286,674	154,324
444190	State Use Tax	5	Use Tax	178	3,620,972	3,620,972	235,371
444190	Business & Occupation	7	Manufacturing	90	44,513,124	43,773,010	211,868
444190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,108,536	945,833	17,755
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	643,033	643,033	3,112

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	1,801,004	1,801,004	8,720
444190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	213,297	207,738	1,285
444190	Public Utility Tax	13	Other Public Service	D	D	D	D
444190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444190	Business & Occupation	16	Extracting, Extracting for Hire	14	6,204,069	6,188,694	29,956
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	67,952	67,952	330
444190	Other Taxes	20	Tobacco Products	D	D	D	D
444190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
444190	Other Taxes	36	Litter Tax	28	6,572,297	6,572,297	985
444190	Public Utility Tax	49	Power	D	D	D	D
444190	Other Taxes	54	Syrup Tax	D	D	D	D
444190	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444190	Public Utility Tax	60	Water Distribution	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	5	363,648	363,648	2,542
444190	Other Taxes	79	IMR	15	153	153	6
444190	Business & Occupation	80	Royalties; Child Care	9	560,604	560,604	2,713
444190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444210	State Sales Tax	1	Retail Sales Tax	94	78,501,021	51,777,561	3,365,564
444210	Business & Occupation	2	Retailing	82	78,421,511	64,924,671	305,786
444210	Business & Occupation	3	Wholesaling	67	33,978,473	22,626,996	109,515
444210	Business & Occupation	4	Service & Other Activities	22	450,645	448,300	6,722
444210	State Use Tax	5	Use Tax	15	178,854	178,854	11,633
444210	Business & Occupation	7	Manufacturing	5	2,183,881	2,177,967	10,541
444210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444210	Other Taxes	36	Litter Tax	4	70,568	70,568	2
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	1,023	278,081,029	246,655,841	16,032,695
444220	Business & Occupation	2	Retailing	781	276,861,876	260,229,749	1,225,691
444220	Business & Occupation	3	Wholesaling	544	215,248,547	157,131,605	760,510
444220	Business & Occupation	4	Service & Other Activities	153	17,571,576	8,797,892	131,978
444220	State Use Tax	5	Use Tax	123	1,711,373	1,711,373	111,274

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Business & Occupation	7	Manufacturing	20	16,845,877	16,845,877	81,530
444220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3,967,205	3,125,813	59,811
444220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	632,374	632,374	3,060
444220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,392,313	1,392,313	6,739
444220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	806,200	806,200	5,153
444220	Public Utility Tax	13	Other Public Service	D	D	D	D
444220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
444220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	98,759	98,759	136
444220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444220	Other Taxes	36	Litter Tax	87	20,764,305	20,764,305	3,097
444220	Public Utility Tax	60	Water Distribution	D	D	D	D
444220	Public Utility Tax	61	Sewer Collection	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	9	4,754,176	4,754,176	33,276
444220	Other Taxes	79	IMR	11	249	249	14
444220	Business & Occupation	80	Royalties; Child Care	9	207,821	207,821	1,007
444220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,228	9,662,147,586	2,709,972,609	176,148,296
445110	Business & Occupation	2	Retailing	1,222	9,662,095,103	9,484,198,903	44,670,636
445110	Business & Occupation	3	Wholesaling	93	174,857,310	170,706,036	826,216
445110	Business & Occupation	4	Service & Other Activities	656	61,903,408	60,386,979	905,862
445110	State Use Tax	5	Use Tax	175	31,529,187	31,529,187	2,049,464
445110	Business & Occupation	7	Manufacturing	8	29,265,441	29,265,441	141,644
445110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	642,101	642,101	3,107
445110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	27,498	27,498	132

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445110	Public Utility Tax	13	Other Public Service	D	D	D	D
445110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,132	1,132	5
445110	Other Taxes	20	Tobacco Products	4	229,116	229,116	110,319
445110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	21,049,409	21,049,409	29,048
445110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	7,210,233	7,210,233	9,035
445110	Other Taxes	36	Litter Tax	1,128	8,243,212,870	8,243,212,870	1,236,515
445110	Other Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445110	Public Utility Tax	61	Sewer Collection	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	17	2,297,333	2,297,333	16,089
445110	Other Taxes	79	IMR	3	87	87	5
445110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	6,535	6,535	30
445120	State Sales Tax	1	Retail Sales Tax	718	517,313,166	263,143,019	17,104,348
445120	Business & Occupation	2	Retailing	714	516,759,250	495,424,332	2,333,494
445120	Business & Occupation	3	Wholesaling	32	11,219,081	3,244,732	15,700
445120	Business & Occupation	4	Service & Other Activities	434	9,171,288	8,545,145	128,196
445120	State Use Tax	5	Use Tax	156	774,013	774,013	50,327
445120	Other Taxes	20	Tobacco Products	4	3,860	3,860	1,859
445120	Other Taxes	36	Litter Tax	667	396,548,764	396,548,764	59,527
445120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445120	Public Utility Tax	61	Sewer Collection	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	3	981	981	3
445120	Other Taxes	79	IMR	D	D	D	D
445120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	9,108	9,108	43
445210	State Sales Tax	1	Retail Sales Tax	99	32,934,570	6,073,348	394,775
445210	Business & Occupation	2	Retailing	96	33,151,331	32,457,746	152,884
445210	Business & Occupation	3	Wholesaling	34	6,745,546	6,745,546	32,653
445210	Business & Occupation	4	Service & Other Activities	13	189,565	176,210	2,639
445210	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445210	Business & Occupation	7	Manufacturing	6	500,329	500,329	2,421
445210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	25	6,200,032	6,117,909	8,443
445210	Other Taxes	36	Litter Tax	68	30,471,656	30,471,656	4,570
445220	State Sales Tax	1	Retail Sales Tax	65	20,521,423	2,027,057	131,755
445220	Business & Occupation	2	Retailing	61	20,652,480	19,017,896	89,575
445220	Business & Occupation	3	Wholesaling	58	47,406,758	19,734,413	95,523
445220	Business & Occupation	4	Service & Other Activities	17	628,824	628,824	9,433
445220	State Use Tax	5	Use Tax	6	148,275	148,275	9,637
445220	Business & Occupation	7	Manufacturing	D	D	D	D
445220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445220	Business & Occupation	16	Extracting, Extracting for Hire	4	1,113,837	1,003,263	4,856
445220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
445220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	2,112,288	2,112,288	2,914
445220	Other Taxes	36	Litter Tax	42	38,743,438	38,743,438	5,811
445220	Other Taxes	79	IMR	D	D	D	D
445220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445230	State Sales Tax	1	Retail Sales Tax	233	51,904,824	8,556,799	556,205
445230	Business & Occupation	2	Retailing	185	51,843,548	51,649,084	243,264
445230	Business & Occupation	3	Wholesaling	63	35,360,806	20,217,415	97,855
445230	Business & Occupation	4	Service & Other Activities	24	3,167,375	2,966,767	44,503
445230	State Use Tax	5	Use Tax	17	76,104	76,104	4,948
445230	Business & Occupation	7	Manufacturing	D	D	D	D
445230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
445230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	81,904	81,904	396
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	5,926,429	5,905,055	8,150
445230	Other Taxes	36	Litter Tax	97	52,465,426	52,465,426	7,869
445230	Other Taxes	79	IMR	4	89	89	5
445230	Business & Occupation	80	Royalties; Child Care	3	720,548	720,548	3,488
445291	State Sales Tax	1	Retail Sales Tax	90	27,833,024	10,935,700	710,817
445291	Business & Occupation	2	Retailing	83	27,808,452	27,653,274	130,252
445291	Business & Occupation	3	Wholesaling	26	3,028,964	3,017,986	14,611
445291	Business & Occupation	4	Service & Other Activities	7	125,123	84,068	1,259
445291	State Use Tax	5	Use Tax	4	66,542	66,542	4,329
445291	Business & Occupation	7	Manufacturing	3	589,851	589,851	2,855
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	46	26,936,050	26,936,050	4,046
445291	Other Taxes	79	IMR	6	50	50	2
445291	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	50	10,497,677	2,354,827	153,062
445292	Business & Occupation	2	Retailing	46	10,490,444	10,475,300	49,335
445292	Business & Occupation	3	Wholesaling	9	2,501,737	2,320,884	11,233
445292	Business & Occupation	4	Service & Other Activities	3	40,447	20,822	313
445292	State Use Tax	5	Use Tax	4	1,059	1,059	69
445292	Business & Occupation	7	Manufacturing	D	D	D	D
445292	Other Taxes	36	Litter Tax	29	10,863,475	10,863,475	1,632
445292	Other Taxes	79	IMR	D	D	D	D
445292	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
445299	State Sales Tax	1	Retail Sales Tax	304	79,521,776	41,956,768	2,727,197
445299	Business & Occupation	2	Retailing	278	78,280,362	69,393,055	326,849
445299	Business & Occupation	3	Wholesaling	87	19,036,196	16,397,168	79,371
445299	Business & Occupation	4	Service & Other Activities	30	854,941	843,776	12,655
445299	State Use Tax	5	Use Tax	32	173,271	173,271	11,265
445299	Business & Occupation	7	Manufacturing	12	3,686,584	3,369,276	16,307
445299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
445299	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
445299	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
445299	Other Taxes	36	Litter Tax	170	58,397,034	58,397,034	8,741
445299	Other Taxes	79	IMR	7	112	112	5
445299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	135	25,793,121	20,987,473	1,364,185
445310	Business & Occupation	2	Retailing	126	22,402,394	20,960,524	98,728
445310	Business & Occupation	3	Wholesaling	27	5,219,673	4,509,330	21,830
445310	Business & Occupation	4	Service & Other Activities	78	4,284,255	4,283,740	64,274
445310	State Use Tax	5	Use Tax	20	317,043	317,043	20,610
445310	Business & Occupation	7	Manufacturing	12	1,861,005	1,787,487	8,649
445310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
445310	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
445310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445310	Other Taxes	20	Tobacco Products	3	45,304	44,276	21,319
			Travel Agent Commissions; International				
445310	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
445310	Other Taxes	36	Litter Tax	58	15,046,957	15,046,957	2,258
445310	Other Taxes	79	IMR	D	D	D	D
446110	State Sales Tax	1	Retail Sales Tax	354	2,859,942,227	745,979,409	48,488,665
446110	Business & Occupation	2	Retailing	351	2,866,328,302	2,653,337,353	12,497,244
446110	Business & Occupation	3	Wholesaling	69	29,849,817	28,925,044	140,002
446110	Business & Occupation	4	Service & Other Activities	137	17,266,733	12,898,675	193,496
446110	State Use Tax	5	Use Tax	92	6,570,310	6,570,310	427,077
446110	Business & Occupation	7	Manufacturing	3	482,662	482,662	2,335
			Warehousing, Radio and TV Broadcasting;				
446110	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,432	34,432	168
446110	Other Taxes	20	Tobacco Products	D	D	D	D
446110	Other Taxes	36	Litter Tax	294	685,619,730	685,619,730	102,853
446110	Other Taxes	54	Syrup Tax	D	D	D	D
446110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	6	3,595,860	3,595,860	25,171

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446110	Other Taxes	79	IMR	4	9	9	0
			Cleanup of Radioactive Waste for U.S. Gov't				
446110	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	331	113,242,138	99,739,147	6,483,059
446120	Business & Occupation	2	Retailing	271	113,011,364	106,089,033	499,681
446120	Business & Occupation	3	Wholesaling	57	50,129,458	42,721,904	206,772
446120	Business & Occupation	4	Service & Other Activities	145	14,033,734	13,607,592	204,133
446120	State Use Tax	5	Use Tax	53	1,409,320	1,409,320	91,612
446120	Business & Occupation	7	Manufacturing	6	2,243,265	2,242,483	10,854
446120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446120	Public Utility Tax	13	Other Public Service	D	D	D	D
446120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446120	Other Taxes	36	Litter Tax	74	74,059,525	74,059,525	11,102
446120	Other Taxes	79	IMR	4	10	10	0
446120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	128	118,927,365	42,237,803	2,745,471
446130	Business & Occupation	2	Retailing	125	118,940,961	108,529,390	511,188
446130	Business & Occupation	3	Wholesaling	19	13,753,001	7,764,273	37,580
446130	Business & Occupation	4	Service & Other Activities	53	6,043,586	5,470,167	82,047
446130	State Use Tax	5	Use Tax	20	720,103	720,103	46,806
446130	Business & Occupation	7	Manufacturing	7	15,938,852	14,089,571	68,186
446130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446130	Other Taxes	36	Litter Tax	6	610,044	610,044	89
446191	State Sales Tax	1	Retail Sales Tax	302	97,547,738	70,534,343	4,584,721
446191	Business & Occupation	2	Retailing	259	97,369,255	91,714,977	431,990
446191	Business & Occupation	3	Wholesaling	60	18,058,138	4,828,078	23,364
446191	Business & Occupation	4	Service & Other Activities	63	2,348,305	1,962,465	29,441
446191	State Use Tax	5	Use Tax	58	161,841	161,841	10,514
446191	Business & Occupation	7	Manufacturing	4	3,563,057	2,624,711	12,706
446191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446191	Other Taxes	36	Litter Tax	127	80,883,664	80,883,664	12,151
446191	Public Utility Tax	60	Water Distribution	D	D	D	D
446191	Other Taxes	79	IMR	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	427	269,263,911	53,548,134	3,480,652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446199	Business & Occupation	2	Retailing	372	269,012,049	136,414,061	642,525
446199	Business & Occupation	3	Wholesaling	115	38,991,407	29,035,124	140,524
446199	Business & Occupation	4	Service & Other Activities	137	14,194,703	12,324,547	184,866
446199	State Use Tax	5	Use Tax	63	948,872	948,872	61,678
446199	Business & Occupation	7	Manufacturing	25	6,843,285	6,812,358	32,974
446199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
446199	Other Taxes	36	Litter Tax	29	5,173,255	5,173,255	775
446199	Business & Occupation	55	Public or Nonprofit Hospitals	3	706,986	706,986	10,606
446199	Other Taxes	79	IMR	6	345	345	20
446199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,605	3,563,934,547	915,531,762	59,509,675
447110	Business & Occupation	2	Retailing	1,595	3,560,293,089	2,830,974,782	13,333,975
447110	Business & Occupation	3	Wholesaling	141	188,837,982	143,560,283	694,826
447110	Business & Occupation	4	Service & Other Activities	1,067	60,218,586	56,456,980	846,917
447110	State Use Tax	5	Use Tax	248	1,660,271	1,660,271	107,973
447110	Business & Occupation	7	Manufacturing	3	29,856	29,856	144
447110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	474,900	380,742	7,334
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	D	D	D	D
447110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
447110	Business & Occupation	16	Extracting, Extracting for Hire	4	743,315	743,315	3,600
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	967,017	967,017	4,683
447110	Other Taxes	20	Tobacco Products	5	7,597	7,597	3,658
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	D	D	D	D
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	1,437	1,050,705,936	1,050,705,936	157,688

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Public Utility Tax	49	Power	D	D	D	D
447110	Other Taxes	54	Syrup Tax	D	D	D	D
447110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447110	Other Taxes	64	Refuse Collection	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	8	19,441,342	19,441,342	136,091
447110	Other Taxes	79	IMR	D	D	D	D
447110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	7,218	7,218	34
447190	State Sales Tax	1	Retail Sales Tax	206	833,586,446	150,201,425	9,763,089
447190	Business & Occupation	2	Retailing	199	833,553,659	622,283,835	2,930,936
447190	Business & Occupation	3	Wholesaling	69	459,068,350	412,608,495	1,997,026
447190	Business & Occupation	4	Service & Other Activities	91	5,894,979	5,121,243	76,826
447190	State Use Tax	5	Use Tax	35	785,207	785,207	51,049
447190	Business & Occupation	7	Manufacturing	3	23,458	23,458	113
447190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
447190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
447190	Public Utility Tax	13	Other Public Service	D	D	D	D
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	168,441	168,441	816
447190	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
447190	Other Taxes	36	Litter Tax	108	65,098,415	65,098,415	9,761
447190	Other Taxes	65	Hazardous Substance	11	174,392,654	174,392,654	1,220,746
447190	Other Taxes	79	IMR	3	92	92	5
447190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	64	35,489,691	31,968,419	2,077,940
448110	Business & Occupation	2	Retailing	63	35,480,708	32,998,828	155,424
448110	Business & Occupation	3	Wholesaling	13	4,344,480	4,337,168	20,994
448110	Business & Occupation	4	Service & Other Activities	10	215,337	135,611	2,031
448110	State Use Tax	5	Use Tax	13	317,411	317,411	20,632
448110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448110	Other Taxes	36	Litter Tax	3	485,899	485,899	72
448110	Public Utility Tax	60	Water Distribution	D	D	D	D
448110	Other Taxes	79	IMR	D	D	D	D
448110	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448120	State Sales Tax	1	Retail Sales Tax	380	235,791,712	223,540,195	14,530,143
448120	Business & Occupation	2	Retailing	344	235,843,996	228,635,301	1,076,871
448120	Business & Occupation	3	Wholesaling	31	3,420,963	2,798,139	13,543
448120	Business & Occupation	4	Service & Other Activities	26	836,393	835,489	12,530
448120	State Use Tax	5	Use Tax	30	686,912	686,912	44,646
448120	Business & Occupation	7	Manufacturing	4	238,008	227,252	1,098
448120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448120	Other Taxes	36	Litter Tax	18	4,152,657	4,152,657	622
448120	Public Utility Tax	60	Water Distribution	D	D	D	D
448120	Other Taxes	79	IMR	3	13	13	0
448120	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	100	60,230,074	57,884,394	3,762,492
448130	Business & Occupation	2	Retailing	89	60,190,849	58,654,749	276,272
448130	Business & Occupation	3	Wholesaling	19	8,800,841	7,224,289	34,968
448130	Business & Occupation	4	Service & Other Activities	13	624,551	567,934	8,518
448130	State Use Tax	5	Use Tax	16	349,111	349,111	22,693
448130	Business & Occupation	7	Manufacturing	4	165,798	158,571	766
448130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448130	Other Taxes	36	Litter Tax	5	1,101,156	1,101,156	164
448130	Other Taxes	79	IMR	D	D	D	D
448140	State Sales Tax	1	Retail Sales Tax	451	2,762,473,144	1,371,591,077	89,153,408
448140	Business & Occupation	2	Retailing	404	2,762,378,567	1,386,299,334	6,529,480
448140	Business & Occupation	3	Wholesaling	60	5,802,915	5,259,249	25,451
448140	Business & Occupation	4	Service & Other Activities	39	15,579,076	15,538,828	233,083
448140	State Use Tax	5	Use Tax	51	8,887,332	8,887,332	577,682
448140	Business & Occupation	7	Manufacturing	9	997,687	997,443	4,824
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	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	D	D	D	D
448140	Other Taxes	36	Litter Tax	36	65,212,700	65,212,700	9,775
448140	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448140	Other Taxes	79	IMR	5	23	23	0
448140	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448150	State Sales Tax	1	Retail Sales Tax	353	82,249,623	73,334,848	4,766,770
448150	Business & Occupation	2	Retailing	254	81,424,931	76,150,438	358,671
448150	Business & Occupation	3	Wholesaling	95	45,881,204	29,297,896	141,791
448150	Business & Occupation	4	Service & Other Activities	32	628,388	617,440	9,262
448150	State Use Tax	5	Use Tax	28	272,204	272,204	17,696
448150	Business & Occupation	7	Manufacturing	23	3,130,346	3,072,334	14,878
448150	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448150	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448150	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448150	Other Taxes	36	Litter Tax	10	1,166,987	1,166,987	171
448150	Other Taxes	54	Syrup Tax	D	D	D	D
448150	Public Utility Tax	61	Sewer Collection	D	D	D	D
448150	Other Taxes	79	IMR	6	2,065	2,065	123
448150	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	467	318,161,994	295,456,636	19,204,691
448190	Business & Occupation	2	Retailing	344	317,238,656	304,347,163	1,433,498
448190	Business & Occupation	3	Wholesaling	128	88,963,436	53,259,248	257,786
448190	Business & Occupation	4	Service & Other Activities	49	2,701,561	1,851,845	27,772
448190	State Use Tax	5	Use Tax	44	1,571,464	1,571,464	102,149
448190	Business & Occupation	7	Manufacturing	28	15,140,293	14,983,332	72,523
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	434,959	434,959	2,105
448190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,373	5,373	26
448190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448190	Other Taxes	20	Tobacco Products	D	D	D	D
448190	Other Taxes	36	Litter Tax	22	11,819,301	11,819,301	1,770
448190	Other Taxes	54	Syrup Tax	D	D	D	D
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448190	Other Taxes	79	IMR	6	13	13	0
448190	Business & Occupation	80	Royalties; Child Care	4	177,723	177,723	860
448210	State Sales Tax	1	Retail Sales Tax	170	237,142,102	222,810,139	14,482,661
448210	Business & Occupation	2	Retailing	166	237,103,960	227,825,179	1,073,062
448210	Business & Occupation	3	Wholesaling	42	28,441,809	21,137,661	102,304
448210	Business & Occupation	4	Service & Other Activities	4	1,809,280	1,809,280	27,140
448210	State Use Tax	5	Use Tax	15	1,773,206	1,773,206	115,264
448210	Business & Occupation	7	Manufacturing	D	D	D	D
448210	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
448210	Other Taxes	36	Litter Tax	7	839,133	839,133	126
448210	Public Utility Tax	60	Water Distribution	D	D	D	D
448210	Public Utility Tax	61	Sewer Collection	D	D	D	D
448210	Other Taxes	79	IMR	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	770	357,462,395	312,900,835	20,338,567
448310	Business & Occupation	2	Retailing	641	356,432,815	328,555,437	1,547,526
448310	Business & Occupation	3	Wholesaling	238	13,908,208	10,686,580	51,719
448310	Business & Occupation	4	Service & Other Activities	118	4,849,705	4,682,336	70,244
448310	State Use Tax	5	Use Tax	66	3,756,029	3,756,029	244,141
448310	Business & Occupation	7	Manufacturing	41	4,171,074	3,011,102	14,569
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	179,059	179,059	867
448310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	298,635	298,635	1,446
448310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	27	5,418,121	5,418,121	815
448310	Public Utility Tax	61	Sewer Collection	D	D	D	D
448310	Other Taxes	79	IMR	12	143	143	7
448310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	68	26,729,096	25,087,055	1,630,661
448320	Business & Occupation	2	Retailing	50	26,668,843	25,608,347	120,614
448320	Business & Occupation	3	Wholesaling	19	13,520,168	7,661,376	37,079
448320	Business & Occupation	4	Service & Other Activities	3	202,803	202,803	3,042
448320	State Use Tax	5	Use Tax	8	12,674	12,674	824
448320	Business & Occupation	7	Manufacturing	5	868,233	841,825	4,077
448320	Other Taxes	36	Litter Tax	3	51,644	51,644	9
451110	State Sales Tax	1	Retail Sales Tax	1,331	765,845,741	591,218,696	38,429,261
451110	Business & Occupation	2	Retailing	1,065	764,257,340	607,783,297	2,862,732
451110	Business & Occupation	3	Wholesaling	410	143,959,050	83,398,478	403,638
451110	Business & Occupation	4	Service & Other Activities	233	18,518,860	17,336,466	260,053
451110	State Use Tax	5	Use Tax	137	4,145,478	4,145,478	269,457
451110	Business & Occupation	7	Manufacturing	57	22,230,218	21,653,553	104,805
451110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451110	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
451110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	32,039	32,039	155
451110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
451110	Business & Occupation	16	Extracting, Extracting for Hire	5	420,476	420,476	2,037
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,048,707	1,048,707	5,075
451110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,883,925	1,883,925	5,182
451110	Other Taxes	36	Litter Tax	71	20,231,000	20,231,000	3,017
451110	Other Taxes	54	Syrup Tax	D	D	D	D
451110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451110	Other Taxes	79	IMR	19	1,059	1,059	60
451110	Business & Occupation	80	Royalties; Child Care	4	889,384	889,384	4,305
451110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451120	State Sales Tax	1	Retail Sales Tax	421	306,112,212	291,657,325	18,957,750
451120	Business & Occupation	2	Retailing	309	305,709,960	297,013,921	1,398,933
451120	Business & Occupation	3	Wholesaling	102	18,373,584	8,592,859	41,596
451120	Business & Occupation	4	Service & Other Activities	34	283,308	245,218	3,681
451120	State Use Tax	5	Use Tax	42	2,014,677	2,014,677	130,955
451120	Business & Occupation	7	Manufacturing	15	2,792,602	2,659,173	12,873
451120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	47,458	47,458	230
451120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
451120	Other Taxes	36	Litter Tax	31	7,568,168	7,568,168	1,121
451120	Public Utility Tax	49	Power	D	D	D	D
451120	Other Taxes	79	IMR	8	16	16	0
451120	Business & Occupation	80	Royalties; Child Care	3	41,422	41,422	200
451130	State Sales Tax	1	Retail Sales Tax	221	122,744,130	118,452,605	7,699,427
451130	Business & Occupation	2	Retailing	178	122,537,310	119,028,424	560,619
451130	Business & Occupation	3	Wholesaling	94	18,176,763	7,329,206	35,462
451130	Business & Occupation	4	Service & Other Activities	55	1,277,948	1,035,822	15,546
451130	State Use Tax	5	Use Tax	25	430,079	430,079	27,957
451130	Business & Occupation	7	Manufacturing	11	2,168,181	2,167,761	10,496
451130	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
451130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451130	Other Taxes	36	Litter Tax	11	2,742,623	2,742,623	409
451130	Business & Occupation	80	Royalties; Child Care	5	30,557	30,557	148
451140	State Sales Tax	1	Retail Sales Tax	169	136,243,984	125,592,013	8,163,491
451140	Business & Occupation	2	Retailing	148	136,195,750	128,596,601	605,697
451140	Business & Occupation	3	Wholesaling	64	4,908,018	3,869,584	18,722
451140	Business & Occupation	4	Service & Other Activities	72	6,228,026	6,224,211	93,362
451140	State Use Tax	5	Use Tax	23	658,815	658,815	42,827
451140	Business & Occupation	7	Manufacturing	D	D	D	D
451140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451140	Other Taxes	36	Litter Tax	3	69,265	69,265	10
451140	Public Utility Tax	61	Sewer Collection	D	D	D	D
451140	Other Taxes	65	Hazardous Substance	D	D	D	D
451140	Other Taxes	79	IMR	4	88	88	5
451140	Business & Occupation	80	Royalties; Child Care	D	D	D	D
451140	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	742	453,951,404	430,074,446	27,954,866
451211	Business & Occupation	2	Retailing	539	440,028,917	405,991,604	1,912,209
451211	Business & Occupation	3	Wholesaling	163	28,781,667	10,351,529	50,084
451211	Business & Occupation	4	Service & Other Activities	104	7,547,629	6,394,693	95,927
451211	State Use Tax	5	Use Tax	107	8,617,161	8,617,161	560,133
451211	Business & Occupation	7	Manufacturing	4	458,983	458,983	2,220
451211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	658,091	652,463	3,156
451211	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
451211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451211	Business & Occupation	16	Extracting, Extracting for Hire	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	90	34,331,403	34,331,403	5,129
451211	Other Taxes	79	IMR	13	985	985	57
451211	Business & Occupation	80	Royalties; Child Care	9	482,209	482,205	2,334
451212	State Sales Tax	1	Retail Sales Tax	34	8,691,157	5,968,468	387,958
451212	Business & Occupation	2	Retailing	30	8,455,622	6,970,166	32,827
451212	Business & Occupation	3	Wholesaling	3	688,534	688,534	3,332
451212	Business & Occupation	4	Service & Other Activities	12	3,501,159	1,859,973	27,900
451212	State Use Tax	5	Use Tax	3	631,162	631,162	41,025
451212	Business & Occupation	7	Manufacturing	D	D	D	D
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	988,767	987,185	4,778
451212	Other Taxes	20	Tobacco Products	D	D	D	D
451212	Other Taxes	36	Litter Tax	16	4,786,281	4,786,281	718
451212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	398	188,880,035	182,399,503	11,855,981
451220	Business & Occupation	2	Retailing	315	188,603,787	185,014,009	871,432
451220	Business & Occupation	3	Wholesaling	93	24,181,020	15,572,185	75,368
451220	Business & Occupation	4	Service & Other Activities	88	7,722,554	7,563,185	113,456
451220	State Use Tax	5	Use Tax	42	1,462,230	1,462,230	95,051
451220	Business & Occupation	7	Manufacturing	10	1,972,787	1,952,671	9,451
451220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
451220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
451220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
451220	Other Taxes	36	Litter Tax	39	8,462,877	8,462,877	1,272
451220	Public Utility Tax	60	Water Distribution	D	D	D	D
451220	Other Taxes	79	IMR	5	102	102	5
451220	Business & Occupation	80	Royalties; Child Care	5	26,848	3,306	16

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
452111	State Sales Tax	1	Retail Sales Tax	13	2,062,229,107	1,946,532,904	126,524,642
452111	Business & Occupation	2	Retailing	13	2,062,229,108	1,987,291,849	9,360,148
452111	Business & Occupation	3	Wholesaling	3	6,176,235	6,176,235	29,893
452111	Business & Occupation	4	Service & Other Activities	10	30,252,712	30,252,712	453,788
452111	State Use Tax	5	Use Tax	8	27,073,148	27,073,148	1,759,752
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452111	Other Taxes	36	Litter Tax	6	30,370,956	30,370,956	4,548
452112	State Sales Tax	1	Retail Sales Tax	7	1,378,366,378	1,161,424,383	75,492,584
452112	Business & Occupation	2	Retailing	7	1,378,366,378	1,269,451,594	5,979,115
452112	Business & Occupation	3	Wholesaling	D	D	D	D
452112	Business & Occupation	4	Service & Other Activities	D	D	D	D
452112	State Use Tax	5	Use Tax	5	4,048,053	4,048,053	263,124
452112	Other Taxes	36	Litter Tax	4	212,395,007	212,395,007	31,861
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	26	6,901,617,394	4,185,892,339	272,083,007
452910	Business & Occupation	2	Retailing	22	6,901,592,530	6,686,594,956	31,493,869
452910	Business & Occupation	3	Wholesaling	10	347,245,040	346,015,597	1,674,708
452910	Business & Occupation	4	Service & Other Activities	11	13,198,117	13,198,117	197,974
452910	State Use Tax	5	Use Tax	8	46,755,025	46,755,025	3,039,076
452910	Business & Occupation	7	Manufacturing	D	D	D	D
452910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452910	Other Taxes	20	Tobacco Products	3	3,539,399	2,998,981	1,444,010
452910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
452910	Other Taxes	36	Litter Tax	16	3,216,705,260	3,216,705,260	482,506
452910	Other Taxes	65	Hazardous Substance	6	25,087,892	25,087,892	175,613
452910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
452910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
452990	State Sales Tax	1	Retail Sales Tax	397	343,313,087	263,331,079	17,116,542
452990	Business & Occupation	2	Retailing	342	340,511,737	331,563,644	1,561,662
452990	Business & Occupation	3	Wholesaling	129	39,200,719	29,388,341	142,243

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Business & Occupation	4	Service & Other Activities	71	4,548,763	4,289,901	64,346
452990	State Use Tax	5	Use Tax	74	3,875,437	3,875,437	251,929
452990	Business & Occupation	7	Manufacturing	11	2,004,896	1,997,300	9,668
452990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	4	10,698	10,698	52
452990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	103,604	103,604	503
452990	Other Taxes	20	Tobacco Products	3	9,366	9,366	4,511
452990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	153,748	153,748	422
452990	Other Taxes	36	Litter Tax	128	138,020,101	138,020,101	20,684
452990	Other Taxes	54	Syrup Tax	D	D	D	D
452990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	3	801,450	801,450	5,610
452990	Other Taxes	79	IMR	8	47	47	2
452990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	909	119,604,489	114,135,717	7,418,865
453110	Business & Occupation	2	Retailing	694	118,533,357	114,873,585	541,069
453110	Business & Occupation	3	Wholesaling	302	36,320,177	27,507,786	133,157
453110	Business & Occupation	4	Service & Other Activities	121	7,718,061	7,550,977	113,281
453110	State Use Tax	5	Use Tax	65	191,670	191,670	12,460
453110	Business & Occupation	7	Manufacturing	7	31,315	30,147	145
453110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	273,568	273,568	5,093
453110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	16,532	16,532	80
453110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	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
453110	Other Taxes	36	Litter Tax	60	10,853,054	10,853,054	1,623
453110	Other Taxes	79	IMR	18	223	223	10
453110	Business & Occupation	80	Royalties; Child Care	6	34,909	34,909	169
453110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	383	857,274,386	767,240,438	49,870,656
453210	Business & Occupation	2	Retailing	352	852,772,367	808,179,799	3,806,538
453210	Business & Occupation	3	Wholesaling	198	203,244,896	182,841,260	884,958
453210	Business & Occupation	4	Service & Other Activities	90	7,261,508	7,201,936	108,032
453210	State Use Tax	5	Use Tax	93	3,610,193	3,610,193	234,680
453210	Business & Occupation	7	Manufacturing	12	2,078,965	2,072,750	10,032
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	7,172,752	6,331,620	30,643
453210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	865,924	865,924	4,192
453210	Business & Occupation	14	Insurance Agents/Brokers	3	393,427	392,514	1,901
453210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
453210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	67	58,523,800	58,523,800	8,781
453210	Public Utility Tax	60	Water Distribution	D	D	D	D
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453210	Other Taxes	79	IMR	4	94	94	5
453210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,297	276,261,505	245,176,331	15,936,502
453220	Business & Occupation	2	Retailing	1,057	275,401,325	263,532,457	1,241,293
453220	Business & Occupation	3	Wholesaling	275	67,867,198	58,660,573	283,898
453220	Business & Occupation	4	Service & Other Activities	131	4,237,946	3,832,895	57,512
453220	State Use Tax	5	Use Tax	131	1,569,879	1,569,879	102,045
453220	Business & Occupation	7	Manufacturing	21	5,923,955	5,844,385	28,287
453220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	273,344	273,344	5,254
453220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,096,323	1,096,323	5,306

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
453220	Public Utility Tax	13	Other Public Service	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Brokers	5	439,847	439,847	2,129
453220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,228	1,110	5
453220	Other Taxes	20	Tobacco Products	3	800	800	386
453220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453220	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453220	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453220	Other Taxes	36	Litter Tax	232	104,591,319	104,591,319	15,656
453220	Public Utility Tax	49	Power	D	D	D	D
453220	Other Taxes	54	Syrup Tax	3	3	3	3
453220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453220	Public Utility Tax	60	Water Distribution	D	D	D	D
453220	Public Utility Tax	61	Sewer Collection	D	D	D	D
453220	Other Taxes	65	Hazardous Substance	D	D	D	D
453220	Other Taxes	79	IMR	22	539	539	28
453220	Business & Occupation	80	Royalties; Child Care	10	363,879	358,879	1,735
453220	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453310	State Sales Tax	1	Retail Sales Tax	2,914	244,384,086	221,066,729	14,369,398
453310	Business & Occupation	2	Retailing	1,978	239,429,972	206,522,603	972,792
453310	Business & Occupation	3	Wholesaling	977	40,801,571	28,394,959	137,445
453310	Business & Occupation	4	Service & Other Activities	305	27,672,937	20,428,082	306,421
453310	State Use Tax	5	Use Tax	118	741,872	741,872	48,237
453310	Business & Occupation	7	Manufacturing	15	452,785	444,134	2,152
453310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	384,317	384,317	7,370
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	63,147	57,477	277
453310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	87,593	87,593	423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	3,237	3,237	0
453310	Public Utility Tax	13	Other Public Service	D	D	D	D
453310	Business & Occupation	14	Insurance Agents/Brokers	5	211,429	211,429	1,023
453310	Business & Occupation	16	Extracting, Extracting for Hire	4	1,439,829	1,439,829	6,969
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	337,402	15,265	74
453310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453310	Public Utility Tax	26	Gas Dist., Telegraph	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	69	4,743,803	4,743,803	703
453310	Other Taxes	54	Syrup Tax	D	D	D	D
453310	Public Utility Tax	61	Sewer Collection	D	D	D	D
453310	Other Taxes	65	Hazardous Substance	D	D	D	D
453310	Other Taxes	79	IMR	52	1,290	1,290	69
453310	Business & Occupation	80	Royalties; Child Care	13	59,934	59,934	291
453310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453910	State Sales Tax	1	Retail Sales Tax	304	198,006,095	194,579,222	12,647,664
453910	Business & Occupation	2	Retailing	265	197,814,443	195,684,604	921,666
453910	Business & Occupation	3	Wholesaling	99	16,935,076	10,739,369	51,980
453910	Business & Occupation	4	Service & Other Activities	67	9,962,794	9,958,247	149,376
453910	State Use Tax	5	Use Tax	57	1,344,909	1,344,909	87,430
453910	Business & Occupation	7	Manufacturing	5	10,419	10,419	52
453910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453910	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
453910	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453910	Other Taxes	36	Litter Tax	72	115,319,621	115,319,621	17,296
453910	Public Utility Tax	49	Power	D	D	D	D
453910	Other Taxes	79	IMR	4	15	15	0
453910	Business & Occupation	80	Royalties; Child Care	3	155,175	155,175	751

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	40,911	1,777	8
453920	State Sales Tax	1	Retail Sales Tax	1,133	64,531,675	52,004,754	3,380,328
453920	Business & Occupation	2	Retailing	739	62,766,746	50,218,412	236,541
453920	Business & Occupation	3	Wholesaling	279	18,098,224	12,390,810	59,982
453920	Business & Occupation	4	Service & Other Activities	177	3,847,689	3,641,743	54,637
453920	State Use Tax	5	Use Tax	55	239,830	239,830	15,590
453920	Business & Occupation	7	Manufacturing	46	3,345,548	3,335,469	16,142
453920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	331,097	329,979	1,595
453920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	135,118	96,961	469
453920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453920	Other Taxes	36	Litter Tax	29	1,990,822	1,990,822	296
453920	Public Utility Tax	60	Water Distribution	D	D	D	D
453920	Other Taxes	79	IMR	22	304	304	15
453920	Business & Occupation	80	Royalties; Child Care	18	664,539	664,512	3,216
453920	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
453930	State Sales Tax	1	Retail Sales Tax	109	197,393,028	183,267,047	11,912,370
453930	Business & Occupation	2	Retailing	103	197,427,736	187,683,934	883,984
453930	Business & Occupation	3	Wholesaling	65	51,428,979	49,159,030	237,926
453930	Business & Occupation	4	Service & Other Activities	54	2,594,339	2,590,322	38,864
453930	State Use Tax	5	Use Tax	27	1,140,526	1,140,526	74,142
453930	Business & Occupation	7	Manufacturing	8	133,304	133,304	646
453930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453930	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
453930	Business & Occupation	14	Insurance Agents/Brokers	4	54,428	54,428	265
453930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	492,647	480,991	2,327
453930	Other Taxes	36	Litter Tax	D	D	D	D
453930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453991	State Sales Tax	1	Retail Sales Tax	206	110,227,528	103,657,038	6,737,728
453991	Business & Occupation	2	Retailing	205	105,866,725	105,676,514	497,741
453991	Business & Occupation	3	Wholesaling	37	7,244,960	7,244,784	35,071
453991	Business & Occupation	4	Service & Other Activities	65	2,692,694	2,692,694	40,400

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453991	State Use Tax	5	Use Tax	12	63,597	63,597	4,132
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
453991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
453991	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
453991	Other Taxes	20	Tobacco Products	63	1,162,423	717,449	345,438
453991	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453991	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
453991	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453991	Other Taxes	36	Litter Tax	178	99,783,637	99,783,637	14,976
453991	Other Taxes	54	Syrup Tax	D	D	D	D
453991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	9,631	1,814,713,204	1,156,036,636	75,142,621
453998	Business & Occupation	2	Retailing	6,939	1,814,916,775	1,341,080,635	6,316,615
453998	Business & Occupation	3	Wholesaling	2,520	901,213,419	573,446,654	2,775,462
453998	Business & Occupation	4	Service & Other Activities	1,503	140,971,792	125,208,728	1,878,185
453998	State Use Tax	5	Use Tax	798	15,386,090	15,386,090	1,000,129
453998	Business & Occupation	7	Manufacturing	383	155,170,121	134,283,322	649,915
453998	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	668,374	222,628	3,609
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	3,286,649	2,945,937	14,260
453998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	9,707,458	9,676,157	46,839
453998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	285,411	262,640	1,524
453998	Public Utility Tax	13	Other Public Service	5	29,371	29,371	542
453998	Business & Occupation	14	Insurance Agents/Brokers	15	1,691,491	1,691,479	8,185
453998	Business & Occupation	16	Extracting, Extracting for Hire	21	1,981,480	1,879,263	9,094
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	6,253,502	3,662,974	17,728
453998	Other Taxes	20	Tobacco Products	6	53,044	53,044	25,543
453998	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	15,544	15,544	20
453998	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	4,743,521	3,271,272	8,994
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	509	159,768,566	159,768,566	23,950
453998	Public Utility Tax	49	Power	3	1,275	1,275	0
453998	Other Taxes	54	Syrup Tax	6	996	996	996
453998	Business & Occupation	55	Public or Nonprofit Hospitals	7	12,892	12,892	190
453998	Public Utility Tax	60	Water Distribution	D	D	D	D
453998	Public Utility Tax	61	Sewer Collection	D	D	D	D
453998	Other Taxes	64	Refuse Collection	3	15	15	0
453998	Other Taxes	65	Hazardous Substance	9	2,752,906	2,752,906	19,271
453998	Other Taxes	79	IMR	160	4,516	4,516	242
453998	Business & Occupation	80	Royalties; Child Care	44	5,375,902	5,375,902	26,023
453998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	16,162	16,162	76
454110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
454110	Business & Occupation	2	Retailing	D	D	D	D
454110	Business & Occupation	3	Wholesaling	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	662	2,865,780,498	226,664,887	14,733,222
454111	Business & Occupation	2	Retailing	535	2,865,609,931	225,942,794	1,064,177
454111	Business & Occupation	3	Wholesaling	115	95,524,361	82,126,750	397,496
454111	Business & Occupation	4	Service & Other Activities	131	173,330,835	170,634,189	2,559,507
454111	State Use Tax	5	Use Tax	90	903,067	903,067	58,701
454111	Business & Occupation	7	Manufacturing	19	2,170,373	2,167,795	10,489
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
454111	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
454111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
454111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454111	Other Taxes	36	Litter Tax	30	73,248,565	73,248,565	10,990
454111	Other Taxes	65	Hazardous Substance	D	D	D	D
454111	Other Taxes	79	IMR	16	575	575	34
454111	Business & Occupation	80	Royalties; Child Care	10	2,552,279	2,552,279	12,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
454112	State Sales Tax	1	Retail Sales Tax	18	174,500	6,591	430
454112	Business & Occupation	2	Retailing	19	218,485	109,035	513
454112	Business & Occupation	3	Wholesaling	3	13,458	9,363	46
454112	Business & Occupation	4	Service & Other Activities	4	24,569	24,569	370
454112	State Use Tax	5	Use Tax	3	761	761	49
454113	State Sales Tax	1	Retail Sales Tax	376	234,370,285	60,508,332	3,933,054
454113	Business & Occupation	2	Retailing	304	229,010,488	52,944,009	249,376
454113	Business & Occupation	3	Wholesaling	110	56,555,071	45,196,353	218,748
454113	Business & Occupation	4	Service & Other Activities	45	2,636,499	2,450,722	36,770
454113	State Use Tax	5	Use Tax	59	20,544,512	20,544,512	1,335,394
454113	Business & Occupation	7	Manufacturing	22	4,287,810	4,268,728	20,659
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	154,074	154,074	745
454113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
454113	Other Taxes	20	Tobacco 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	21	46,204,465	46,204,465	6,938
454113	Other Taxes	79	IMR	4	100	100	5
454113	Business & Occupation	80	Royalties; Child Care	6	345,279	345,279	1,670
454210	State Sales Tax	1	Retail Sales Tax	686	78,938,827	56,134,372	3,648,755
454210	Business & Occupation	2	Retailing	525	78,448,920	76,475,634	360,195
454210	Business & Occupation	3	Wholesaling	53	7,657,836	7,099,813	34,365
454210	Business & Occupation	4	Service & Other Activities	94	5,623,308	5,519,454	82,789
454210	State Use Tax	5	Use Tax	56	1,043,249	1,043,249	67,816
454210	Business & Occupation	7	Manufacturing	4	152,868	152,868	739
454210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	Public Utility Tax	13	Other Public Service	D	D	D	D
454210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
454210	Other Taxes	36	Litter Tax	237	60,418,237	60,418,237	9,034
454210	Other Taxes	54	Syrup Tax	D	D	D	D
454210	Other Taxes	79	IMR	18	295	295	15

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	65	164,521,079	96,865,683	6,296,264
454311	Business & Occupation	2	Retailing	64	164,506,579	143,235,081	674,657
454311	Business & Occupation	3	Wholesaling	45	34,915,652	29,446,761	142,534
454311	Business & Occupation	4	Service & Other Activities	29	1,198,133	1,193,508	17,908
454311	State Use Tax	5	Use Tax	17	545,855	545,855	35,488
454311	Business & Occupation	7	Manufacturing	3	1,317,474	1,317,474	6,374
454311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4,136,767	2,822,664	54,258
454311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,920,591	4,908,734	23,758
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
454311	Other Taxes	36	Litter Tax	6	11,595,523	11,595,523	1,742
454311	Other Taxes	65	Hazardous Substance	5	16,906,738	16,906,738	118,349
454311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	41	132,356,433	104,692,123	6,804,994
454312	Business & Occupation	2	Retailing	41	132,356,434	122,333,333	576,206
454312	Business & Occupation	3	Wholesaling	32	59,466,583	54,189,015	262,272
454312	Business & Occupation	4	Service & Other Activities	10	4,708,695	4,708,695	70,630
454312	State Use Tax	5	Use Tax	12	1,209,136	1,209,136	78,594
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	98,821	98,821	1,871
454312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
454312	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	3	893,199	893,199	134
454312	Other Taxes	65	Hazardous Substance	4	1,103,072	1,103,072	7,720
454312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	54	13,116,060	6,122,085	397,941
454319	Business & Occupation	2	Retailing	36	13,042,348	12,680,113	59,727
454319	Business & Occupation	3	Wholesaling	23	6,420,411	3,005,245	14,551
454319	Business & Occupation	4	Service & Other Activities	7	77,519	76,541	1,149
454319	State Use Tax	5	Use Tax	4	6,906	6,906	450
454319	Business & Occupation	7	Manufacturing	4	3,000,151	2,898,243	14,028

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	332,001	251,627	4,652
454319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454319	Business & Occupation	16	Extracting, Extracting for Hire	7	2,313,247	2,313,247	11,195
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	Other Taxes	79	IMR	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	5,098	557,709,187	374,635,752	24,351,413
454390	Business & Occupation	2	Retailing	3,995	569,980,267	239,618,271	1,128,578
454390	Business & Occupation	3	Wholesaling	954	372,430,427	290,313,482	1,405,095
454390	Business & Occupation	4	Service & Other Activities	811	61,712,479	52,064,700	780,988
454390	State Use Tax	5	Use Tax	632	81,546,538	81,546,538	5,300,528
454390	Business & Occupation	7	Manufacturing	175	16,368,369	15,844,057	76,695
454390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	208,408	200,349	3,798
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,469,263	1,286,122	6,227
454390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	288,360	278,311	1,348
454390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	81,668	81,668	375
454390	Public Utility Tax	13	Other Public Service	4	99,556	62,654	871
454390	Business & Occupation	14	Insurance Agents/Brokers	12	1,086,952	939,021	4,545
454390	Business & Occupation	16	Extracting, Extracting for Hire	11	175,877	175,877	851
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	118,530	118,530	573
454390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	11,482	11,482	8
454390	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	344,463	341,944	942
454390	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	603,685	603,685	833
454390	Other Taxes	36	Litter Tax	410	273,323,786	273,323,786	40,956
454390	Public Utility Tax	49	Power	4	752	226	0
454390	Other Taxes	54	Syrup Tax	3	4,990	4,990	4,990
454390	Business & Occupation	55	Public or Nonprofit Hospitals	5	469,109	469,109	7,038
454390	Public Utility Tax	60	Water Distribution	3	751	225	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Public Utility Tax	61	Sewer Collection	D	D	D	D
454390	Other Taxes	64	Refuse Collection	3	25	25	1
454390	Other Taxes	65	Hazardous Substance	6	595,482	511,045	3,579
454390	Other Taxes	79	IMR	112	1,791	1,791	89
454390	Business & Occupation	80	Royalties; Child Care	24	4,644,322	4,618,167	22,350
454390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	433	433	2
481111	State Sales Tax	1	Retail Sales Tax	13	1,851,301	1,653,033	107,447
481111	Business & Occupation	2	Retailing	13	1,851,301	1,653,033	7,788
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities	8	8,195,943	8,195,943	122,937
481111	State Use Tax	5	Use Tax	24	72,573,717	72,573,717	4,717,291
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	5,810,689	3,317,252	63,891
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	935,544	929,387	17,898
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481111	Other Taxes	36	Litter Tax	D	D	D	D
481111	Other Taxes	65	Hazardous Substance	16	100,625,328	85,207,118	596,455
481111	Other Taxes	79	IMR	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	3	1,851,436	1,686,754	109,638
481112	Business & Occupation	2	Retailing	3	1,851,436	1,797,946	8,468
481112	Business & Occupation	3	Wholesaling	D	D	D	D
481112	Business & Occupation	4	Service & Other Activities	7	398,696	98,814	1,483
481112	State Use Tax	5	Use Tax	3	930,837	930,837	60,505
481112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
481112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481112	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	State Sales Tax	1	Retail Sales Tax	18	7,325,248	2,520,526	163,837
481211	Business & Occupation	2	Retailing	16	7,316,387	4,378,946	20,622
481211	Business & Occupation	3	Wholesaling	6	369,173	354,556	1,718
481211	Business & Occupation	4	Service & Other Activities	14	8,510,277	8,483,300	127,249
481211	State Use Tax	5	Use Tax	7	756,344	756,344	49,161
481211	Business & Occupation	7	Manufacturing	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	4	756,957	721,379	13,894
481211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
481211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481211	Other Taxes	65	Hazardous Substance	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	6	1,125,333	325,741	21,174
481212	Business & Occupation	2	Retailing	5	989,291	325,551	1,533
481212	Business & Occupation	4	Service & Other Activities	3	2,148,548	521,086	7,816
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	D	D	D	D
481212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481212	Other Taxes	79	IMR	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	5	58,479,742	35,250,113	2,291,257
482111	Business & Occupation	2	Retailing	5	58,479,742	58,243,978	274,332
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities	6	18,575,200	18,494,160	277,413
482111	State Use Tax	5	Use Tax	7	72,556,906	72,556,906	4,716,199
482111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	331,831,303	72,322,631	1,392,936
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	15,640,962	15,640,962	75,703
482111	Other Taxes	36	Litter Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities	3	7,598,641	3,192,280	47,888
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	19,399,136	19,399,136	53,349
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	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
483112	Public Utility Tax	13	Other Public Service	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	D	D	D	D
483113	Business & Occupation	2	Retailing	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities	D	D	D	D
483113	State Use Tax	5	Use Tax	D	D	D	D
483113	Public Utility Tax	13	Other Public Service	D	D	D	D
483113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
483113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483114	State Sales Tax	1	Retail Sales Tax	4	275,269	275,269	17,891
483114	Business & Occupation	2	Retailing	4	275,269	275,269	1,296
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	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
483114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	1,838,221	1,027,467	19,693
483114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,078,050	2,078,050	5,713
483114	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483114	Other Taxes	79	IMR	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	7	1,206,704	673,967	43,808
483211	Business & Occupation	2	Retailing	7	1,206,704	724,767	3,415
483211	Business & Occupation	3	Wholesaling	4	414,037	145,298	703
483211	Business & Occupation	4	Service & Other Activities	6	12,713,039	309,129	4,636
483211	State Use Tax	5	Use Tax	6	2,157,769	2,157,769	140,252
483211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,363,953	912,685	17,578
483211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483211	Public Utility Tax	13	Other Public Service	6	38,641,208	16,676,354	321,120
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
483211	Other Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	3	4,194,492	4,194,492	29,362
483211	Other Taxes	79	IMR	D	D	D	D
483212	State Sales Tax	1	Retail Sales Tax	7	5,800,391	4,823,408	313,522
483212	Business & Occupation	2	Retailing	7	5,800,391	5,449,384	25,669
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities	4	6,729,704	2,912,887	43,691
483212	State Use Tax	5	Use Tax	3	1,072,254	1,072,254	69,697
483212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,236,935	1,236,935	7,926
483212	Public Utility Tax	13	Other Public Service	D	D	D	D
483212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	25,786,716	25,786,716	70,913
483212	Other Taxes	65	Hazardous Substance	D	D	D	D
483212	Other Taxes	79	IMR	D	D	D	D
484110	State Sales Tax	1	Retail Sales Tax	222	23,296,570	19,377,250	1,259,531
484110	Business & Occupation	2	Retailing	208	23,065,210	20,332,403	95,761
484110	Business & Occupation	3	Wholesaling	178	32,153,712	27,304,513	132,155
484110	Business & Occupation	4	Service & Other Activities	193	37,990,632	32,827,336	492,423
484110	State Use Tax	5	Use Tax	49	638,126	638,126	41,472
484110	Business & Occupation	7	Manufacturing	4	735,050	723,316	3,500
484110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	958	267,983,200	135,808,581	2,585,596

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	23	3,277,894	3,260,783	15,781
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	220	44,180,556	35,117,082	223,140
484110	Public Utility Tax	13	Other Public Service	12	169,943	165,994	2,594
484110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484110	Business & Occupation	16	Extracting, Extracting for Hire	48	4,340,784	4,304,463	20,835
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	1,908,962	1,630,254	7,890
484110	Public Utility Tax	26	Gas Dist., Telegraph	3	25,049	25,049	965
484110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	3,843,216	3,731,126	10,262
484110	Other Taxes	36	Litter Tax	7	1,482,250	1,482,250	218
484110	Public Utility Tax	49	Power	D	D	D	D
484110	Other Taxes	54	Syrup Tax	3	6	6	6
484110	Other Taxes	64	Refuse Collection	5	3,257,930	2,646,240	95,263
484110	Other Taxes	65	Hazardous Substance	D	D	D	D
484110	Other Taxes	79	IMR	40	833	833	43
484110	Business & Occupation	80	Royalties; Child Care	3	111,435	111,435	540
484110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
484121	State Sales Tax	1	Retail Sales Tax	63	8,008,825	4,777,136	310,519
484121	Business & Occupation	2	Retailing	59	7,997,119	4,521,386	21,303
484121	Business & Occupation	3	Wholesaling	50	15,447,748	7,969,278	38,573
484121	Business & Occupation	4	Service & Other Activities	112	32,607,474	10,339,992	155,106
484121	State Use Tax	5	Use Tax	39	3,741,485	3,741,485	243,197
484121	Business & Occupation	7	Manufacturing	4	5,530	5,530	27
484121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	541	1,886,404,643	194,224,914	3,725,486
484121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,586,700	3,210,505	15,539
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	85	27,534,992	22,409,450	143,191
484121	Public Utility Tax	13	Other Public Service	5	10,671,369	204,448	3,938
484121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484121	Business & Occupation	16	Extracting, Extracting for Hire	6	2,933,782	2,933,522	14,199
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	14,245,039	2,373,747	11,487
484121	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484121	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	751,563	751,563	2,067

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Other Taxes	36	Litter Tax	D	D	D	D
484121	Public Utility Tax	49	Power	3	138,443	266	0
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	3	408,905	408,905	2,862
484121	Other Taxes	79	IMR	22	340	340	17
484121	Business & Occupation	80	Royalties; Child Care	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	D	D	D	D
484122	State Use Tax	5	Use Tax	5	493,987	493,987	32,109
484122	Business & Occupation	7	Manufacturing	D	D	D	D
484122	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	73,601,741	15,270,084	293,115
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	1,614,390	926,998	5,902
484122	Public Utility Tax	13	Other Public Service	D	D	D	D
484122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484122	Other Taxes	79	IMR	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	53	3,459,085	3,168,417	205,954
484210	Business & Occupation	2	Retailing	50	3,446,167	3,243,412	15,275
484210	Business & Occupation	3	Wholesaling	22	4,710,974	4,698,226	22,739
484210	Business & Occupation	4	Service & Other Activities	115	92,095,051	33,407,371	501,113
484210	State Use Tax	5	Use Tax	25	486,282	486,282	31,605
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	144	87,662,053	25,210,633	482,468
484210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	79	18,588,550	16,657,004	80,619
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	100	39,162,075	38,269,335	245,262
484210	Public Utility Tax	13	Other Public Service	11	4,286,333	1,337,155	25,754
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	19	Retailing of Interstate Transportation Equip.	5	563,470	563,470	2,729
484210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,567,810	2,480,846	6,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484210	Other Taxes	36	Litter Tax	3	471,528	471,528	67
484210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484210	Other Taxes	79	IMR	6	65	65	4
484220	State Sales Tax	1	Retail Sales Tax	167	19,343,929	11,455,501	744,614
484220	Business & Occupation	2	Retailing	152	19,258,535	16,190,964	76,249
484220	Business & Occupation	3	Wholesaling	128	33,374,919	23,833,706	115,362
484220	Business & Occupation	4	Service & Other Activities	113	22,363,791	16,288,314	244,330
484220	State Use Tax	5	Use Tax	31	843,177	843,177	54,807
484220	Business & Occupation	7	Manufacturing	9	12,413,279	12,040,681	58,279
484220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	447	162,316,418	78,711,486	1,503,469
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	2,763,080	2,444,473	11,834
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	103	17,666,262	15,140,593	96,765
484220	Public Utility Tax	13	Other Public Service	7	4,389,042	166,358	3,109
484220	Business & Occupation	16	Extracting, Extracting for Hire	46	4,678,378	4,367,736	21,142
484220	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484220	Public Utility Tax	26	Gas Dist., Telegraph	3	18,656	18,656	675
484220	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	4,666,911	4,572,242	12,576
484220	Other Taxes	36	Litter Tax	6	1,396,027	1,396,027	210
484220	Public Utility Tax	49	Power	D	D	D	D
484220	Other Taxes	54	Syrup Tax	3	8	8	8
484220	Public Utility Tax	61	Sewer Collection	D	D	D	D
484220	Other Taxes	64	Refuse Collection	D	D	D	D
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484220	Other Taxes	79	IMR	27	409	409	20
484220	Business & Occupation	80	Royalties; Child Care	3	43,803	43,803	212
484230	State Sales Tax	1	Retail Sales Tax	35	2,829,108	2,123,681	138,040
484230	Business & Occupation	2	Retailing	34	2,828,410	2,611,108	12,298
484230	Business & Occupation	3	Wholesaling	37	14,715,215	8,635,506	41,792
484230	Business & Occupation	4	Service & Other Activities	45	10,029,368	7,751,997	116,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484230	State Use Tax	5	Use Tax	13	138,771	138,771	9,021
484230	Business & Occupation	7	Manufacturing	3	465,177	465,177	2,251
484230	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	247	154,682,133	38,904,572	740,505
484230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484230	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	12,676,220	12,113,816	58,627
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	39	8,940,204	7,457,620	47,418
484230	Public Utility Tax	13	Other Public Service	4	321,929	232,788	4,484
484230	Business & Occupation	16	Extracting, Extracting for Hire	6	793,075	793,075	3,838
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	266,779	193,312	935
484230	Other Taxes	20	Tobacco Products	D	D	D	D
484230	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484230	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
484230	Other Taxes	36	Litter Tax	D	D	D	D
484230	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	D	D	D	D
484230	Other Taxes	79	IMR	12	105	105	5
484230	Business & Occupation	80	Royalties; Child Care	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	3	1,974,724	1,974,724	128,357
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
485111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485112	State Sales Tax	1	Retail Sales Tax	3	123,454	123,454	8,024
485112	Business & Occupation	2	Retailing	3	123,454	123,454	580
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
485113	Business & Occupation	3	Wholesaling	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	4	13,656,079	13,142,618	253,127
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	70,762,156	331,313	2,127
485210	State Sales Tax	1	Retail Sales Tax	5	360,900	360,900	23,459
485210	Business & Occupation	2	Retailing	5	360,900	338,650	1,595
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities	7	2,120,937	2,120,937	31,813
485210	State Use Tax	5	Use Tax	12	2,297,921	2,297,921	149,367
485210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	11,699,266	7,491,358	144,284
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	13,592,605	13,034,128	83,678
485210	Public Utility Tax	13	Other Public Service	D	D	D	D
485210	Other Taxes	36	Litter Tax	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	32	3,740,578	3,715,766	241,526
485310	Business & Occupation	2	Retailing	32	3,740,578	3,738,320	17,610
485310	Business & Occupation	3	Wholesaling	8	1,058,882	1,057,792	5,122
485310	Business & Occupation	4	Service & Other Activities	63	14,289,226	14,282,645	214,238
485310	State Use Tax	5	Use Tax	D	D	D	D
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	2,070,787	1,658,993	29,611
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	233	10,171,468	10,016,775	57,149
485310	Public Utility Tax	13	Other Public Service	4	21,864	21,864	375
485310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Other Taxes	79	IMR	20	232	232	12
485320	State Sales Tax	1	Retail Sales Tax	11	850,611	850,611	55,291
485320	Business & Occupation	2	Retailing	10	846,483	840,483	3,960
485320	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485320	Business & Occupation	4	Service & Other Activities	27	1,388,751	1,228,222	18,426
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	2,332,278	2,293,589	43,007
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	59	9,606,448	9,103,554	57,958
485320	Public Utility Tax	13	Other Public Service	3	96,946	96,946	1,867
485320	Public Utility Tax	49	Power	D	D	D	D
485320	Other Taxes	79	IMR	4	29	29	1
485410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	Business & Occupation	4	Service & Other Activities	6	46,685,562	46,685,562	700,279
485410	State Use Tax	5	Use Tax	4	257,207	257,207	16,717
485410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,612,612	2,516,905	48,475
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	12,317,081	12,000,107	77,041
485510	State Sales Tax	1	Retail Sales Tax	4	361,461	25,888	1,683
485510	Business & Occupation	2	Retailing	4	361,461	201,841	953
485510	Business & Occupation	4	Service & Other Activities	5	95,258	95,258	1,429
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	27,035,912	17,819,148	342,869
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	6,610,283	6,520,941	41,859
485510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
485510	Other Taxes	36	Litter Tax	D	D	D	D
485510	Other Taxes	79	IMR	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	12	6,440,527	2,834,763	42,519
485991	State Use Tax	5	Use Tax	3	42,982	42,982	2,796
485991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,802,853	1,802,853	34,724
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	6,356,380	6,356,141	40,748
485991	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485991	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	10	5,505,188	5,505,171	357,837
485999	Business & Occupation	2	Retailing	10	5,505,188	5,505,188	25,931
485999	Business & Occupation	3	Wholesaling	3	2,509	2,509	12
485999	Business & Occupation	4	Service & Other Activities	24	3,612,376	3,449,622	51,744
485999	State Use Tax	5	Use Tax	4	676,346	676,346	43,962
485999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	76,933,219	11,817,060	227,208
485999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	7,518,051	7,487,474	47,957
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	54	Syrup Tax	D	D	D	D
485999	Other Taxes	79	IMR	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 Use Tax	5	Use Tax	D	D	D	D
486210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
486910	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	21	911,399	907,599	58,994
487110	Business & Occupation	2	Retailing	13	864,510	861,510	4,058
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities	17	905,220	904,940	13,575
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,193,728	686,771	13,227
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	149,953	146,353	940
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,466,456	1,465,675	7,094
487110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
487110	Other Taxes	36	Litter Tax	D	D	D	D
487210	State Sales Tax	1	Retail Sales Tax	151	11,903,682	11,378,688	739,619

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Business & Occupation	2	Retailing	117	11,676,046	11,148,503	52,512
487210	Business & Occupation	3	Wholesaling	46	12,071,158	1,442,429	6,980
487210	Business & Occupation	4	Service & Other Activities	56	3,378,492	3,333,741	50,007
487210	State Use Tax	5	Use Tax	18	167,668	167,668	10,900
487210	Business & Occupation	7	Manufacturing	D	D	D	D
487210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,892,227	2,892,227	18,550
487210	Public Utility Tax	13	Other Public Service	D	D	D	D
487210	Business & Occupation	16	Extracting, Extracting for Hire	3	213,320	213,320	1,032
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	12	1,855,545	1,164,174	3,200
487210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
487210	Other Taxes	36	Litter Tax	7	1,259,322	1,259,322	189
487210	Other Taxes	54	Syrup Tax	D	D	D	D
487210	Other Taxes	79	IMR	3	119	119	6
487990	State Sales Tax	1	Retail Sales Tax	27	2,086,865	1,418,710	92,213
487990	Business & Occupation	2	Retailing	18	2,040,402	1,404,860	6,614
487990	Business & Occupation	3	Wholesaling	8	574,749	256,625	1,243
487990	Business & Occupation	4	Service & Other Activities	17	4,197,432	4,015,340	60,234
487990	State Use Tax	5	Use Tax	6	643,929	643,929	41,854
487990	Business & Occupation	7	Manufacturing	D	D	D	D
487990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
487990	Public Utility Tax	13	Other Public Service	3	1,505,249	925,748	17,717
487990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
487990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	8	772,286	434,474	28,240
488111	Business & Occupation	2	Retailing	7	765,404	427,592	2,015
488111	Business & Occupation	3	Wholesaling	6	6,720,970	1,197,677	5,797
488111	Business & Occupation	4	Service & Other Activities	4	2,090,865	2,090,865	31,364
488111	State Use Tax	5	Use Tax	D	D	D	D
488111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488111	Public Utility Tax	13	Other Public Service	D	D	D	D
488111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488111	Other Taxes	36	Litter Tax	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	22	17,812,441	15,431,887	1,003,069
488119	Business & Occupation	2	Retailing	20	17,813,251	16,769,857	78,994
488119	Business & Occupation	3	Wholesaling	12	6,497,694	3,673,413	17,771
488119	Business & Occupation	4	Service & Other Activities	15	9,818,945	9,818,945	147,285
488119	State Use Tax	5	Use Tax	9	1,217,657	1,217,657	79,146
488119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	19	Retailing of Interstate Transportation Equip.	3	4,175,537	4,175,537	20,209
488119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488119	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Other Taxes	65	Hazardous Substance	D	D	D	D
488119	Other Taxes	79	IMR	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	108	60,856,872	22,928,871	1,490,396
488190	Business & Occupation	2	Retailing	96	60,729,231	47,449,530	223,521
488190	Business & Occupation	3	Wholesaling	61	67,459,289	58,604,717	283,651
488190	Business & Occupation	4	Service & Other Activities	53	54,546,184	51,742,948	776,158
488190	State Use Tax	5	Use Tax	31	1,722,930	1,722,930	111,992
488190	Business & Occupation	7	Manufacturing	8	3,816,068	3,747,103	18,135
488190	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488190	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
488190	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
488190	Public Utility Tax	13	Other Public Service	3	244,379	244,379	4,705
488190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	6,568,018	6,536,275	31,632
488190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488190	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,092,195	2,092,195	31,383
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	Other Taxes	79	IMR	3	28	28	1
488190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	4	740,662	198,989	12,933
488210	Business & Occupation	2	Retailing	3	732,711	732,711	3,452
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities	6	14,388,040	14,330,800	214,962
488210	State Use Tax	5	Use Tax	D	D	D	D
488210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	22	67,179,466	65,207,171	4,238,472
488310	Business & Occupation	2	Retailing	21	67,158,160	65,932,066	310,547
488310	Business & Occupation	3	Wholesaling	8	785,793	785,793	3,804
488310	Business & Occupation	4	Service & Other Activities	20	128,924,984	128,549,530	1,928,240
488310	State Use Tax	5	Use Tax	13	4,568,841	4,568,841	296,974
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,424,485	5,424,473	26,257
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488310	Public Utility Tax	13	Other Public Service	7	3,347,713	3,347,713	64,330
488310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,972,807	12,935,307	62,606
488310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	88,793,167	87,355,442	240,227
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Tax	49	Power	D	D	D	D
488310	Public Utility Tax	60	Water Distribution	3	90,959	90,959	4,557
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	16	11,115,356	11,084,381	720,486

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488320	Business & Occupation	2	Retailing	16	11,115,356	11,096,020	52,262
488320	Business & Occupation	3	Wholesaling	5	1,588,321	1,588,321	7,684
488320	Business & Occupation	4	Service & Other Activities	16	129,878,472	12,044,226	180,667
488320	State Use Tax	5	Use Tax	18	4,383,985	4,383,985	284,958
488320	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488320	Public Utility Tax	13	Other Public Service	D	D	D	D
488320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3,965,507	2,832,774	13,712
488320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	330,273,630	329,866,258	907,136
488320	Other Taxes	65	Hazardous Substance	3	1,449,857	1,449,857	10,148
488330	State Sales Tax	1	Retail Sales Tax	21	4,979,978	4,107,007	266,953
488330	Business & Occupation	2	Retailing	20	4,963,676	4,129,970	19,456
488330	Business & Occupation	3	Wholesaling	7	9,385,891	9,151,198	44,292
488330	Business & Occupation	4	Service & Other Activities	13	17,262,533	2,374,157	35,611
488330	State Use Tax	5	Use Tax	4	4,673,907	4,673,907	303,804
488330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488330	Public Utility Tax	13	Other Public Service	17	342,437,618	66,637,667	1,282,976
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,230,787	2,700	13
488330	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	4	3,306,389	3,231,347	22,620
488330	Other Taxes	79	IMR	D	D	D	D
488390	State Sales Tax	1	Retail Sales Tax	99	40,547,960	18,288,412	1,188,752
488390	Business & Occupation	2	Retailing	90	40,512,191	37,079,350	174,655
488390	Business & Occupation	3	Wholesaling	62	6,182,635	5,716,124	27,671
488390	Business & Occupation	4	Service & Other Activities	56	10,355,178	9,702,751	145,541

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488390	State Use Tax	5	Use Tax	16	750,626	750,626	48,787
488390	Business & Occupation	7	Manufacturing	5	874,304	874,304	4,231
488390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	263,143	263,143	1,272
488390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	36,679,776	19,560,352	94,677
488390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	3,474,259	3,419,817	9,405
488390	Other Taxes	36	Litter Tax	5	421,953	421,953	64
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Other Taxes	79	IMR	D	D	D	D
488390	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	309	67,300,764	66,181,467	4,301,832
488410	Business & Occupation	2	Retailing	297	67,199,232	66,583,583	313,594
488410	Business & Occupation	3	Wholesaling	254	23,281,027	22,339,563	108,118
488410	Business & Occupation	4	Service & Other Activities	82	2,720,192	2,669,064	40,038
488410	State Use Tax	5	Use Tax	23	168,947	168,947	10,980
488410	Business & Occupation	7	Manufacturing	D	D	D	D
488410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,584,653	699,315	13,252
488410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	87,061	87,061	420
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	294,494	294,494	1,860
488410	Public Utility Tax	13	Other Public Service	D	D	D	D
488410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
488410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
488410	Other Taxes	36	Litter Tax	10	778,466	778,466	118
488410	Public Utility Tax	60	Water Distribution	D	D	D	D
488410	Other Taxes	64	Refuse Collection	D	D	D	D
488410	Other Taxes	79	IMR	6	114	114	6
488410	Business & Occupation	80	Royalties; Child Care	3	33,768	33,768	163
488410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	9	801,216	801,216	52,077

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488490	Business & Occupation	2	Retailing	5	787,278	787,278	3,710
488490	Business & Occupation	3	Wholesaling	D	D	D	D
488490	Business & Occupation	4	Service & Other Activities	17	3,894,083	3,784,251	56,765
488490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,452,395	104,483	1,711
488490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
488490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	18	2,097,875	807,114	52,459
488510	Business & Occupation	2	Retailing	15	2,038,260	790,109	3,720
488510	Business & Occupation	3	Wholesaling	11	2,241,398	2,241,398	10,846
488510	Business & Occupation	4	Service & Other Activities	117	106,736,469	60,066,970	901,018
488510	State Use Tax	5	Use Tax	25	1,331,524	1,331,524	86,547
488510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	309,035,300	3,928,299	74,290
488510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	39,191,611	39,191,611	189,687
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	6,236,454	2,496,549	15,971
488510	Public Utility Tax	13	Other Public Service	6	10,733,362	1,260,687	24,280
488510	Business & Occupation	14	Insurance Agents/Brokers	10	2,103,386	2,084,963	10,091
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	132,554	68,091	330
488510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	134	219,935,732	166,432,395	457,672
488510	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
488510	Other Taxes	36	Litter Tax	3	144,534	144,534	20
488510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	6	1,484,283	1,484,283	10,392
488510	Other Taxes	79	IMR	6	99	99	5
488510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	10	1,065,490	1,037,457	67,435
488991	Business & Occupation	2	Retailing	10	1,065,490	994,312	4,685
488991	Business & Occupation	3	Wholesaling	10	10,596,224	8,338,785	40,357
488991	Business & Occupation	4	Service & Other Activities	17	2,972,319	2,970,301	44,555

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488991	State Use Tax	5	Use Tax	7	151,460	151,460	9,848
488991	Business & Occupation	7	Manufacturing	3	553,509	553,509	2,680
488991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
488991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
488991	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488991	Other Taxes	36	Litter Tax	D	D	D	D
488991	Other Taxes	79	IMR	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	5	3,602,056	1,961,691	127,510
488999	Business & Occupation	2	Retailing	5	3,602,056	1,961,691	9,239
488999	Business & Occupation	3	Wholesaling	4	2,267,437	1,912,333	9,255
488999	Business & Occupation	4	Service & Other Activities	9	4,096,938	3,645,373	54,680
488999	State Use Tax	5	Use Tax	4	108,610	108,610	7,058
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	734,199	734,199	3,553
488999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
488999	Other Taxes	79	IMR	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	53	3,581,242	3,296,657	214,282
491110	Business & Occupation	2	Retailing	47	3,556,099	3,311,564	15,596
491110	Business & Occupation	3	Wholesaling	8	604,205	604,205	2,922
491110	Business & Occupation	4	Service & Other Activities	47	9,790,560	9,724,042	145,871
491110	State Use Tax	5	Use Tax	12	70,225	70,225	4,564
491110	Business & Occupation	7	Manufacturing	D	D	D	D
491110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,532,284	1,115,797	21,464
491110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
491110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	186,353	186,353	1,049
491110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491110	Other Taxes	36	Litter Tax	5	514,071	514,071	77
491110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Other Taxes	79	IMR	D	D	D	D
492110	State Sales Tax	1	Retail Sales Tax	42	3,547,037	2,767,124	179,870
492110	Business & Occupation	2	Retailing	40	3,545,395	3,137,022	14,772
492110	Business & Occupation	3	Wholesaling	13	2,965,117	2,660,304	12,878
492110	Business & Occupation	4	Service & Other Activities	89	12,094,104	11,768,808	176,528
492110	State Use Tax	5	Use Tax	19	7,694,253	7,694,253	500,127
492110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	303,167,821	52,658,434	1,013,294
492110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	475,122	475,122	2,298
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	49	47,133,253	44,157,711	283,028
492110	Public Utility Tax	13	Other Public Service	4	20,055,431	3,875,808	74,647
492110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
492110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
492110	Other Taxes	36	Litter Tax	5	245,776	245,776	37
492110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	5	5,908,869	5,900,436	41,297
492110	Other Taxes	79	IMR	5	976	976	58
492110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	77	6,209,301	3,391,892	220,476
492210	Business & Occupation	2	Retailing	71	6,097,436	5,756,846	27,112
492210	Business & Occupation	3	Wholesaling	39	7,858,817	7,771,699	37,618
492210	Business & Occupation	4	Service & Other Activities	107	9,739,414	8,669,430	130,047
492210	State Use Tax	5	Use Tax	13	526,404	526,404	34,217
492210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	83	17,484,107	10,379,212	196,940
492210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	330,599	330,599	1,601
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	76	35,253,790	33,830,031	216,282
492210	Public Utility Tax	13	Other Public Service	6	659,874	441,505	8,503
492210	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
492210	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
492210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
492210	Other Taxes	36	Litter Tax	14	2,845,329	2,845,329	428
492210	Other Taxes	54	Syrup Tax	D	D	D	D
492210	Other Taxes	79	IMR	8	23	23	0
493110	State Sales Tax	1	Retail Sales Tax	63	2,013,531	1,945,620	126,471
493110	Business & Occupation	2	Retailing	42	1,924,839	1,868,313	8,796
493110	Business & Occupation	3	Wholesaling	25	15,991,672	11,509,679	55,708
493110	Business & Occupation	4	Service & Other Activities	49	15,164,728	14,422,780	216,343
493110	State Use Tax	5	Use Tax	16	255,954	255,954	16,638
493110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	16,639,275	10,819,693	208,120
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,570,317	6,570,317	31,799
493110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	67,142,816	65,672,574	317,853
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	3,303,193	3,072,777	19,727
493110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493110	Other Taxes	36	Litter Tax	D	D	D	D
493110	Other Taxes	79	IMR	4	8	8	0
493120	State Sales Tax	1	Retail Sales Tax	18	608,601	595,104	38,686
493120	Business & Occupation	2	Retailing	17	598,732	596,329	2,801
493120	Business & Occupation	3	Wholesaling	16	13,713,169	10,031,062	48,550
493120	Business & Occupation	4	Service & Other Activities	16	2,282,237	2,282,237	34,234
493120	State Use Tax	5	Use Tax	12	1,065,319	1,065,319	69,244
493120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,906,099	909,563	17,494
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,568,805	7,568,805	36,634
493120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	135,755,046	135,451,843	655,590
493120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,422,660	2,422,660	6,662
493120	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
493120	Other Taxes	36	Litter Tax	5	5,555,665	5,555,665	833
493130	State Sales Tax	1	Retail Sales Tax	3	434,713	138,463	9,000

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493130	Business & Occupation	2	Retailing	3	434,713	396,197	1,864
493130	Business & Occupation	3	Wholesaling	8	34,185,428	5,342,866	25,860
493130	Business & Occupation	4	Service & Other Activities	9	3,292,661	3,292,661	49,391
493130	State Use Tax	5	Use Tax	10	1,673,374	1,673,374	108,772
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	324,410	290,229	5,453
493130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	7,167,411	7,167,411	34,694
493130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
493130	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	3,250,278	3,250,278	4,485
493130	Other Taxes	36	Litter Tax	D	D	D	D
493130	Business & Occupation	80	Royalties; Child Care	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	20	1,615,657	1,505,023	97,825
493190	Business & Occupation	2	Retailing	14	1,585,374	1,585,374	7,467
493190	Business & Occupation	3	Wholesaling	4	3,111,434	3,111,434	15,061
493190	Business & Occupation	4	Service & Other Activities	11	10,168,934	10,168,934	152,536
493190	State Use Tax	5	Use Tax	4	1,345,499	1,345,499	87,458
493190	Business & Occupation	7	Manufacturing	D	D	D	D
493190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	30,207,109	27,457,368	132,892
493190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493190	Other Taxes	64	Refuse Collection	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	123	31,656,328	26,210,434	1,703,668
511110	Business & Occupation	2	Retailing	102	13,716,872	10,612,471	49,984
511110	Business & Occupation	3	Wholesaling	35	4,075,407	3,876,868	18,758
511110	Business & Occupation	4	Service & Other Activities	70	13,016,832	12,457,772	186,874
511110	State Use Tax	5	Use Tax	62	6,947,693	6,947,693	451,603
511110	Business & Occupation	7	Manufacturing	5	18,978,784	18,882,531	91,393
511110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	132	766,014,209	757,861,461	3,668,047
511110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	678,774	673,653	3,258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	177,302	177,302	1,134
511110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
511110	Business & Occupation	21	Products	D	D	D	D
511110	Other Taxes	36	Litter Tax	102	722,693,854	722,693,854	108,413
511110	Other Taxes	79	IMR	3	7	7	0
511110	Business & Occupation	80	Royalties; Child Care	3	53,299	53,299	258
			Cleanup of Radioactive Waste for U.S. Gov't				
511110	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
511120	State Sales Tax	1	Retail Sales Tax	286	48,136,177	30,343,662	1,972,335
511120	Business & Occupation	2	Retailing	199	41,193,312	31,139,281	146,682
511120	Business & Occupation	3	Wholesaling	96	25,634,273	19,287,244	93,353
511120	Business & Occupation	4	Service & Other Activities	161	33,254,440	25,160,549	377,418
511120	State Use Tax	5	Use Tax	53	2,053,295	2,053,295	133,465
511120	Business & Occupation	7	Manufacturing	10	2,057,863	1,958,496	9,478
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	135	107,679,337	105,068,562	508,538
			Warehousing, Radio and TV Broadcasting;				
511120	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	256,329	246,123	1,191
511120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
511120	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
511120	Other Taxes	36	Litter Tax	74	55,426,011	55,426,011	8,299
511120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511120	Other Taxes	64	Refuse Collection	D	D	D	D
511120	Other Taxes	79	IMR	7	122	122	6
511120	Business & Occupation	80	Royalties; Child Care	15	1,324,573	1,300,911	6,294
511130	State Sales Tax	1	Retail Sales Tax	144	6,960,766	3,879,171	252,145
511130	Business & Occupation	2	Retailing	93	6,679,522	4,280,404	20,164
511130	Business & Occupation	3	Wholesaling	71	59,986,064	41,860,465	202,606
511130	Business & Occupation	4	Service & Other Activities	46	92,310,184	91,791,148	1,376,870
511130	State Use Tax	5	Use Tax	26	2,651,697	2,651,697	172,358
511130	Business & Occupation	7	Manufacturing	8	3,866,393	3,866,393	18,711
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	7,198,112	7,173,853	34,716
			Warehousing, Radio and TV Broadcasting;				
511130	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	21,449	21,449	104
511130	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511130	Other Taxes	79	IMR	3	6	6	0
511130	Business & Occupation	80	Royalties; Child Care	13	541,732	517,941	2,505
511140	State Sales Tax	1	Retail Sales Tax	19	7,369,442	7,008,054	455,524
511140	Business & Occupation	2	Retailing	14	7,307,108	6,949,486	32,726
511140	Business & Occupation	3	Wholesaling	7	1,407,982	863,782	4,184
511140	Business & Occupation	4	Service & Other Activities	17	110,035,785	105,487,965	1,582,321
511140	State Use Tax	5	Use Tax	5	12,165,713	12,165,713	790,772
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	157,051	157,051	761
511140	Other Taxes	20	Tobacco Products	D	D	D	D
511140	Other Taxes	36	Litter Tax	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	9	19,751	19,621	1,274
511191	Business & Occupation	2	Retailing	8	19,319	19,189	90
511191	Business & Occupation	3	Wholesaling	5	56,554	35,570	173
511191	Business & Occupation	4	Service & Other Activities	3	36,350	36,350	546
511191	Business & Occupation	7	Manufacturing	D	D	D	D
511191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	94	17,134,765	5,695,632	370,217
511199	Business & Occupation	2	Retailing	60	15,884,959	5,476,152	25,795
511199	Business & Occupation	3	Wholesaling	31	19,545,765	3,078,146	14,903
511199	Business & Occupation	4	Service & Other Activities	46	10,247,786	9,059,032	135,888
511199	State Use Tax	5	Use Tax	21	709,203	709,203	46,098
511199	Business & Occupation	7	Manufacturing	6	248,462	242,459	1,174
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	17,708,702	17,567,379	85,023
511199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511199	Other Taxes	36	Litter Tax	5	4,679,541	4,679,541	708
511199	Other Taxes	54	Syrup Tax	D	D	D	D
511199	Other Taxes	79	IMR	D	D	D	D
511199	Business & Occupation	80	Royalties; Child Care	4	460,309	460,309	2,229
511210	State Sales Tax	1	Retail Sales Tax	142	171,185,355	58,430,014	3,797,957
511210	Business & Occupation	2	Retailing	135	171,148,841	70,132,531	330,325
511210	Business & Occupation	3	Wholesaling	52	182,253,507	65,405,947	316,567
511210	Business & Occupation	4	Service & Other Activities	152	655,623,476	565,605,277	8,484,092
511210	State Use Tax	5	Use Tax	70	32,064,923	32,064,923	2,084,219
511210	Business & Occupation	7	Manufacturing	39	175,258,819	174,881,396	846,424
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	204,659	201,944	978
511210	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
511210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511210	Other Taxes	79	IMR	4	894	894	53
511210	Business & Occupation	80	Royalties; Child Care	17	904,073,828	904,073,828	4,375,716
511210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	300	12,368,480	6,717,096	436,629
512110	Business & Occupation	2	Retailing	238	12,098,956	6,586,982	31,024
512110	Business & Occupation	3	Wholesaling	87	5,320,515	1,951,585	9,440
512110	Business & Occupation	4	Service & Other Activities	410	95,347,776	65,146,262	977,215
512110	State Use Tax	5	Use Tax	57	273,134	273,134	17,752
512110	Business & Occupation	7	Manufacturing	19	3,459,622	3,444,568	16,671
512110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	774,358	769,718	3,725
512110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	6,352,395	6,352,395	30,746
512110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
512110	Other Taxes	36	Litter Tax	4	161,009	161,009	24
512110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512110	Other Taxes	79	IMR	9	202	202	10
512110	Business & Occupation	80	Royalties; Child Care	22	1,685,384	1,685,384	8,158
512120	State Sales Tax	1	Retail Sales Tax	10	12,032,727	233,164	15,157
512120	Business & Occupation	2	Retailing	9	12,023,043	296,625	1,397
512120	Business & Occupation	3	Wholesaling	9	79,973,958	48,679,984	235,612
512120	Business & Occupation	4	Service & Other Activities	6	4,472,126	1,390,667	20,862
512120	State Use Tax	5	Use Tax	3	11,908	11,908	774
512120	Other Taxes	36	Litter Tax	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	69	80,184,573	80,107,838	5,207,004
512131	Business & Occupation	2	Retailing	68	80,181,528	79,859,626	376,150
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities	67	196,320,072	195,510,829	2,932,654
512131	State Use Tax	5	Use Tax	12	1,428,978	1,428,978	92,884
512131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512131	Other Taxes	36	Litter Tax	23	6,690,692	6,690,692	999
512132	State Sales Tax	1	Retail Sales Tax	4	659,677	649,549	42,222

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512132	Business & Occupation	2	Retailing	4	659,677	659,677	3,107
512132	Business & Occupation	4	Service & Other Activities	3	897,080	897,080	13,456
512132	State Use Tax	5	Use Tax	D	D	D	D
512132	Other Taxes	36	Litter Tax	4	416,443	416,443	60
512191	State Sales Tax	1	Retail Sales Tax	11	10,238,034	3,803,177	247,207
512191	Business & Occupation	2	Retailing	11	10,238,034	738,554	3,480
512191	Business & Occupation	3	Wholesaling	7	3,314,787	3,304,169	15,993
512191	Business & Occupation	4	Service & Other Activities	14	1,272,861	1,268,616	19,024
512191	State Use Tax	5	Use Tax	3	11,049	11,049	719
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512199	State Sales Tax	1	Retail Sales Tax	12	2,105,604	2,032,446	132,109
512199	Business & Occupation	2	Retailing	11	2,022,354	1,976,920	9,312
512199	Business & Occupation	3	Wholesaling	7	3,459,230	3,448,550	16,689
512199	Business & Occupation	4	Service & Other Activities	15	2,118,816	1,618,533	24,277
512199	State Use Tax	5	Use Tax	3	3,280	3,280	214
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512199	Other Taxes	36	Litter Tax	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	9	45,161	24,775	1,610
512210	Business & Occupation	2	Retailing	6	27,415	7,494	35
512210	Business & Occupation	3	Wholesaling	4	345,619	312,192	1,511
512210	Business & Occupation	4	Service & Other Activities	15	699,889	648,679	9,730
512210	State Use Tax	5	Use Tax	3	2,158	2,158	140
512210	Business & Occupation	7	Manufacturing	D	D	D	D
512210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
512210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512210	Business & Occupation	80	Royalties; Child Care	8	7,252,424	7,252,424	35,102
512220	State Sales Tax	1	Retail Sales Tax	5	189,931	41,673	2,709
512220	Business & Occupation	2	Retailing	5	189,931	41,673	195
512220	Business & Occupation	3	Wholesaling	D	D	D	D
512220	Business & Occupation	4	Service & Other Activities	5	206,298	204,298	3,066
512230	State Sales Tax	1	Retail Sales Tax	19	3,512,464	352,350	22,902
512230	Business & Occupation	2	Retailing	12	3,450,862	290,916	1,370
512230	Business & Occupation	3	Wholesaling	6	461,800	52,352	252
512230	Business & Occupation	4	Service & Other Activities	21	9,207,924	9,119,408	136,792

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512230	State Use Tax	5	Use Tax	D	D	D	D
512230	Business & Occupation	7	Manufacturing	D	D	D	D
512230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512230	Other Taxes	79	IMR	D	D	D	D
512230	Business & Occupation	80	Royalties; Child Care	9	6,052,328	6,052,328	29,294
512240	State Sales Tax	1	Retail Sales Tax	55	10,315,755	893,627	58,082
512240	Business & Occupation	2	Retailing	41	10,295,111	939,387	4,423
512240	Business & Occupation	3	Wholesaling	19	135,209,946	1,040,232	5,036
512240	Business & Occupation	4	Service & Other Activities	57	10,447,627	6,461,041	96,914
512240	State Use Tax	5	Use Tax	15	59,699	59,699	3,882
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512240	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512240	Other Taxes	36	Litter Tax	D	D	D	D
512240	Business & Occupation	80	Royalties; Child Care	D	D	D	D
512240	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	38	1,958,642	1,468,838	95,482
512290	Business & Occupation	2	Retailing	35	1,915,528	1,581,476	7,447
512290	Business & Occupation	3	Wholesaling	12	1,534,087	1,522,634	7,369
512290	Business & Occupation	4	Service & Other Activities	50	3,827,468	3,641,144	54,618
512290	State Use Tax	5	Use Tax	12	151,340	151,340	9,839
512290	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512290	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Other Taxes	54	Syrup Tax	D	D	D	D
512290	Other Taxes	79	IMR	D	D	D	D
512290	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515111	State Sales Tax	1	Retail Sales Tax	13	1,231,977	1,139,819	74,089
515111	Business & Occupation	2	Retailing	13	1,231,977	1,164,901	5,486
515111	Business & Occupation	3	Wholesaling	3	381,535	366,744	1,775
515111	Business & Occupation	4	Service & Other Activities	12	2,245,567	1,790,216	26,857
515111	State Use Tax	5	Use Tax	17	457,338	457,338	29,730
515111	Business & Occupation	7	Manufacturing	D	D	D	D
515111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	173,748,916	58,400,884	282,661
515111	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	16	684,564	664,500	43,190
515112	Business & Occupation	2	Retailing	14	658,763	638,661	3,007
515112	Business & Occupation	3	Wholesaling	3	188,537	188,077	910
515112	Business & Occupation	4	Service & Other Activities	20	2,243,374	2,242,316	33,644
515112	State Use Tax	5	Use Tax	13	466,418	466,418	30,315
515112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	90,197,707	31,544,572	152,680
515112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515112	Other Taxes	36	Litter Tax	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	16	3,910,917	2,682,354	174,355
515120	Business & Occupation	2	Retailing	14	3,889,498	2,662,057	12,541
515120	Business & Occupation	3	Wholesaling	5	53,690	53,681	259
515120	Business & Occupation	4	Service & Other Activities	26	62,104,007	30,977,714	464,675
515120	State Use Tax	5	Use Tax	19	4,355,066	4,355,066	283,081
515120	Business & Occupation	7	Manufacturing	D	D	D	D
515120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	309,958,445	80,965,982	391,879
515120	Other Taxes	20	Tobacco Products	D	D	D	D
515120	Other Taxes	36	Litter Tax	D	D	D	D
515120	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	29	13,501,663	11,276,861	732,994
515210	Business & Occupation	2	Retailing	29	13,501,664	9,680,635	45,595
515210	Business & Occupation	3	Wholesaling	12	6,284,433	6,284,433	30,413
515210	Business & Occupation	4	Service & Other Activities	40	44,745,610	44,458,688	666,878
515210	State Use Tax	5	Use Tax	20	4,980,719	4,980,719	323,740
515210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	77,363,330	73,940,535	357,512
515210	Other Taxes	79	IMR	3	93	93	5
515210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
516110	State Sales Tax	1	Retail Sales Tax	7	6,041,817	5,472,114	355,686
516110	Business & Occupation	2	Retailing	4	6,039,240	5,469,537	25,762
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities	5	647,216	647,216	9,708
516110	State Use Tax	5	Use Tax	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	238	2,817,423,232	1,953,172,805	126,956,215
517110	Business & Occupation	2	Retailing	233	2,817,527,980	2,547,346,202	11,998,027
517110	Business & Occupation	3	Wholesaling	75	1,045,403,652	704,411,687	3,409,354

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	Business & Occupation	4	Service & Other Activities	102	288,473,794	261,767,961	3,926,529
517110	State Use Tax	5	Use Tax	68	97,014,649	97,014,649	6,305,959
517110	Business & Occupation	7	Manufacturing	D	D	D	D
517110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	26	Gas Dist., Telegraph	D	D	D	D
517110	Other Taxes	79	IMR	3	6	6	0
517211	State Sales Tax	1	Retail Sales Tax	22	36,657,540	36,350,384	2,362,775
517211	Business & Occupation	2	Retailing	22	36,657,543	36,572,101	172,259
517211	Business & Occupation	3	Wholesaling	6	838,093	829,918	4,016
517211	Business & Occupation	4	Service & Other Activities	14	4,364,791	4,260,151	63,902
517211	State Use Tax	5	Use Tax	4	89,061	89,061	5,789
517211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
517212	State Sales Tax	1	Retail Sales Tax	138	1,571,809,993	1,515,498,457	98,507,403
517212	Business & Occupation	2	Retailing	135	1,572,431,665	1,520,231,763	7,160,282
517212	Business & Occupation	3	Wholesaling	52	27,323,716	23,957,789	115,958
517212	Business & Occupation	4	Service & Other Activities	71	157,837,303	155,972,641	2,339,590
517212	State Use Tax	5	Use Tax	37	106,548,542	106,548,542	6,925,658
517212	Business & Occupation	7	Manufacturing	3	456,906	456,906	2,212
517212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517212	Public Utility Tax	13	Other Public Service	D	D	D	D
517212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
517212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517212	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517212	Other Taxes	36	Litter Tax	5	32,360	32,360	4
517212	Public Utility Tax	49	Power	D	D	D	D
517310	State Sales Tax	1	Retail Sales Tax	236	468,867,522	335,578,380	21,812,612
517310	Business & Occupation	2	Retailing	229	468,839,545	441,215,666	2,078,132
517310	Business & Occupation	3	Wholesaling	83	84,645,236	69,687,152	337,277
517310	Business & Occupation	4	Service & Other Activities	101	54,935,351	52,090,103	781,356
517310	State Use Tax	5	Use Tax	33	7,182,376	7,182,376	466,847
517310	Business & Occupation	7	Manufacturing	4	978,562	978,562	4,737

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	8,099,075	6,411,867	31,035
517310	Public Utility Tax	13	Other Public Service	D	D	D	D
517310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
517310	Other Taxes	36	Litter Tax	4	135,917	135,917	20
517310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517310	Other Taxes	65	Hazardous Substance	D	D	D	D
517310	Other Taxes	79	IMR	3	92	92	5
517310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	7	8,688,516	5,243,644	340,835
517410	Business & Occupation	2	Retailing	7	8,688,516	5,505,678	25,931
517410	Business & Occupation	3	Wholesaling	3	1,724,057	1,724,057	8,343
517410	Business & Occupation	4	Service & Other Activities	3	6,770,436	6,359,954	95,400
517410	State Use Tax	5	Use Tax	D	D	D	D
517410	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	51	222,303,017	57,059,254	3,708,858
517510	Business & Occupation	2	Retailing	47	222,258,029	104,517,708	492,278
517510	Business & Occupation	3	Wholesaling	13	785,197	751,902	3,639
517510	Business & Occupation	4	Service & Other Activities	38	366,119,060	211,400,246	3,171,009
517510	State Use Tax	5	Use Tax	25	33,128,799	33,128,799	2,153,362
517510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	387,612,857	387,607,391	1,876,372
517910	State Sales Tax	1	Retail Sales Tax	14	39,381,875	35,112,463	2,282,308
517910	Business & Occupation	2	Retailing	13	39,374,433	35,231,861	165,940
517910	Business & Occupation	3	Wholesaling	D	D	D	D
517910	Business & Occupation	4	Service & Other Activities	11	1,922,134	1,922,134	28,833
517910	State Use Tax	5	Use Tax	4	539,767	539,767	35,084
517910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	82	40,463,954	19,572,212	1,272,194
518111	Business & Occupation	2	Retailing	78	40,434,388	25,233,631	118,845
518111	Business & Occupation	3	Wholesaling	23	28,995,799	28,569,668	138,271
518111	Business & Occupation	4	Service & Other Activities	155	402,391,637	342,656,997	5,139,864

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518111	State Use Tax	5	Use Tax	42	1,359,078	1,359,078	88,335
518111	Business & Occupation	7	Manufacturing	4	2,134,430	2,132,879	10,322
518111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	113,958	113,958	552
518111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,739,870	1,734,470	8,395
518111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
518111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
518111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
518111	Other Taxes	36	Litter Tax	4	41,380	41,380	7
518111	Other Taxes	79	IMR	4	114	114	7
518111	Business & Occupation	80	Royalties; Child Care	7	3,437,496	3,437,496	16,638
518112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
518112	Business & Occupation	2	Retailing	D	D	D	D
518112	Business & Occupation	4	Service & Other Activities	D	D	D	D
518112	State Use Tax	5	Use Tax	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	210	131,453,364	110,388,142	7,175,230
518210	Business & Occupation	2	Retailing	193	130,878,338	111,482,382	525,083
518210	Business & Occupation	3	Wholesaling	49	18,544,404	15,905,721	76,988
518210	Business & Occupation	4	Service & Other Activities	416	565,203,505	470,871,319	7,063,088
518210	State Use Tax	5	Use Tax	89	22,522,206	22,522,206	1,463,930
518210	Business & Occupation	7	Manufacturing	13	96,265,248	96,239,589	465,801
518210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	5,158,618	5,158,618	24,968
518210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,233,346	5,233,346	25,329
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	23,678	23,678	114
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	5	1,290,783	1,290,783	194
518210	Other Taxes	54	Syrup Tax	D	D	D	D
518210	Business & Occupation	55	Public or Nonprofit Hospitals	4	228,433	228,433	3,427
518210	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518210	Other Taxes	79	IMR	15	105	105	4
518210	Business & Occupation	80	Royalties; Child Care	7	15,879,498	15,879,498	76,856
518210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	58,290,921	58,290,921	274,549
519110	State Sales Tax	1	Retail Sales Tax	6	2,254,647	1,836,051	119,343
519110	Business & Occupation	2	Retailing	6	2,254,647	2,181,122	10,274
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities	7	10,569,298	10,569,298	158,537
519110	State Use Tax	5	Use Tax	D	D	D	D
519110	Other Taxes	36	Litter Tax	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	27	840,093	806,423	52,419
519120	Business & Occupation	2	Retailing	23	813,377	685,919	3,235
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities	9	1,041,778	1,041,473	15,620
519120	State Use Tax	5	Use Tax	32	19,136,228	19,136,228	1,243,852
519120	Public Utility Tax	13	Other Public Service	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	39	4,342,756	2,617,518	170,137
519190	Business & Occupation	2	Retailing	35	4,330,193	4,305,432	20,286
519190	Business & Occupation	3	Wholesaling	17	6,791,934	4,171,211	20,187
519190	Business & Occupation	4	Service & Other Activities	60	65,989,984	62,342,135	935,129
519190	State Use Tax	5	Use Tax	14	1,382,443	1,382,443	89,859
519190	Business & Occupation	7	Manufacturing	D	D	D	D
519190	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
519190	Other Taxes	20	Tobacco Products	D	D	D	D
519190	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
519190	Other Taxes	36	Litter Tax	3	548,678	548,678	82
519190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
521110	Business & Occupation	4	Service & Other Activities	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	55	47,269,663	29,423,341	1,912,518
522110	Business & Occupation	2	Retailing	55	47,288,628	47,236,168	222,483
522110	Business & Occupation	3	Wholesaling	5	18,916,176	18,916,176	91,555
522110	Business & Occupation	4	Service & Other Activities	113	4,095,321,286	3,363,112,329	50,446,684
522110	State Use Tax	5	Use Tax	75	10,007,871	10,007,871	650,516
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Brokers	15	1,353,915	1,353,703	6,548
522110	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
522110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
522110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522120	State Sales Tax	1	Retail Sales Tax	13	702,955	702,955	45,692
522120	Business & Occupation	2	Retailing	13	702,955	702,955	3,312
522120	Business & Occupation	4	Service & Other Activities	32	4,304,751,180	1,746,580,452	26,198,718
522120	State Use Tax	5	Use Tax	20	11,492,870	11,492,870	747,034
522120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522130	State Sales Tax	1	Retail Sales Tax	10	2,193,257	2,145,837	139,475
522130	Business & Occupation	2	Retailing	9	957,278	181,594	852
522130	Business & Occupation	4	Service & Other Activities	9	37,187,254	7,019,638	105,296
522130	State Use Tax	5	Use Tax	19	3,090,990	3,090,990	200,914
522130	Business & Occupation	14	Insurance Agents/Brokers	3	397,614	397,614	1,928
522190	Business & Occupation	4	Service & Other Activities	D	D	D	D
522190	State Use Tax	5	Use Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales Tax	9	625,792	345,069	22,432
522210	Business & Occupation	2	Retailing	9	625,792	455,687	2,150
522210	Business & Occupation	3	Wholesaling	3	327,897	327,897	1,586
522210	Business & Occupation	4	Service & Other Activities	16	70,772,205	70,744,312	1,061,163
522210	State Use Tax	5	Use Tax	3	1,330,084	1,330,084	86,457
522210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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
522220	State Sales Tax	1	Retail Sales Tax	119	676,795,950	587,397,886	38,180,870
522220	Business & Occupation	2	Retailing	117	674,762,214	626,382,117	2,950,253
522220	Business & Occupation	3	Wholesaling	26	115,456,700	106,639,168	516,136
522220	Business & Occupation	4	Service & Other Activities	80	399,994,438	208,504,146	3,127,572
522220	State Use Tax	5	Use Tax	17	1,518,770	1,518,770	98,722
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Brokers	11	1,132,305	1,132,305	5,480
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	204,041,492	16,582,726	80,265
522220	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522220	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522220	Other Taxes	79	IMR	D	D	D	D
522291	State Sales Tax	1	Retail Sales Tax	22	44,808,925	44,125,652	2,868,171
522291	Business & Occupation	2	Retailing	22	44,808,925	44,808,925	211,046
522291	Business & Occupation	3	Wholesaling	D	D	D	D
522291	Business & Occupation	4	Service & Other Activities	81	295,052,597	236,366,840	3,545,494
522291	State Use Tax	5	Use Tax	15	2,748,680	2,748,680	178,667
522291	Business & Occupation	14	Insurance Agents/Brokers	12	710,339	709,131	3,432
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Other Taxes	79	IMR	D	D	D	D
522292	State Sales Tax	1	Retail Sales Tax	20	6,085,376	4,534,446	294,735
522292	Business & Occupation	2	Retailing	19	6,082,883	2,403,951	11,322
522292	Business & Occupation	3	Wholesaling	4	210,051	202,599	980
522292	Business & Occupation	4	Service & Other Activities	495	812,779,977	435,175,516	6,527,628
522292	State Use Tax	5	Use Tax	31	2,016,669	2,016,669	131,087
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Brokers	12	2,433,677	2,433,677	11,775
522292	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522292	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522292	Other Taxes	64	Refuse Collection	D	D	D	D
522292	Other Taxes	79	IMR	4	21	21	0
522292	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	808	808	4
522293	State Sales Tax	1	Retail Sales Tax	3	45,152	20,917	1,360
522293	Business & Occupation	2	Retailing	3	45,152	27,295	128
522293	Business & Occupation	3	Wholesaling	D	D	D	D
522293	Business & Occupation	4	Service & Other Activities	3	13,402,083	13,377,966	200,669
522294	State Sales Tax	1	Retail Sales Tax	3	6,355,105	5,833,138	379,154
522294	Business & Occupation	2	Retailing	3	6,355,105	6,355,105	29,932
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities	7	51,662,060	51,662,060	774,934
522294	State Use Tax	5	Use Tax	D	D	D	D
522298	State Sales Tax	1	Retail Sales Tax	167	66,746,350	44,822,545	2,913,461
522298	Business & Occupation	2	Retailing	159	66,674,525	53,658,432	252,734
522298	Business & Occupation	3	Wholesaling	70	6,247,276	3,671,090	17,763
522298	Business & Occupation	4	Service & Other Activities	132	93,564,658	88,935,943	1,334,056
522298	State Use Tax	5	Use Tax	28	3,336,638	3,336,638	216,879

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
522298	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
522298	Business & Occupation	14	Insurance Agents/Brokers	4	157,945	157,945	763
522298	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
522298	Other Taxes	36	Litter Tax	4	479,355	479,355	72
522298	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522298	Other Taxes	79	IMR	D	D	D	D
522310	State Sales Tax	1	Retail Sales Tax	23	2,375,043	1,814,783	117,960
522310	Business & Occupation	2	Retailing	20	2,358,952	2,217,242	10,440
522310	Business & Occupation	3	Wholesaling	4	686,062	686,062	3,319
522310	Business & Occupation	4	Service & Other Activities	400	381,498,827	316,234,968	4,743,529
522310	State Use Tax	5	Use Tax	14	1,015,792	1,015,792	66,031
522310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522310	Business & Occupation	14	Insurance Agents/Brokers	6	1,656,737	1,653,884	8,005
522310	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International				
522310	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
522310	Other Taxes	36	Litter Tax	D	D	D	D
522310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522310	Other Taxes	64	Refuse Collection	D	D	D	D
522310	Other Taxes	79	IMR	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
522310	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
522320	State Sales Tax	1	Retail Sales Tax	46	25,002,652	22,086,715	1,435,641
522320	Business & Occupation	2	Retailing	42	24,977,198	24,281,526	114,370
522320	Business & Occupation	3	Wholesaling	7	15,188,850	15,172,816	73,436
522320	Business & Occupation	4	Service & Other Activities	91	144,804,701	137,431,702	2,061,476
522320	State Use Tax	5	Use Tax	19	162,499	162,499	10,562
522320	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
522320	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
522320	Business & Occupation	14	Insurance Agents/Brokers	6	216,560	216,560	1,051
522320	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International				
522320	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
522320	Other Taxes	36	Litter Tax	4	197,164	197,164	32
522320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522320	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522390	State Sales Tax	1	Retail Sales Tax	37	33,059,217	32,511,472	2,113,249
522390	Business & Occupation	2	Retailing	35	33,014,647	32,995,615	155,411
522390	Business & Occupation	3	Wholesaling	8	10,766,860	10,766,860	52,112
522390	Business & Occupation	4	Service & Other Activities	168	236,248,599	183,484,692	2,752,267
522390	State Use Tax	5	Use Tax	10	373,192	373,192	24,258
522390	Business & Occupation	7	Manufacturing	D	D	D	D
522390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Brokers	10	249,909	249,909	1,212
522390	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522390	Other Taxes	79	IMR	D	D	D	D
522998	Business & Occupation	4	Service & Other Activities	D	D	D	D
522998	State Use Tax	5	Use Tax	D	D	D	D
523110	State Sales Tax	1	Retail Sales Tax	10	316,611	316,481	20,569
523110	Business & Occupation	2	Retailing	9	311,611	311,611	1,468
523110	Business & Occupation	3	Wholesaling	4	1,710,520	259,475	1,255
523110	Business & Occupation	4	Service & Other Activities	154	377,568,511	321,086,944	4,816,307
523110	State Use Tax	5	Use Tax	29	1,215,009	1,215,009	78,975
523110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Brokers	43	8,438,183	7,892,813	38,202
523110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523110	Other Taxes	36	Litter Tax	D	D	D	D
523110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523110	Other Taxes	79	IMR	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	7	3,763,859	2,597,731	168,854
523120	Business & Occupation	2	Retailing	7	3,763,859	2,094,644	9,865
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities	106	289,220,731	260,092,577	3,901,388
523120	State Use Tax	5	Use Tax	12	858,871	858,871	55,827
523120	Business & Occupation	7	Manufacturing	D	D	D	D
523120	Public Utility Tax	13	Other Public Service	D	D	D	D
523120	Business & Occupation	14	Insurance Agents/Brokers	39	7,306,965	7,245,537	35,065

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523130	State Sales Tax	1	Retail Sales Tax	13	1,701,755	1,543,127	100,304
523130	Business & Occupation	2	Retailing	12	1,701,595	1,565,814	7,376
523130	Business & Occupation	3	Wholesaling	10	1,891,453	1,764,666	8,541
523130	Business & Occupation	4	Service & Other Activities	42	134,426,891	132,828,866	1,992,438
523130	State Use Tax	5	Use Tax	D	D	D	D
523130	Business & Occupation	14	Insurance Agents/Brokers	4	94,964	94,964	460
523130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523130	Other Taxes	79	IMR	D	D	D	D
523140	State Sales Tax	1	Retail Sales Tax	7	971,905	967,853	62,912
523140	Business & Occupation	2	Retailing	7	971,905	971,305	4,574
523140	Business & Occupation	3	Wholesaling	6	4,401,600	1,899,124	9,193
523140	Business & Occupation	4	Service & Other Activities	18	6,225,836	6,105,853	91,591
523140	State Use Tax	5	Use Tax	5	104,324	104,324	6,780
523140	Business & Occupation	7	Manufacturing	D	D	D	D
523140	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Brokers	5	181,880	181,880	879
523140	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523140	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523140	Other Taxes	36	Litter Tax	D	D	D	D
523140	Other Taxes	79	IMR	D	D	D	D
523210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
523210	Business & Occupation	2	Retailing	D	D	D	D
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities	10	15,526,865	15,526,865	232,901
523210	State Use Tax	5	Use Tax	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	7	4,137,051	4,035,982	262,339
523910	Business & Occupation	2	Retailing	6	4,118,725	3,303,281	15,558
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities	42	22,927,490	18,460,561	276,911
523910	State Use Tax	5	Use Tax	4	62,854	62,854	4,084
523910	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
523910	Business & Occupation	14	Insurance Agents/Brokers	7	3,756,944	3,756,944	18,183
523910	Other Taxes	36	Litter Tax	D	D	D	D
523910	Other Taxes	79	IMR	D	D	D	D
523920	State Sales Tax	1	Retail Sales Tax	7	2,044,703	550,208	35,763
523920	Business & Occupation	2	Retailing	5	2,044,399	549,904	2,589
523920	Business & Occupation	3	Wholesaling	D	D	D	D
523920	Business & Occupation	4	Service & Other Activities	119	129,372,272	111,134,200	1,667,030
523920	State Use Tax	5	Use Tax	21	1,038,441	1,038,441	67,497
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Brokers	38	3,768,068	3,617,031	17,511
523920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	24,384,742	22,324,969	61,393
523920	Other Taxes	36	Litter Tax	D	D	D	D
523920	Other Taxes	54	Syrup Tax	D	D	D	D
523920	Other Taxes	79	IMR	D	D	D	D
523920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	30	3,168,896	2,978,904	193,634
523930	Business & Occupation	2	Retailing	26	3,131,256	3,010,795	14,185
523930	Business & Occupation	3	Wholesaling	5	92,505	79,560	380
523930	Business & Occupation	4	Service & Other Activities	378	285,874,951	275,378,384	4,130,706
523930	State Use Tax	5	Use Tax	51	827,715	827,715	53,804
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Brokers	116	10,936,952	10,792,593	52,235
523930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	155,758,472	155,758,472	428,338
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523930	Other Taxes	79	IMR	9	133	133	6
523930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523991	State Sales Tax	1	Retail Sales Tax	11	4,680,340	3,267,425	212,383
523991	Business & Occupation	2	Retailing	11	4,680,340	4,679,775	22,043
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities	38	31,415,493	30,457,505	456,867
523991	State Use Tax	5	Use Tax	9	277,561	277,561	18,044

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
523991	Other Taxes	20	Tobacco Products	D	D	D	D
523991	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523991	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523999	State Sales Tax	1	Retail Sales Tax	12	2,575,092	809,739	52,631
523999	Business & Occupation	2	Retailing	12	2,575,132	2,480,754	11,684
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities	75	235,287,930	156,052,702	2,340,795
523999	State Use Tax	5	Use Tax	11	234,917	234,917	15,270
523999	Business & Occupation	14	Insurance Agents/Brokers	20	879,087	879,087	4,254
523999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
523999	Other Taxes	36	Litter Tax	3	571,709	571,709	84
523999	Other Taxes	79	IMR	D	D	D	D
523999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524113	Business & Occupation	2	Retailing	D	D	D	D
524113	Business & Occupation	4	Service & Other Activities	6	5,673,585	5,673,585	85,103
524113	State Use Tax	5	Use Tax	18	1,523,043	1,523,043	98,995
524113	Business & Occupation	14	Insurance Agents/Brokers	23	2,621,153	2,558,670	12,382
524113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
524113	Other Taxes	36	Litter Tax	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	5	17,280,763	1,643,208	106,811
524114	Business & Occupation	2	Retailing	5	17,280,763	17,035,561	80,241
524114	Business & Occupation	4	Service & Other Activities	22	2,997,377,093	283,840,206	4,257,609
524114	State Use Tax	5	Use Tax	11	8,940,570	8,940,570	581,139
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	6	317,192	316,915	1,532
524114	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524126	State Sales Tax	1	Retail Sales Tax	6	421,452	187,208	12,168
524126	Business & Occupation	2	Retailing	6	421,452	421,452	1,982
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities	5	8,925,274	8,925,274	133,880
524126	State Use Tax	5	Use Tax	12	1,853,353	1,853,353	120,469
524126	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524126	Business & Occupation	14	Insurance Agents/Brokers	11	3,332,724	3,332,724	16,129

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524126	Other Taxes	79	IMR	D	D	D	D
524127	State Sales Tax	1	Retail Sales Tax	60	297,394,820	281,583,863	18,302,962
524127	Business & Occupation	2	Retailing	60	297,396,820	292,794,647	1,379,058
524127	Business & Occupation	3	Wholesaling	3	6,239	6,239	29
524127	Business & Occupation	4	Service & Other Activities	51	10,833,330	10,559,872	158,396
524127	State Use Tax	5	Use Tax	23	343,776	343,776	22,344
524127	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524127	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	11	6,827,615	6,819,545	102,295
524128	State Use Tax	5	Use Tax	D	D	D	D
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Brokers	6	3,730,834	3,730,834	18,055
524128	Other Taxes	79	IMR	D	D	D	D
524130	State Sales Tax	1	Retail Sales Tax	4	8,603,493	8,553,962	556,005
524130	Business & Occupation	2	Retailing	4	8,603,493	8,170,341	38,483
524130	Business & Occupation	4	Service & Other Activities	7	1,843,417	1,843,417	27,650
524130	State Use Tax	5	Use Tax	4	115,743	115,743	7,523
524130	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	103	34,284,469	29,401,171	1,911,074
524210	Business & Occupation	2	Retailing	90	34,290,270	31,422,629	147,999
524210	Business & Occupation	3	Wholesaling	18	387,540	377,063	1,825
524210	Business & Occupation	4	Service & Other Activities	461	141,431,317	134,627,211	2,019,448
524210	State Use Tax	5	Use Tax	166	7,796,208	7,796,208	506,763
524210	Business & Occupation	7	Manufacturing	D	D	D	D
524210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	5	248,966	248,966	1,205
524210	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	2,361	2,361	11
524210	Public Utility Tax	13	Other Public Service	D	D	D	D
524210	Business & Occupation	14	Insurance Agents/Brokers	2,694	1,089,382,866	1,076,747,333	5,211,543
524210	Business & Occupation	16	Extracting, Extracting for Hire	8	11,345,523	11,341,682	54,896
524210	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524210	Business & Occupation	21	Products	3	505	505	1

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	784,864	784,864	2,158
524210	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
524210	Other Taxes	36	Litter Tax	5	844,336	844,336	127
524210	Other Taxes	54	Syrup Tax	D	D	D	D
524210	Business & Occupation	55	Public or Nonprofit Hospitals	3	134,208	134,208	2,014
524210	Other Taxes	65	Hazardous Substance	D	D	D	D
524210	Other Taxes	79	IMR	51	453	453	18
524210	Business & Occupation	80	Royalties; Child Care	4	8,752	8,752	43
524210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	4	305,854	305,854	19,883
524291	Business & Occupation	2	Retailing	4	305,854	305,854	1,442
524291	Business & Occupation	3	Wholesaling	4	406,516	406,516	1,970
524291	Business & Occupation	4	Service & Other Activities	100	22,499,792	21,365,402	320,489
524291	State Use Tax	5	Use Tax	4	12,562	12,562	817
524291	Business & Occupation	14	Insurance Agents/Brokers	5	560,288	560,288	2,712
524291	Other Taxes	79	IMR	D	D	D	D
524291	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
524292	State Sales Tax	1	Retail Sales Tax	6	26,737	26,737	1,739
524292	Business & Occupation	2	Retailing	6	26,737	26,261	125
524292	Business & Occupation	4	Service & Other Activities	67	198,684,270	170,801,023	2,562,019
524292	State Use Tax	5	Use Tax	13	247,367	247,367	16,079
524292	Business & Occupation	14	Insurance Agents/Brokers	30	9,556,359	9,548,007	46,211
524292	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524292	Other Taxes	79	IMR	3	27	27	1
524298	State Sales Tax	1	Retail Sales Tax	22	16,105,415	16,081,702	1,045,310
524298	Business & Occupation	2	Retailing	19	16,099,449	14,970,310	70,508
524298	Business & Occupation	3	Wholesaling	4	878,910	878,910	4,254
524298	Business & Occupation	4	Service & Other Activities	153	58,883,203	50,456,825	756,861
524298	State Use Tax	5	Use Tax	28	979,419	979,419	63,662
524298	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Brokers	205	104,099,174	102,763,712	497,386
524298	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
524298	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
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524298	Other Taxes	79	IMR	6	185	185	10
525110	Business & Occupation	4	Service & Other Activities	5	1,867,114	1,862,742	27,941
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525120	Business & Occupation	2	Retailing	D	D	D	D
525120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525120	Other Taxes	36	Litter Tax	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525190	Business & Occupation	2	Retailing	D	D	D	D
525190	Business & Occupation	4	Service & Other Activities	10	39,211,364	30,469,192	457,038
525190	State Use Tax	5	Use Tax	7	6,701,935	6,701,935	435,626
525190	Business & Occupation	14	Insurance Agents/Brokers	7	2,434,287	2,434,287	11,783
525190	Business & Occupation	80	Royalties; Child Care	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
525910	Business & Occupation	4	Service & Other Activities	9	4,876,755	4,785,742	71,787
525910	State Use Tax	5	Use Tax	D	D	D	D
525920	State Sales Tax	1	Retail Sales Tax	7	211,605	141,202	9,179
525920	Business & Occupation	2	Retailing	4	199,886	180,966	853
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities	17	6,914,780	6,914,780	103,721
525920	State Use Tax	5	Use Tax	3	133,190	133,190	8,656
525920	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525920	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525920	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525930	State Sales Tax	1	Retail Sales Tax	12	3,726,124	907,382	58,979
525930	Business & Occupation	2	Retailing	9	3,722,234	2,880,087	13,564
525930	Business & Occupation	3	Wholesaling	D	D	D	D
525930	Business & Occupation	4	Service & Other Activities	21	9,974,391	6,930,652	103,962
525930	State Use Tax	5	Use Tax	7	69,221	69,221	4,501
525930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525930	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
525930	Other Taxes	36	Litter Tax	D	D	D	D
525930	Other Taxes	79	IMR	D	D	D	D
525930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
525990	Business & Occupation	4	Service & Other Activities	5	3,090,964	3,090,964	46,364
525990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
525990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	123	12,792,018	11,272,984	732,741
531110	Business & Occupation	2	Retailing	99	12,646,633	11,097,651	52,273
531110	Business & Occupation	3	Wholesaling	8	9,294,520	6,075,247	29,400
531110	Business & Occupation	4	Service & Other Activities	115	41,256,778	40,779,024	611,690
531110	State Use Tax	5	Use Tax	37	524,893	524,893	34,117
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531110	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531110	Other Taxes	36	Litter Tax	5	1,511,265	1,511,265	231
531110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531110	Other Taxes	79	IMR	4	512,954	512,954	30,776
531110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	44	9,040,319	8,702,125	565,641
531120	Business & Occupation	2	Retailing	39	9,011,322	8,587,479	40,455
531120	Business & Occupation	3	Wholesaling	3	68,044	68,044	329
531120	Business & Occupation	4	Service & Other Activities	60	51,071,766	50,873,427	763,103
531120	State Use Tax	5	Use Tax	17	969,731	969,731	63,033
531120	Business & Occupation	7	Manufacturing	D	D	D	D
531120	Other Taxes	36	Litter Tax	4	3,306,330	3,306,330	495

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531120	Public Utility Tax	60	Water Distribution	D	D	D	D
531120	Other Taxes	79	IMR	4	40	40	2
531130	State Sales Tax	1	Retail Sales Tax	190	4,598,767	4,182,921	271,888
531130	Business & Occupation	2	Retailing	86	3,957,318	3,654,419	17,212
531130	Business & Occupation	3	Wholesaling	9	167,944	163,736	794
531130	Business & Occupation	4	Service & Other Activities	40	4,966,666	4,965,523	74,479
531130	State Use Tax	5	Use Tax	12	370,181	370,181	24,064
531130	Business & Occupation	7	Manufacturing	D	D	D	D
531130	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531130	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,371,059	3,371,059	16,318
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531130	Public Utility Tax	13	Other Public Service	4	166,080	166,080	3,198
531130	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531130	Other Taxes	20	Tobacco Products	D	D	D	D
531130	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531130	Other Taxes	36	Litter Tax	6	30,812	30,812	3
531130	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531130	Public Utility Tax	60	Water Distribution	D	D	D	D
531130	Other Taxes	79	IMR	5	91	91	5
531190	State Sales Tax	1	Retail Sales Tax	91	11,342,516	9,169,148	595,999
531190	Business & Occupation	2	Retailing	69	11,289,837	9,952,946	46,883
531190	Business & Occupation	3	Wholesaling	6	365,679	365,679	1,771
531190	Business & Occupation	4	Service & Other Activities	46	3,507,412	3,507,412	52,615
531190	State Use Tax	5	Use Tax	16	3,553,853	3,553,853	230,999
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
531190	Other Taxes	36	Litter Tax	3	273,374	273,374	43
531190	Other Taxes	79	IMR	4	89	89	5
531190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	231	66,745,430	45,431,319	2,953,045
531210	Business & Occupation	2	Retailing	212	66,678,131	59,613,926	280,805

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	3	Wholesaling	37	6,129,815	3,533,073	17,096
531210	Business & Occupation	4	Service & Other Activities	1,760	1,617,313,274	1,597,214,997	23,958,301
531210	State Use Tax	5	Use Tax	118	2,334,294	2,334,294	151,727
531210	Business & Occupation	7	Manufacturing	6	879,170	875,706	4,238
531210	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531210	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,203,294	2,203,294	10,664
531210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531210	Public Utility Tax	13	Other Public Service	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Brokers	14	1,552,431	1,552,431	7,516
531210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	516,820	516,820	2,502
531210	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531210	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	98,838	98,838	272
531210	Other Taxes	36	Litter Tax	15	12,251,911	12,251,911	1,840
531210	Business & Occupation	55	Public or Nonprofit Hospitals	26	6,420,259	6,420,259	96,306
531210	Public Utility Tax	61	Sewer Collection	D	D	D	D
531210	Other Taxes	79	IMR	25	1,231	1,231	69
531210	Business & Occupation	80	Royalties; Child Care	11	28,331,929	28,331,929	137,127
531210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	86,447	86,447	407
531311	State Sales Tax	1	Retail Sales Tax	156	14,821,331	13,513,917	878,416
531311	Business & Occupation	2	Retailing	130	14,617,032	14,269,402	67,204
531311	Business & Occupation	3	Wholesaling	17	611,805	607,357	2,940
531311	Business & Occupation	4	Service & Other Activities	366	153,034,943	126,897,510	1,903,487
531311	State Use Tax	5	Use Tax	49	1,683,984	1,683,984	109,459
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	686,169	686,169	3,321
531311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531311	Other Taxes	36	Litter Tax	5	174,325	174,325	26
531311	Other Taxes	79	IMR	9	171	171	9
531311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	96	34,625,432	30,613,739	1,989,903
531312	Business & Occupation	2	Retailing	88	34,583,429	34,419,525	162,105
531312	Business & Occupation	3	Wholesaling	19	7,341,166	7,325,862	35,463
531312	Business & Occupation	4	Service & Other Activities	215	342,419,728	79,237,054	1,188,569
531312	State Use Tax	5	Use Tax	40	2,500,091	2,500,091	162,509
531312	Business & Occupation	7	Manufacturing	D	D	D	D
531312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
531312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
531312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531312	Other Taxes	20	Tobacco Products	D	D	D	D
531312	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531312	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531312	Other Taxes	36	Litter Tax	5	403,303	403,303	61
531312	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531312	Other Taxes	79	IMR	7	106	106	5
531320	State Sales Tax	1	Retail Sales Tax	23	757,397	707,040	45,960
531320	Business & Occupation	2	Retailing	17	737,904	684,201	3,224
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities	674	119,222,702	118,645,340	1,779,755
531320	State Use Tax	5	Use Tax	36	89,026	89,026	5,785
531320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	55	Public or Nonprofit Hospitals	3	61,588	61,588	924
531320	Other Taxes	79	IMR	6	40	40	1
531320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	314	81,533,822	78,796,749	5,121,804
531390	Business & Occupation	2	Retailing	281	81,267,734	79,534,344	374,633
531390	Business & Occupation	3	Wholesaling	46	23,762,003	5,095,838	24,661
531390	Business & Occupation	4	Service & Other Activities	549	182,226,285	175,560,859	2,633,431
531390	State Use Tax	5	Use Tax	64	3,513,694	3,468,071	228,395
531390	Business & Occupation	7	Manufacturing	D	D	D	D
531390	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	283,497	283,497	1,374
531390	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	619,843	619,843	2,999
531390	Business & Occupation	14	Insurance Agents/Brokers	3	304,257	304,257	1,472
531390	Business & Occupation	16	Extracting, Extracting for Hire	7	2,349,267	2,349,267	11,370
531390	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
531390	Other Taxes	36	Litter Tax	8	427,562	427,562	66
531390	Other Taxes	54	Syrup Tax	D	D	D	D
531390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531390	Public Utility Tax	60	Water Distribution	D	D	D	D
531390	Other Taxes	79	IMR	15	800	800	46
531390	Business & Occupation	80	Royalties; Child Care	4	68,454	68,154	330
531390	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	48,145	48,145	227
532111	State Sales Tax	1	Retail Sales Tax	69	293,118,343	279,156,440	18,145,180
532111	Business & Occupation	2	Retailing	67	293,098,343	288,785,083	1,360,184
532111	Business & Occupation	3	Wholesaling	27	315,992,248	290,045,520	1,403,820
532111	Business & Occupation	4	Service & Other Activities	26	4,119,543	3,386,029	50,792
532111	State Use Tax	5	Use Tax	7	418,456	418,456	27,201
532111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532111	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
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	240,348	240,348	1,163
532111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532111	Other Taxes	36	Litter Tax	D	D	D	D
532111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532112	State Sales Tax	1	Retail Sales Tax	210	348,928,951	327,704,912	21,300,797
532112	Business & Occupation	2	Retailing	189	348,501,952	340,974,419	1,606,001
532112	Business & Occupation	3	Wholesaling	34	129,124,220	127,997,624	619,507
532112	Business & Occupation	4	Service & Other Activities	27	6,094,682	6,027,709	90,417
532112	State Use Tax	5	Use Tax	22	3,447,078	3,447,078	224,057
532112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532112	Business & Occupation	14	Insurance Agents/Brokers	6	715,871	715,871	3,464
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,025,560	2,022,560	9,789
532112	Other Taxes	36	Litter Tax	D	D	D	D
532112	Other Taxes	54	Syrup Tax	D	D	D	D
532112	Other Taxes	79	IMR	8	177	177	10
532112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532120	State Sales Tax	1	Retail Sales Tax	117	170,528,392	150,178,938	9,761,639
532120	Business & Occupation	2	Retailing	93	170,123,618	150,295,337	707,893
532120	Business & Occupation	3	Wholesaling	36	18,344,639	17,535,301	84,873
532120	Business & Occupation	4	Service & Other Activities	36	2,033,698	1,750,961	26,267
532120	State Use Tax	5	Use Tax	13	447,862	447,862	29,113
532120	Business & Occupation	7	Manufacturing	3	730,375	730,375	3,536
532120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	1,904,896	1,209,314	23,286
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	3	69,780	69,780	448
532120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	22,976,363	18,370,207	88,920
532120	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
532120	Other Taxes	36	Litter Tax	4	142,428	142,428	21
532120	Public Utility Tax	60	Water Distribution	D	D	D	D
532120	Other Taxes	79	IMR	D	D	D	D
532210	State Sales Tax	1	Retail Sales Tax	59	70,037,885	49,587,112	3,223,167
532210	Business & Occupation	2	Retailing	56	70,011,386	54,829,774	258,249
532210	Business & Occupation	3	Wholesaling	20	3,358,350	3,324,931	16,088
532210	Business & Occupation	4	Service & Other Activities	17	2,265,766	2,261,070	33,915
532210	State Use Tax	5	Use Tax	D	D	D	D
532210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	38	12,613,508	11,961,412	777,491
532220	Business & Occupation	2	Retailing	25	12,571,961	11,979,942	56,423
532220	Business & Occupation	3	Wholesaling	8	1,079,017	1,038,837	5,026
532220	Business & Occupation	4	Service & Other Activities	4	44,710	44,710	672
532220	State Use Tax	5	Use Tax	6	105,754	105,754	6,876
532220	Business & Occupation	7	Manufacturing	D	D	D	D
532220	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532220	Other Taxes	79	IMR	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	271	196,281,404	189,952,781	12,346,942
532230	Business & Occupation	2	Retailing	262	196,190,833	196,063,501	923,453
532230	Business & Occupation	3	Wholesaling	36	1,496,411	1,172,261	5,667
532230	Business & Occupation	4	Service & Other Activities	36	1,523,869	1,523,869	22,866
532230	State Use Tax	5	Use Tax	21	2,360,994	2,360,994	153,465
532230	Business & Occupation	7	Manufacturing	3	16,048	16,048	77
532230	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
532230	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532230	Other Taxes	36	Litter Tax	74	6,000,538	6,000,538	875
532230	Other Taxes	54	Syrup Tax	D	D	D	D
532230	Other Taxes	79	IMR	5	903	903	53
532291	State Sales Tax	1	Retail Sales Tax	28	48,036,006	19,797,757	1,286,849
532291	Business & Occupation	2	Retailing	28	48,036,056	32,151,162	151,433
532291	Business & Occupation	3	Wholesaling	4	406,427	406,427	1,970
532291	Business & Occupation	4	Service & Other Activities	8	926,771	817,899	12,267
532291	State Use Tax	5	Use Tax	6	182,158	182,158	11,838

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532291	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532291	Other Taxes	36	Litter Tax	D	D	D	D
532292	State Sales Tax	1	Retail Sales Tax	83	11,904,105	11,034,727	717,250
532292	Business & Occupation	2	Retailing	65	11,807,839	11,025,604	51,935
532292	Business & Occupation	3	Wholesaling	26	2,110,776	1,847,292	8,943
532292	Business & Occupation	4	Service & Other Activities	27	1,924,038	1,455,601	21,836
532292	State Use Tax	5	Use Tax	15	208,571	208,571	13,559
532292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
532292	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
532292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532292	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532292	Other Taxes	36	Litter Tax	3	1,689,208	1,689,208	255
532292	Other Taxes	79	IMR	D	D	D	D
532292	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	255	187,875,791	151,965,313	9,877,760
532299	Business & Occupation	2	Retailing	230	186,725,126	146,365,623	689,400
532299	Business & Occupation	3	Wholesaling	60	13,565,762	12,255,186	59,314
532299	Business & Occupation	4	Service & Other Activities	59	5,083,338	4,773,281	71,603
532299	State Use Tax	5	Use Tax	22	2,282,964	2,282,964	148,391
532299	Business & Occupation	7	Manufacturing	3	54,494	54,494	262
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	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	5,531,707	4,892,968	23,679
532299	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532299	Other Taxes	36	Litter Tax	9	1,217,211	1,217,211	181

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532299	Public Utility Tax	49	Power	D	D	D	D
532299	Other Taxes	79	IMR	6	19	19	0
532299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532310	State Sales Tax	1	Retail Sales Tax	130	97,360,503	84,780,037	5,510,720
532310	Business & Occupation	2	Retailing	115	97,280,155	91,491,759	430,948
532310	Business & Occupation	3	Wholesaling	40	17,542,262	15,197,756	73,554
532310	Business & Occupation	4	Service & Other Activities	27	4,359,039	4,356,635	65,343
532310	State Use Tax	5	Use Tax	15	725,674	725,674	47,172
532310	Business & Occupation	7	Manufacturing	4	3,545,732	3,545,732	17,161
532310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	642,706	293,203	5,535
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	14	Insurance Agents/Brokers	D	D	D	D
532310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	249,628	249,628	1,210
532310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532310	Other Taxes	36	Litter Tax	5	387,629	387,629	58
532310	Other Taxes	79	IMR	D	D	D	D
532310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532411	State Sales Tax	1	Retail Sales Tax	195	69,391,594	52,936,386	3,440,856
532411	Business & Occupation	2	Retailing	165	69,102,256	57,010,530	268,514
532411	Business & Occupation	3	Wholesaling	55	4,037,139	3,552,957	17,192
532411	Business & Occupation	4	Service & Other Activities	52	25,480,583	25,119,013	376,789
532411	State Use Tax	5	Use Tax	21	2,503,260	2,503,260	162,718
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	456,057	75,715	1,460
532411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	892,159	892,159	4,318
532411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532411	Public Utility Tax	13	Other Public Service	D	D	D	D
532411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	12,198,873	5,629,412	27,246

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532411	Other Taxes	54	Syrup Tax	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532411	Other Taxes	79	IMR	4	14	14	0
532412	State Sales Tax	1	Retail Sales Tax	193	138,862,439	119,351,731	7,757,880
532412	Business & Occupation	2	Retailing	177	138,721,643	124,559,613	586,675
532412	Business & Occupation	3	Wholesaling	76	39,181,164	28,904,955	139,901
532412	Business & Occupation	4	Service & Other Activities	40	2,601,426	2,276,518	34,154
532412	State Use Tax	5	Use Tax	20	705,716	705,716	45,880
532412	Business & Occupation	7	Manufacturing	4	1,720,844	1,720,844	8,328
532412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	726,383	596,094	11,320
532412	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,290,537	5,281,645	25,564
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	14,751,501	9,099,529	58,422
532412	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,404,431	1,320,666	6,394
532412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Other Taxes	79	IMR	4	102	102	5
532412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532412	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
532420	State Sales Tax	1	Retail Sales Tax	234	440,120,753	366,264,072	23,807,174
532420	Business & Occupation	2	Retailing	206	439,915,719	405,482,755	1,909,823
532420	Business & Occupation	3	Wholesaling	40	27,601,880	34,715,512	168,027
532420	Business & Occupation	4	Service & Other Activities	39	37,307,045	28,195,263	422,926
532420	State Use Tax	5	Use Tax	29	21,802,845	21,802,845	1,417,192
532420	Business & Occupation	7	Manufacturing	D	D	D	D
532420	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	6	2,207,074	1,547,923	7,492
532420	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532420	Other Taxes	79	IMR	D	D	D	D
532420	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532490	State Sales Tax	1	Retail Sales Tax	498	461,207,280	406,006,445	26,390,467
532490	Business & Occupation	2	Retailing	452	460,838,893	431,435,149	2,032,097
532490	Business & Occupation	3	Wholesaling	117	55,419,827	45,804,543	221,686
532490	Business & Occupation	4	Service & Other Activities	98	36,204,252	30,961,824	464,439
532490	State Use Tax	5	Use Tax	51	2,811,685	2,811,685	182,757
532490	Business & Occupation	7	Manufacturing	8	2,347,884	2,338,680	11,322
532490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,280,907	398,200	7,579
532490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	281,169	281,169	1,361
532490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	28,238,411	11,712,007	56,687
532490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
532490	Other Taxes	36	Litter Tax	7	513,240	513,240	77
532490	Other Taxes	54	Syrup Tax	D	D	D	D
532490	Other Taxes	79	IMR	4	151	151	8
532490	Business & Occupation	80	Royalties; Child Care	4	1,998,974	6,394	30
533110	State Sales Tax	1	Retail Sales Tax	21	4,128,934	3,208,088	208,531
533110	Business & Occupation	2	Retailing	19	4,128,719	3,535,700	16,655
533110	Business & Occupation	3	Wholesaling	10	5,920,660	5,522,437	26,727
533110	Business & Occupation	4	Service & Other Activities	26	4,301,260	3,989,691	59,848
533110	State Use Tax	5	Use Tax	3	188,868	188,868	12,276
533110	Business & Occupation	7	Manufacturing	3	663,389	661,198	3,199
533110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533110	Other Taxes	36	Litter Tax	D	D	D	D
533110	Other Taxes	79	IMR	D	D	D	D
533110	Business & Occupation	80	Royalties; Child Care	23	16,156,875	16,140,162	78,115
541110	State Sales Tax	1	Retail Sales Tax	127	3,715,495	3,235,608	210,324
541110	Business & Occupation	2	Retailing	119	3,671,279	3,565,079	16,796
541110	Business & Occupation	3	Wholesaling	13	1,778,434	904,410	4,377
541110	Business & Occupation	4	Service & Other Activities	4,625	2,901,232,224	2,858,206,849	42,873,300
541110	State Use Tax	5	Use Tax	875	7,112,762	7,112,762	462,350
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	220,869	220,869	1,069

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Public Utility Tax	13	Other Public Service	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	444,887	444,887	2,152
541110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541110	Other Taxes	36	Litter Tax	8	142,034	142,034	20
541110	Other Taxes	54	Syrup Tax	3	6	6	6
541110	Business & Occupation	55	Public or Nonprofit Hospitals	41	4,131,308	4,131,308	61,968
541110	Public Utility Tax	60	Water Distribution	D	D	D	D
541110	Other Taxes	79	IMR	32	611	611	32
541110	Business & Occupation	80	Royalties; Child Care	9	1,073,426	1,073,426	5,193
541110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	72,225	72,225	341
541191	State Sales Tax	1	Retail Sales Tax	31	94,914,003	93,456,162	6,074,651
541191	Business & Occupation	2	Retailing	31	94,914,003	88,911,288	418,775
541191	Business & Occupation	4	Service & Other Activities	30	12,833,868	9,217,824	138,269
541191	State Use Tax	5	Use Tax	18	414,042	414,042	26,911
541199	State Sales Tax	1	Retail Sales Tax	27	2,776,981	2,728,754	177,368
541199	Business & Occupation	2	Retailing	23	2,765,032	2,742,131	12,919
541199	Business & Occupation	3	Wholesaling	8	18,691,126	2,160,984	10,458
541199	Business & Occupation	4	Service & Other Activities	175	60,411,375	57,200,677	858,016
541199	State Use Tax	5	Use Tax	20	410,465	410,465	26,682
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	456,293	456,293	2,209
541199	Public Utility Tax	13	Other Public Service	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Brokers	3	320,325	320,325	1,551
541199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541199	Other Taxes	36	Litter Tax	D	D	D	D
541199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541199	Other Taxes	79	IMR	4	90	90	5
541199	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541211	State Sales Tax	1	Retail Sales Tax	160	10,190,497	5,755,749	374,126
541211	Business & Occupation	2	Retailing	129	10,064,593	6,019,105	28,356
541211	Business & Occupation	3	Wholesaling	25	1,926,147	1,820,593	8,811

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541211	Business & Occupation	4	Service & Other Activities	1,792	717,237,206	677,273,046	10,159,114
541211	State Use Tax	5	Use Tax	405	5,351,514	5,351,514	347,864
541211	Business & Occupation	7	Manufacturing	D	D	D	D
541211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Brokers	12	440,357	440,357	2,132
541211	Business & Occupation	16	Extracting, Extracting for Hire	3	159,613	159,613	773
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541211	Other Taxes	36	Litter Tax	5	25,627	25,627	4
541211	Business & Occupation	55	Public or Nonprofit Hospitals	3	191,507	191,507	2,873
541211	Other Taxes	64	Refuse Collection	D	D	D	D
541211	Other Taxes	79	IMR	30	499	499	24
541211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	31,778	31,778	149
541213	State Sales Tax	1	Retail Sales Tax	22	344,576	210,315	13,667
541213	Business & Occupation	2	Retailing	20	340,779	216,801	1,017
541213	Business & Occupation	3	Wholesaling	D	D	D	D
541213	Business & Occupation	4	Service & Other Activities	169	43,375,224	42,910,746	643,667
541213	State Use Tax	5	Use Tax	28	96,895	96,895	6,299
541213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541213	Other Taxes	54	Syrup Tax	D	D	D	D
541213	Other Taxes	79	IMR	6	49	49	2
541213	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541214	State Sales Tax	1	Retail Sales Tax	24	9,297,654	1,274,082	82,817
541214	Business & Occupation	2	Retailing	22	9,286,456	2,524,526	11,893
541214	Business & Occupation	3	Wholesaling	8	91,064	91,064	441
541214	Business & Occupation	4	Service & Other Activities	101	83,823,751	60,341,424	905,123
541214	State Use Tax	5	Use Tax	18	80,678	80,678	5,244
541214	Business & Occupation	7	Manufacturing	D	D	D	D
541214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541214	Other Taxes	79	IMR	3	92	92	5

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541214	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	219	37,090,981	27,758,429	1,804,303
541219	Business & Occupation	2	Retailing	185	37,010,424	24,779,880	116,719
541219	Business & Occupation	3	Wholesaling	44	7,107,425	2,365,466	11,446
541219	Business & Occupation	4	Service & Other Activities	1,419	445,622,115	437,850,000	6,567,801
541219	State Use Tax	5	Use Tax	225	4,372,438	4,372,438	284,207
541219	Business & Occupation	7	Manufacturing	6	1,340,933	1,340,933	6,493
541219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	151,253	66,416	1,162
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Brokers	20	936,553	670,594	3,245
541219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	3	4,253,717	4,252,410	11,693
541219	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541219	Other Taxes	36	Litter Tax	12	346,029	346,029	50
541219	Other Taxes	54	Syrup Tax	D	D	D	D
541219	Business & Occupation	55	Public or Nonprofit Hospitals	4	897,933	897,933	13,470
541219	Other Taxes	79	IMR	34	458	458	21
541219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541219	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	278	35,350,431	25,858,852	1,680,825
541310	Business & Occupation	2	Retailing	250	32,665,171	29,791,071	140,325
541310	Business & Occupation	3	Wholesaling	70	6,114,139	6,057,062	29,317
541310	Business & Occupation	4	Service & Other Activities	1,289	853,070,431	795,045,021	11,925,762
541310	State Use Tax	5	Use Tax	222	1,605,195	1,605,195	104,341
541310	Business & Occupation	7	Manufacturing	14	239,376	232,564	1,126
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,592,184	2,522,536	12,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,964,266	2,964,266	14,347
541310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541310	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541310	Other Taxes	36	Litter Tax	10	106,047	106,047	14
541310	Business & Occupation	55	Public or Nonprofit Hospitals	3	123,764	123,764	1,856
541310	Public Utility Tax	60	Water Distribution	D	D	D	D
541310	Other Taxes	79	IMR	26	450	450	23
541310	Business & Occupation	80	Royalties; Child Care	5	64,357	63,607	308
541310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	12,893,123	12,893,123	60,724
541320	State Sales Tax	1	Retail Sales Tax	276	30,087,002	29,826,901	1,938,753
541320	Business & Occupation	2	Retailing	237	29,852,620	29,796,765	140,334
541320	Business & Occupation	3	Wholesaling	73	8,612,436	8,588,909	41,570
541320	Business & Occupation	4	Service & Other Activities	172	48,946,442	47,434,950	711,527
541320	State Use Tax	5	Use Tax	36	210,709	210,709	13,697
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541320	Other Taxes	36	Litter Tax	5	257,750	257,750	40
541320	Other Taxes	54	Syrup Tax	D	D	D	D
541320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541320	Other Taxes	79	IMR	11	172	172	9
541320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541320	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	369	225,869,377	139,762,141	9,084,535
541330	Business & Occupation	2	Retailing	336	225,726,343	160,071,482	753,932
541330	Business & Occupation	3	Wholesaling	180	175,675,407	69,235,401	335,096
541330	Business & Occupation	4	Service & Other Activities	1,789	1,953,668,114	1,549,637,654	23,244,654

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	State Use Tax	5	Use Tax	419	71,419,381	71,419,381	4,642,296
541330	Business & Occupation	7	Manufacturing	94	98,774,893	98,388,209	476,191
541330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	181,133	181,133	3,488
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,826,273	4,825,956	23,354
541330	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	80,991,521	78,515,577	380,012
541330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	2,896,898	617,118	2,987
541330	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541330	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541330	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541330	Other Taxes	36	Litter Tax	9	218,205	218,205	33
541330	Other Taxes	54	Syrup Tax	D	D	D	D
541330	Business & Occupation	55	Public or Nonprofit Hospitals	7	270,893	270,893	4,064
541330	Other Taxes	64	Refuse Collection	D	D	D	D
541330	Other Taxes	79	IMR	27	711	711	38
541330	Business & Occupation	80	Royalties; Child Care	12	8,772,899	8,772,899	42,461
541330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	68	690,118,483	676,624,587	3,186,902
541340	State Sales Tax	1	Retail Sales Tax	36	17,559,064	2,521,148	163,877
541340	Business & Occupation	2	Retailing	26	17,336,844	2,304,857	10,861
541340	Business & Occupation	3	Wholesaling	13	2,556,170	2,483,174	12,020
541340	Business & Occupation	4	Service & Other Activities	122	10,495,210	10,427,272	156,414
541340	State Use Tax	5	Use Tax	14	41,814	41,814	2,716
541340	Business & Occupation	7	Manufacturing	3	74,531	71,787	347
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541340	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541340	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541340	Public Utility Tax	49	Power	D	D	D	D
541340	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541340	Public Utility Tax	61	Sewer Collection	D	D	D	D
541340	Other Taxes	79	IMR	4	10	10	0
541350	State Sales Tax	1	Retail Sales Tax	54	10,576,976	6,945,915	451,486
541350	Business & Occupation	2	Retailing	50	10,553,641	9,155,939	43,125
541350	Business & Occupation	3	Wholesaling	12	532,165	495,280	2,395
541350	Business & Occupation	4	Service & Other Activities	194	22,115,970	17,877,087	268,159
541350	State Use Tax	5	Use Tax	25	190,336	190,336	12,372
541350	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541350	Other Taxes	20	Tobacco Products	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	7	221,113	221,113	35
541350	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541350	Public Utility Tax	60	Water Distribution	D	D	D	D
541350	Other Taxes	79	IMR	5	53	53	2
541350	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	11	129,511	129,481	8,416
541360	Business & Occupation	2	Retailing	11	129,511	129,511	610
541360	Business & Occupation	3	Wholesaling	4	485,093	290,880	1,408
541360	Business & Occupation	4	Service & Other Activities	68	25,085,534	16,988,509	254,824
541360	State Use Tax	5	Use Tax	12	396,049	396,049	25,743
541360	Business & Occupation	7	Manufacturing	D	D	D	D
541360	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541360	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541360	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541360	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541360	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	22	938,598	590,191	38,371
541370	Business & Occupation	2	Retailing	22	938,648	620,508	2,919
541370	Business & Occupation	3	Wholesaling	6	4,023,304	2,728,602	13,207
541370	Business & Occupation	4	Service & Other Activities	213	125,648,637	117,842,506	1,767,655
541370	State Use Tax	5	Use Tax	52	682,857	682,857	44,391
541370	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541370	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541370	Public Utility Tax	13	Other Public Service	D	D	D	D
541370	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541370	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541370	Other Taxes	36	Litter Tax	D	D	D	D
541370	Other Taxes	65	Hazardous Substance	D	D	D	D
541370	Other Taxes	79	IMR	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	46	18,433,407	6,410,093	416,658
541380	Business & Occupation	2	Retailing	44	18,431,837	8,792,692	41,412
541380	Business & Occupation	3	Wholesaling	20	8,590,819	7,610,141	36,832
541380	Business & Occupation	4	Service & Other Activities	131	113,503,618	88,449,160	1,326,734
541380	State Use Tax	5	Use Tax	49	2,291,669	2,291,669	148,956
541380	Business & Occupation	7	Manufacturing	11	6,687,335	5,830,918	28,218
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541380	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541380	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541380	Other Taxes	36	Litter Tax	3	67,582	67,582	9
541380	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541380	Other Taxes	65	Hazardous Substance	D	D	D	D
541380	Other Taxes	79	IMR	D	D	D	D
541380	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541380	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	7,580,202	6,375,344	30,030
541410	State Sales Tax	1	Retail Sales Tax	832	114,265,286	96,065,264	6,244,278
541410	Business & Occupation	2	Retailing	661	113,036,362	97,463,888	459,062
541410	Business & Occupation	3	Wholesaling	147	12,779,969	8,456,415	40,928
541410	Business & Occupation	4	Service & Other Activities	593	32,690,663	30,886,107	463,319
541410	State Use Tax	5	Use Tax	156	500,053	500,053	32,502
541410	Business & Occupation	7	Manufacturing	14	564,678	552,910	2,678
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	D	D	D	D
541410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541410	Other Taxes	36	Litter Tax	14	545,692	545,692	79
541410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Other Taxes	79	IMR	22	392	392	20
541410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	38	4,751,736	4,618,101	300,184
541420	Business & Occupation	2	Retailing	36	4,745,764	4,701,162	22,147
541420	Business & Occupation	3	Wholesaling	14	1,426,352	1,039,746	5,033
541420	Business & Occupation	4	Service & Other Activities	65	21,771,553	21,613,720	324,211
541420	State Use Tax	5	Use Tax	15	355,364	355,364	23,101
541420	Business & Occupation	7	Manufacturing	6	309,352	308,085	1,490
541420	Public Utility Tax	13	Other Public Service	D	D	D	D
541420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541420	Other Taxes	36	Litter Tax	D	D	D	D
541420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541420	Other Taxes	79	IMR	D	D	D	D
541420	Business & Occupation	80	Royalties; Child Care	5	749,169	749,169	3,626
541430	State Sales Tax	1	Retail Sales Tax	891	84,851,084	62,993,198	4,094,597
541430	Business & Occupation	2	Retailing	683	79,746,323	60,100,216	283,088
541430	Business & Occupation	3	Wholesaling	314	28,835,124	24,487,638	118,518
541430	Business & Occupation	4	Service & Other Activities	1,180	150,071,299	132,924,235	1,993,913
541430	State Use Tax	5	Use Tax	228	1,190,212	1,190,212	77,361
541430	Business & Occupation	7	Manufacturing	61	13,679,839	13,419,859	64,950
541430	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	52	7,608,674	7,479,147	36,200
541430	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	37,750	36,206	175
541430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	16,833	16,833	81
541430	Other Taxes	36	Litter Tax	27	1,688,387	1,688,387	251
541430	Business & Occupation	55	Public or Nonprofit Hospitals	3	27,060	27,060	407
541430	Other Taxes	79	IMR	37	636	636	34
541430	Business & Occupation	80	Royalties; Child Care	29	1,872,901	1,871,424	9,061
541430	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	194	17,705,420	10,508,199	683,031
541490	Business & Occupation	2	Retailing	161	17,528,320	10,578,222	49,824
541490	Business & Occupation	3	Wholesaling	65	6,458,503	5,591,346	27,063

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	4	Service & Other Activities	168	15,069,145	13,985,016	209,785
541490	State Use Tax	5	Use Tax	45	149,283	149,283	9,704
541490	Business & Occupation	7	Manufacturing	28	7,496,130	7,362,851	35,637
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,125,580	157,140	761
541490	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541490	Other Taxes	36	Litter Tax	4	77,135	77,135	11
541490	Other Taxes	79	IMR	13	402	402	22
541490	Business & Occupation	80	Royalties; Child Care	5	59,179	59,179	286
541511	State Sales Tax	1	Retail Sales Tax	663	313,140,299	91,357,351	5,938,276
541511	Business & Occupation	2	Retailing	600	313,168,951	137,803,034	649,060
541511	Business & Occupation	3	Wholesaling	165	199,353,706	36,266,422	175,528
541511	Business & Occupation	4	Service & Other Activities	1,492	526,624,512	412,794,705	6,191,974
541511	State Use Tax	5	Use Tax	374	11,796,799	11,796,799	766,796
541511	Business & Occupation	7	Manufacturing	79	217,884,238	191,517,513	926,942
541511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	211,621	204,724	992
541511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	26,056	23,911	116
541511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	48	48	0
541511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,830	34,830	169
541511	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541511	Other Taxes	36	Litter Tax	8	45,153	45,153	5
541511	Public Utility Tax	49	Power	D	D	D	D
541511	Other Taxes	54	Syrup Tax	D	D	D	D
541511	Business & Occupation	55	Public or Nonprofit Hospitals	4	34,897	16,575	250
541511	Public Utility Tax	60	Water Distribution	D	D	D	D
541511	Other Taxes	79	IMR	23	394	394	20
541511	Business & Occupation	80	Royalties; Child Care	40	37,834,848	37,705,693	182,500
541511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	427	502,189,143	339,168,182	22,045,953
541512	Business & Occupation	2	Retailing	376	501,952,721	362,572,258	1,707,708

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Business & Occupation	3	Wholesaling	106	311,143,969	275,181,625	1,331,881
541512	Business & Occupation	4	Service & Other Activities	848	397,115,910	326,882,476	4,903,274
541512	State Use Tax	5	Use Tax	174	6,377,991	6,377,991	414,574
541512	Business & Occupation	7	Manufacturing	35	103,327,690	103,243,906	499,704
541512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	12,630,071	12,565,973	60,819
541512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,355,637	2,355,637	6,480
541512	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541512	Other Taxes	36	Litter Tax	8	144,565	144,565	21
541512	Other Taxes	54	Syrup Tax	D	D	D	D
541512	Business & Occupation	55	Public or Nonprofit Hospitals	4	147,615	147,615	2,214
541512	Other Taxes	64	Refuse Collection	D	D	D	D
541512	Other Taxes	79	IMR	16	478	478	26
541512	Business & Occupation	80	Royalties; Child Care	11	19,942,704	19,942,704	96,523
541512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	83,384	83,384	393
541513	State Sales Tax	1	Retail Sales Tax	11	2,848,694	2,815,867	183,031
541513	Business & Occupation	2	Retailing	10	2,837,694	2,804,956	13,211
541513	Business & Occupation	3	Wholesaling	D	D	D	D
541513	Business & Occupation	4	Service & Other Activities	19	5,026,109	4,768,853	71,532
541513	State Use Tax	5	Use Tax	4	5,249	5,249	342
541513	Other Taxes	36	Litter Tax	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	870	317,913,125	208,370,297	13,544,079
541519	Business & Occupation	2	Retailing	794	317,720,054	217,560,429	1,024,696
541519	Business & Occupation	3	Wholesaling	220	95,966,388	59,533,325	288,140

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	4	Service & Other Activities	1,825	861,173,996	664,494,867	9,967,471
541519	State Use Tax	5	Use Tax	390	6,975,156	6,975,156	453,389
541519	Business & Occupation	7	Manufacturing	57	41,913,465	40,956,969	198,233
541519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	18,931,954	18,931,911	91,629
541519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	222,870	212,618	1,032
541519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	271,809	238,809	1,157
541519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541519	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541519	Other Taxes	36	Litter Tax	16	476,018	476,018	72
541519	Other Taxes	54	Syrup Tax	D	D	D	D
541519	Business & Occupation	55	Public or Nonprofit Hospitals	3	12,034	12,034	181
541519	Other Taxes	65	Hazardous Substance	D	D	D	D
541519	Other Taxes	79	IMR	36	852	852	45
541519	Business & Occupation	80	Royalties; Child Care	16	3,049,445	2,992,839	14,483
541519	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1,094,486	1,094,486	5,154
541611	State Sales Tax	1	Retail Sales Tax	338	114,408,088	48,632,080	3,161,078
541611	Business & Occupation	2	Retailing	302	114,372,655	56,675,845	266,956
541611	Business & Occupation	3	Wholesaling	101	37,918,790	19,222,388	93,038
541611	Business & Occupation	4	Service & Other Activities	2,077	704,325,423	639,977,247	9,599,844
541611	State Use Tax	5	Use Tax	260	6,302,526	6,302,526	409,672
541611	Business & Occupation	7	Manufacturing	15	12,201,665	12,152,602	58,819
541611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	20,727	11,459	174
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	697,328	691,849	3,348
541611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	33,906,231	33,361,501	161,470
541611	Business & Occupation	14	Insurance Agents/Brokers	28	4,201,709	4,019,984	19,460
541611	Business & Occupation	16	Extracting, Extracting for Hire	3	145,273	145,273	704
541611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	249,404	132,959	644

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	1,250,012	1,250,012	3,435
541611	Other Taxes	36	Litter Tax	25	932,119	932,119	138
541611	Other Taxes	54	Syrup Tax	D	D	D	D
541611	Business & Occupation	55	Public or Nonprofit Hospitals	3	76,449	76,449	1,146
541611	Other Taxes	65	Hazardous Substance	D	D	D	D
541611	Other Taxes	79	IMR	35	295	295	13
541611	Business & Occupation	80	Royalties; Child Care	19	10,016,510	10,016,510	48,481
541611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	20,302,942	20,302,942	95,629
541612	State Sales Tax	1	Retail Sales Tax	59	7,107,751	3,612,779	234,824
541612	Business & Occupation	2	Retailing	53	7,091,364	5,726,521	26,979
541612	Business & Occupation	3	Wholesaling	10	346,402	310,005	1,501
541612	Business & Occupation	4	Service & Other Activities	461	290,901,249	250,893,166	3,763,438
541612	State Use Tax	5	Use Tax	56	1,051,503	1,051,503	68,352
541612	Business & Occupation	7	Manufacturing	D	D	D	D
541612	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541612	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
541612	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
541612	Business & Occupation	14	Insurance Agents/Brokers	6	13,803,323	13,803,323	66,811
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	54,206	54,206	262
541612	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541612	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,303,233	1,303,233	19,549
541612	Other Taxes	79	IMR	9	151	151	7
541612	Business & Occupation	80	Royalties; Child Care	9	234,702	234,702	1,133
541612	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	7,102,668	7,102,668	33,454
541613	State Sales Tax	1	Retail Sales Tax	227	38,904,112	24,148,918	1,569,701
541613	Business & Occupation	2	Retailing	208	38,709,339	26,061,526	122,745
541613	Business & Occupation	3	Wholesaling	84	66,671,945	50,422,663	244,054
541613	Business & Occupation	4	Service & Other Activities	887	224,038,373	206,313,707	3,094,758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	State Use Tax	5	Use Tax	115	1,123,760	1,123,760	73,050
541613	Business & Occupation	7	Manufacturing	12	2,233,547	2,185,188	10,577
541613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	2,469,239	2,432,522	11,769
541613	Business & Occupation	11	Warehousing, Radio and TV Broadcasting;				
541613	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
541613	Business & Occupation	14	Insurance Agents/Brokers	6	2,093,040	2,093,040	10,130
541613	Business & Occupation	16	Extracting, Extracting for Hire	3	87,162	87,162	422
541613	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541613	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	6,865,885	6,865,885	18,882
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	13	26,240,886	26,240,886	3,935
541613	Business & Occupation	55	Public or Nonprofit Hospitals	7	90,785	90,785	1,362
541613	Other Taxes	65	Hazardous Substance	D	D	D	D
541613	Other Taxes	79	IMR	13	139	139	6
541613	Business & Occupation	80	Royalties; Child Care	10	725,926	725,926	3,518
541613	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	75	7,501,360	5,675,436	368,902
541614	Business & Occupation	2	Retailing	71	7,488,504	5,556,980	26,163
541614	Business & Occupation	3	Wholesaling	35	8,257,873	7,966,552	38,562
541614	Business & Occupation	4	Service & Other Activities	356	69,771,864	59,050,102	885,764
541614	State Use Tax	5	Use Tax	46	647,747	647,747	42,102
541614	Business & Occupation	7	Manufacturing	4	298,781	298,781	1,446
541614	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,974,410	2,952,561	56,738
541614	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541614	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,291,963	5,291,833	25,611
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541614	Public Utility Tax	13	Other Public Service	D	D	D	D
541614	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541614	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541614	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
541614	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	34	12,248,707	9,845,956	27,077
541614	Other Taxes	36	Litter Tax	5	504,482	504,482	76
541614	Other Taxes	65	Hazardous Substance	D	D	D	D
541614	Other Taxes	79	IMR	9	35	35	1
541614	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541614	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	507,525	507,525	2,390
541618	State Sales Tax	1	Retail Sales Tax	209	26,354,534	14,918,308	969,687
541618	Business & Occupation	2	Retailing	167	26,112,814	19,533,166	92,010
541618	Business & Occupation	3	Wholesaling	53	8,692,649	7,663,547	37,090
541618	Business & Occupation	4	Service & Other Activities	1,215	299,907,348	267,765,533	4,016,575
541618	State Use Tax	5	Use Tax	138	2,032,799	2,032,799	132,134
541618	Business & Occupation	7	Manufacturing	8	3,177,161	3,060,691	14,819
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	446,283	446,283	2,159
541618	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,677,226	3,677,226	17,801
541618	Business & Occupation	14	Insurance Agents/Brokers	10	6,994,912	6,994,912	33,855
541618	Business & Occupation	16	Extracting, Extracting for Hire	3	36,762	36,762	178
541618	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	47,983	2,489	12
541618	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,318,836	2,272,836	6,250
541618	Other Taxes	36	Litter Tax	7	480,097	480,097	72
541618	Public Utility Tax	49	Power	D	D	D	D
541618	Other Taxes	54	Syrup Tax	D	D	D	D
541618	Business & Occupation	55	Public or Nonprofit Hospitals	3	448,989	448,989	6,735
541618	Other Taxes	79	IMR	35	210	210	7
541618	Business & Occupation	80	Royalties; Child Care	16	337,243	337,243	1,632
541618	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	3,913,341	3,913,341	18,432
541620	State Sales Tax	1	Retail Sales Tax	11	2,384,695	2,363,108	153,601
541620	Business & Occupation	2	Retailing	11	2,384,695	2,367,601	11,150
541620	Business & Occupation	3	Wholesaling	D	D	D	D
541620	Business & Occupation	4	Service & Other Activities	94	24,137,058	21,170,644	317,566
541620	State Use Tax	5	Use Tax	14	49,080	49,080	3,192
541620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	2,352,337	2,352,337	11,079
541690	State Sales Tax	1	Retail Sales Tax	176	13,737,906	9,274,859	602,866
541690	Business & Occupation	2	Retailing	142	13,496,986	10,410,592	49,036
541690	Business & Occupation	3	Wholesaling	67	5,356,173	4,613,443	22,329
541690	Business & Occupation	4	Service & Other Activities	858	291,638,827	234,640,452	3,519,643
541690	State Use Tax	5	Use Tax	149	2,168,453	2,168,453	140,959
541690	Business & Occupation	7	Manufacturing	14	1,968,950	1,962,783	9,500
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541690	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541690	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541690	Public Utility Tax	13	Other Public Service	D	D	D	D
541690	Business & Occupation	14	Insurance Agents/Brokers	6	1,119,897	1,119,897	5,421
541690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	60,803	60,803	295
541690	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541690	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	902,675	902,675	1,246
541690	Other Taxes	36	Litter Tax	6	419,992	419,992	63
541690	Business & Occupation	55	Public or Nonprofit Hospitals	4	361,432	355,595	5,334
541690	Public Utility Tax	60	Water Distribution	D	D	D	D
541690	Other Taxes	79	IMR	16	166	166	9
541690	Business & Occupation	80	Royalties; Child Care	6	1,817,159	1,817,159	8,795
541690	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	33	28,783,580	28,256,773	133,089
541710	State Sales Tax	1	Retail Sales Tax	107	82,633,164	23,361,593	1,518,512
541710	Business & Occupation	2	Retailing	99	82,510,201	49,970,739	235,358
541710	Business & Occupation	3	Wholesaling	55	82,427,728	45,978,839	222,533
541710	Business & Occupation	4	Service & Other Activities	249	467,819,048	381,630,834	5,724,476
541710	State Use Tax	5	Use Tax	132	47,104,631	47,104,631	3,061,800
541710	Business & Occupation	7	Manufacturing	63	133,830,009	128,290,079	620,926
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	547,521,638	515,570,081	2,495,361
541710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541710	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541710	Other Taxes	36	Litter Tax	5	6,804,028	6,804,028	1,019
541710	Other Taxes	54	Syrup Tax	D	D	D	D
541710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541710	Other Taxes	65	Hazardous Substance	5	4,333,075	4,187,260	29,309
541710	Other Taxes	79	IMR	6	310	310	18
541710	Business & Occupation	80	Royalties; Child Care	19	40,908,214	40,908,214	197,997
541710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	31,207,422	31,207,422	146,985
541720	State Sales Tax	1	Retail Sales Tax	47	29,215,540	5,845,554	379,961
541720	Business & Occupation	2	Retailing	36	29,166,893	4,879,134	22,980
541720	Business & Occupation	3	Wholesaling	4	145,091	58,701	284
541720	Business & Occupation	4	Service & Other Activities	168	100,279,813	81,363,101	1,220,460
541720	State Use Tax	5	Use Tax	36	2,359,997	2,359,997	153,398
541720	Business & Occupation	7	Manufacturing	6	789,482	780,382	3,778
541720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
541720	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541720	Other Taxes	36	Litter Tax	D	D	D	D
541720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541720	Other Taxes	79	IMR	5	17	17	0
541720	Business & Occupation	80	Royalties; Child Care	4	232,652	232,652	1,129
541720	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	150	45,209,270	17,173,924	1,116,310
541810	Business & Occupation	2	Retailing	139	44,954,096	17,526,693	82,539
541810	Business & Occupation	3	Wholesaling	36	13,038,462	9,979,812	48,299
541810	Business & Occupation	4	Service & Other Activities	329	242,523,955	204,866,438	3,073,014
541810	State Use Tax	5	Use Tax	94	5,818,249	5,818,249	378,188
541810	Business & Occupation	7	Manufacturing	3	343,419	343,419	1,662
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	14,152,103	14,084,320	68,167
541810	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,673,972	1,975,920	9,564
541810	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	Other Taxes	20	Tobacco Products	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	9	8,755,547	8,755,547	1,314
541810	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541810	Other Taxes	79	IMR	6	315	315	18
541810	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541810	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	33	4,489,733	3,256,581	211,677
541820	Business & Occupation	2	Retailing	31	4,471,661	4,430,609	20,867
541820	Business & Occupation	3	Wholesaling	3	591,708	591,708	2,865
541820	Business & Occupation	4	Service & Other Activities	241	150,515,406	141,178,812	2,117,692
541820	State Use Tax	5	Use Tax	32	777,729	777,729	50,554
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	544,761	544,761	2,637
541820	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541820	Other Taxes	36	Litter Tax	D	D	D	D
541820	Other Taxes	79	IMR	5	511	511	30
541830	State Sales Tax	1	Retail Sales Tax	7	890,245	629,650	40,928
541830	Business & Occupation	2	Retailing	7	890,245	630,382	2,968
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities	17	7,100,708	6,748,591	101,231
541830	State Use Tax	5	Use Tax	3	7,300	7,300	475
541830	Other Taxes	36	Litter Tax	D	D	D	D
541840	State Sales Tax	1	Retail Sales Tax	17	418,378	408,239	26,540
541840	Business & Occupation	2	Retailing	15	406,713	401,841	1,894
541840	Business & Occupation	3	Wholesaling	5	2,686,820	939,414	4,548
541840	Business & Occupation	4	Service & Other Activities	38	17,685,195	15,631,079	234,478
541840	State Use Tax	5	Use Tax	13	2,022,613	2,022,613	131,468
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	9,453,068	9,453,068	45,753
541840	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	17,941,990	4,011,699	19,418
541840	Other Taxes	36	Litter Tax	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	25	7,933,126	6,153,463	399,975
541850	Business & Occupation	2	Retailing	24	7,932,686	6,762,824	31,855
541850	Business & Occupation	3	Wholesaling	12	2,251,908	1,404,687	6,795
541850	Business & Occupation	4	Service & Other Activities	27	37,719,098	35,351,939	530,278
541850	State Use Tax	5	Use Tax	10	998,017	998,017	64,872

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541850	Business & Occupation	7	Manufacturing	5	4,502,603	4,502,603	21,794
541850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541850	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541850	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	45	19,675,614	11,550,904	750,810
541860	Business & Occupation	2	Retailing	43	19,722,578	12,340,595	58,122
541860	Business & Occupation	3	Wholesaling	25	2,012,196	1,735,023	8,395
541860	Business & Occupation	4	Service & Other Activities	26	19,546,090	18,574,810	278,620
541860	State Use Tax	5	Use Tax	8	1,240,210	1,240,210	80,612
541860	Business & Occupation	7	Manufacturing	4	1,335,427	1,295,872	6,272
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,495,503	2,438,342	11,803
541860	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541860	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	1,428,397	1,428,397	214
541860	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541870	State Sales Tax	1	Retail Sales Tax	55	10,637,129	10,221,863	664,423
541870	Business & Occupation	2	Retailing	52	10,614,189	4,532,479	21,349
541870	Business & Occupation	3	Wholesaling	27	8,740,111	4,175,540	20,217
541870	Business & Occupation	4	Service & Other Activities	53	28,498,269	11,387,720	170,820
541870	State Use Tax	5	Use Tax	18	536,920	536,920	34,898
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,914,579	2,905,460	14,062
541870	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541870	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541870	Other Taxes	36	Litter Tax	6	2,214,161	2,214,161	332
541870	Other Taxes	65	Hazardous Substance	D	D	D	D
541870	Other Taxes	79	IMR	D	D	D	D
541870	Business & Occupation	80	Royalties; Child Care	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	240	52,703,996	27,581,352	1,792,796
541890	Business & Occupation	2	Retailing	175	52,257,080	35,489,232	167,165
541890	Business & Occupation	3	Wholesaling	97	93,504,162	13,158,853	63,691
541890	Business & Occupation	4	Service & Other Activities	150	44,409,365	38,953,625	584,314
541890	State Use Tax	5	Use Tax	45	443,508	443,508	28,833
541890	Business & Occupation	7	Manufacturing	21	2,541,722	2,534,955	12,266

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	21,849,355	21,447,000	103,804
541890	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	321,169	321,169	1,554
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541890	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541890	Other Taxes	36	Litter Tax	11	20,527,756	20,527,756	3,078
541890	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541890	Other Taxes	79	IMR	5	222	222	13
541890	Business & Occupation	80	Royalties; Child Care	5	737,006	669,290	3,240
541910	State Sales Tax	1	Retail Sales Tax	28	6,869,011	6,002,733	390,180
541910	Business & Occupation	2	Retailing	25	4,870,806	4,824,144	22,724
541910	Business & Occupation	3	Wholesaling	12	16,584,588	5,161,982	24,983
541910	Business & Occupation	4	Service & Other Activities	96	43,200,877	36,085,357	541,276
541910	State Use Tax	5	Use Tax	10	431,451	431,451	28,043
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	14	Insurance Agents/Brokers	D	D	D	D
541910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541910	Other Taxes	79	IMR	D	D	D	D
541910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	1,048	95,860,340	93,036,293	6,047,392
541921	Business & Occupation	2	Retailing	739	93,949,953	91,803,722	432,388
541921	Business & Occupation	3	Wholesaling	112	3,268,122	2,801,191	13,563
541921	Business & Occupation	4	Service & Other Activities	284	11,747,897	10,851,112	162,785
541921	State Use Tax	5	Use Tax	185	1,859,168	1,859,168	120,844
541921	Business & Occupation	7	Manufacturing	16	290,376	289,812	1,404
541921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	55,896	55,896	975
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	385,447	385,447	1,867
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541921	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
541921	Other Taxes	20	Tobacco Products	D	D	D	D
541921	Other Taxes	36	Litter Tax	24	11,167,832	11,167,832	1,675
541921	Public Utility Tax	49	Power	D	D	D	D
541921	Other Taxes	54	Syrup Tax	D	D	D	D
541921	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541921	Other Taxes	79	IMR	25	463	463	23
541921	Business & Occupation	80	Royalties; Child Care	46	3,908,930	3,886,841	18,816
541921	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	496	27,480,667	17,977,593	1,168,548
541922	Business & Occupation	2	Retailing	376	26,765,304	17,964,572	84,602
541922	Business & Occupation	3	Wholesaling	66	3,342,296	2,758,928	13,355
541922	Business & Occupation	4	Service & Other Activities	226	13,811,057	12,217,892	183,283
541922	State Use Tax	5	Use Tax	101	462,951	462,951	30,105
541922	Business & Occupation	7	Manufacturing	11	4,321,473	3,943,244	19,087
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	263,917	263,917	1,278
541922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541922	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541922	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
541922	Other Taxes	36	Litter Tax	11	276,030	276,030	42
541922	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541922	Other Taxes	79	IMR	7	14	14	0
541922	Business & Occupation	80	Royalties; Child Care	62	7,251,803	7,211,153	34,907
541930	State Sales Tax	1	Retail Sales Tax	20	398,424	244,199	15,876
541930	Business & Occupation	2	Retailing	17	329,360	323,371	1,519
541930	Business & Occupation	3	Wholesaling	6	384,733	379,690	1,836
541930	Business & Occupation	4	Service & Other Activities	238	29,465,423	25,602,272	384,049
541930	State Use Tax	5	Use Tax	12	42,675	42,675	2,775
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	386,895	364,828	1,765
541930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Other Taxes	54	Syrup Tax	D	D	D	D
541930	Other Taxes	79	IMR	10	73	73	3
541930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541940	State Sales Tax	1	Retail Sales Tax	656	84,957,935	72,940,165	4,741,139
541940	Business & Occupation	2	Retailing	645	84,914,594	84,407,812	397,585
541940	Business & Occupation	3	Wholesaling	18	2,731,169	2,731,169	13,217
541940	Business & Occupation	4	Service & Other Activities	742	317,676,941	316,319,035	4,744,831
541940	State Use Tax	5	Use Tax	345	5,344,131	5,344,131	347,407
541940	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
541940	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	92,184	92,184	447
541940	Other Taxes	20	Tobacco Products	D	D	D	D
541940	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541940	Other Taxes	36	Litter Tax	223	19,378,542	19,378,542	2,828
541940	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541940	Other Taxes	64	Refuse Collection	D	D	D	D
541940	Other Taxes	65	Hazardous Substance	9	134,877	134,877	947
541940	Other Taxes	79	IMR	6	180	180	10
541940	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
541990	State Sales Tax	1	Retail Sales Tax	286	40,396,249	25,119,363	1,632,773
541990	Business & Occupation	2	Retailing	256	40,271,131	33,234,570	156,548
541990	Business & Occupation	3	Wholesaling	131	108,951,350	88,036,995	426,104
541990	Business & Occupation	4	Service & Other Activities	798	187,032,832	151,637,605	2,274,611
541990	State Use Tax	5	Use Tax	110	1,748,919	1,748,919	113,677
541990	Business & Occupation	7	Manufacturing	23	4,024,987	3,988,928	19,307
541990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	238,704	221,619	1,072
541990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,259,867	1,259,867	6,098
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
541990	Public Utility Tax	13	Other Public Service	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Brokers	11	3,907,628	3,907,628	18,915
541990	Business & Occupation	16	Extracting, Extracting for Hire	6	1,525,699	1,525,699	7,385
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	272,770	272,770	1,319
541990	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
541990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
541990	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541990	Other Taxes	36	Litter Tax	6	157,049	157,049	23
541990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541990	Other Taxes	79	IMR	18	238	238	12
541990	Business & Occupation	80	Royalties; Child Care	8	2,659,327	2,625,470	12,707
541990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	966,152	966,152	4,550
551111	Business & Occupation	4	Service & Other Activities	3	555,926	555,926	8,340
551111	State Use Tax	5	Use Tax	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	3	547,601	539,255	35,053
551112	Business & Occupation	2	Retailing	D	D	D	D
551112	Business & Occupation	3	Wholesaling	D	D	D	D
551112	Business & Occupation	4	Service & Other Activities	17	13,263,435	6,071,381	91,073
551112	State Use Tax	5	Use Tax	9	118,961	118,961	7,731
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
551112	Other Taxes	36	Litter Tax	D	D	D	D
551112	Other Taxes	79	IMR	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	103	61,937,599	44,414,092	2,886,914
561110	Business & Occupation	2	Retailing	97	61,928,704	60,294,778	283,991
561110	Business & Occupation	3	Wholesaling	30	24,919,275	6,138,700	29,713
561110	Business & Occupation	4	Service & Other Activities	472	248,659,801	228,876,654	3,433,178
561110	State Use Tax	5	Use Tax	66	1,462,022	1,462,022	95,028
561110	Business & Occupation	7	Manufacturing	D	D	D	D
561110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,963,974	2,963,974	14,348
561110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	14,713,885	14,713,885	71,214
561110	Business & Occupation	14	Insurance Agents/Brokers	4	550,300	550,300	2,664
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561110	Other Taxes	20	Tobacco Products	D	D	D	D
561110	Other Taxes	36	Litter Tax	6	10,153,997	10,153,997	1,525
561110	Business & Occupation	55	Public or Nonprofit Hospitals	3	176,639	176,639	2,649
561110	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Other Taxes	79	IMR	8	141	141	6
561110	Business & Occupation	80	Royalties; Child Care	5	3,943,845	3,937,719	19,060
561110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,954,516	1,876,088	8,836
561210	State Sales Tax	1	Retail Sales Tax	7	1,373,698	980,157	63,708
561210	Business & Occupation	2	Retailing	5	254,710	254,710	1,200
561210	Business & Occupation	3	Wholesaling	D	D	D	D
561210	Business & Occupation	4	Service & Other Activities	5	23,573,986	23,573,986	353,608
561210	State Use Tax	5	Use Tax	5	486,533	486,533	31,626
561210	Other Taxes	36	Litter Tax	D	D	D	D
561210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561210	Other Taxes	79	IMR	D	D	D	D
561310	State Sales Tax	1	Retail Sales Tax	19	2,663,458	2,071,486	134,645
561310	Business & Occupation	2	Retailing	15	2,626,971	1,814,664	8,546
561310	Business & Occupation	3	Wholesaling	7	5,861,849	5,818,874	28,164
561310	Business & Occupation	4	Service & Other Activities	267	246,713,267	172,833,832	2,592,524
561310	State Use Tax	5	Use Tax	18	373,080	373,080	24,255
561310	Business & Occupation	7	Manufacturing	D	D	D	D
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,209,445	11,209,445	54,256
561310	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	22	2,908,124	2,865,286	186,248
561320	Business & Occupation	2	Retailing	22	2,908,133	2,902,995	13,672
561320	Business & Occupation	3	Wholesaling	17	11,541,706	11,529,840	55,804
561320	Business & Occupation	4	Service & Other Activities	254	400,189,785	280,317,153	4,204,755
561320	State Use Tax	5	Use Tax	26	3,239,545	3,239,545	210,566
561320	Business & Occupation	7	Manufacturing	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	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
561320	Business & Occupation	21	Products	D	D	D	D
561320	Other Taxes	36	Litter Tax	3	5,127,199	5,127,199	768
561320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561320	Other Taxes	79	IMR	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
561320	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	12	5,407,932	2,810,466	182,681
561330	Business & Occupation	2	Retailing	11	5,389,919	5,370,072	25,292
561330	Business & Occupation	3	Wholesaling	9	14,349,245	14,254,414	68,992
561330	Business & Occupation	4	Service & Other Activities	123	130,814,510	56,296,392	844,454
561330	State Use Tax	5	Use Tax	9	114,547	114,547	7,443
561330	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
561330	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
561330	Other Taxes	79	IMR	5	32	32	1
561330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	124	8,703,060	8,107,253	526,972
561410	Business & Occupation	2	Retailing	76	8,201,887	7,740,332	36,456
561410	Business & Occupation	3	Wholesaling	20	7,053,648	6,397,176	30,960
561410	Business & Occupation	4	Service & Other Activities	500	51,766,629	51,327,425	769,922
561410	State Use Tax	5	Use Tax	32	273,572	273,572	17,781
561410	Business & Occupation	7	Manufacturing	D	D	D	D
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	5,748,074	5,747,445	27,819
			Warehousing, Radio and TV Broadcasting;				
561410	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
561410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
561410	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
561410	Other Taxes	36	Litter Tax	8	268,589	268,589	40
561410	Other Taxes	54	Syrup Tax	D	D	D	D
561410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561410	Other Taxes	79	IMR	21	328	328	16
561421	State Sales Tax	1	Retail Sales Tax	16	1,968,505	1,755,216	114,088
561421	Business & Occupation	2	Retailing	16	1,968,505	1,868,849	8,806

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561421	Business & Occupation	3	Wholesaling	4	413,835	162,763	789
561421	Business & Occupation	4	Service & Other Activities	30	9,446,935	9,382,261	140,735
561421	State Use Tax	5	Use Tax	D	D	D	D
561421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561421	Public Utility Tax	13	Other Public Service	D	D	D	D
561421	Other Taxes	36	Litter Tax	D	D	D	D
561422	State Sales Tax	1	Retail Sales Tax	13	7,500,996	2,146,674	139,534
561422	Business & Occupation	2	Retailing	12	7,499,880	7,362,351	34,676
561422	Business & Occupation	3	Wholesaling	7	3,767,234	2,625,355	12,704
561422	Business & Occupation	4	Service & Other Activities	26	32,490,506	31,757,619	476,363
561422	State Use Tax	5	Use Tax	5	15,073	15,073	979
561422	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561422	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561422	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561422	Other Taxes	36	Litter Tax	D	D	D	D
561422	Other Taxes	79	IMR	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	147	9,191,111	7,618,453	495,204
561431	Business & Occupation	2	Retailing	145	9,124,260	8,417,283	39,644
561431	Business & Occupation	3	Wholesaling	22	1,066,968	1,053,703	5,097
561431	Business & Occupation	4	Service & Other Activities	129	20,438,721	17,862,092	267,950
561431	State Use Tax	5	Use Tax	25	284,632	284,632	18,504
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	73,919	73,737	931
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
561431	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	133,337	86,412	531
561431	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561431	Other Taxes	36	Litter Tax	24	1,164,190	1,164,190	180
561431	Other Taxes	79	IMR	D	D	D	D
561431	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	159	124,732,300	116,830,286	7,593,983

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561439	Business & Occupation	2	Retailing	139	113,577,616	109,017,753	513,474
561439	Business & Occupation	3	Wholesaling	77	18,804,601	18,154,743	87,868
561439	Business & Occupation	4	Service & Other Activities	95	62,755,339	53,572,904	803,598
561439	State Use Tax	5	Use Tax	34	1,188,468	1,188,468	77,260
561439	Business & Occupation	7	Manufacturing	9	1,560,159	1,490,331	7,211
561439	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	16,124,433	15,877,201	76,846
561439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,228,188	1,205,632	5,835
561439	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561439	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
561439	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561439	Other Taxes	36	Litter Tax	16	9,913,422	9,913,422	1,487
561439	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561439	Other Taxes	79	IMR	D	D	D	D
561439	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	25	14,280,761	10,714,674	696,455
561440	Business & Occupation	2	Retailing	25	14,280,761	10,673,315	50,268
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities	135	114,895,983	103,493,575	1,552,398
561440	State Use Tax	5	Use Tax	17	191,840	191,840	12,471
561440	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561440	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561440	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561450	State Sales Tax	1	Retail Sales Tax	17	12,065,379	8,985,250	584,044
561450	Business & Occupation	2	Retailing	17	12,065,379	10,339,064	48,695
561450	Business & Occupation	3	Wholesaling	5	958,098	937,606	4,537
561450	Business & Occupation	4	Service & Other Activities	22	13,313,744	13,276,857	199,151
561450	State Use Tax	5	Use Tax	D	D	D	D
561450	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561491	State Sales Tax	1	Retail Sales Tax	5	609,988	599,144	38,944
561491	Business & Occupation	2	Retailing	5	609,988	558,972	2,635
561491	Business & Occupation	3	Wholesaling	4	81,979	79,759	384
561491	Business & Occupation	4	Service & Other Activities	17	4,843,094	4,334,193	65,013
561491	State Use Tax	5	Use Tax	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	30	1,022,787	894,798	58,165

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561492	Business & Occupation	2	Retailing	26	1,013,694	822,283	3,872
561492	Business & Occupation	3	Wholesaling	9	466,239	466,239	2,257
561492	Business & Occupation	4	Service & Other Activities	307	34,093,367	33,524,812	502,884
561492	State Use Tax	5	Use Tax	33	64,163	64,163	4,171
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	Other Taxes	79	IMR	7	380	380	21
561499	State Sales Tax	1	Retail Sales Tax	1,130	431,926,373	247,311,479	16,075,263
561499	Business & Occupation	2	Retailing	1,012	429,856,028	274,409,949	1,292,453
561499	Business & Occupation	3	Wholesaling	594	524,197,940	307,485,798	1,488,245
561499	Business & Occupation	4	Service & Other Activities	2,071	879,641,242	795,389,385	11,930,913
561499	State Use Tax	5	Use Tax	356	15,691,752	15,691,752	1,019,970
561499	Business & Occupation	7	Manufacturing	96	118,826,375	116,473,776	563,724
561499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	5,346,783	1,795,044	33,840
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	54,362,563	54,353,638	263,068
561499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	8,889,789	8,889,789	43,025
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	297,758	297,758	1,744
561499	Public Utility Tax	13	Other Public Service	D	D	D	D
561499	Business & Occupation	14	Insurance Agents/Brokers	29	14,315,370	14,277,752	69,103
561499	Business & Occupation	16	Extracting, Extracting for Hire	8	1,315,728	1,280,666	6,199
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	870,949	870,949	4,215
561499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	321,023	320,048	441
561499	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	13,201,118	13,194,048	36,282
561499	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561499	Other Taxes	36	Litter Tax	65	88,575,846	88,575,846	13,289

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Public Utility Tax	49	Power	D	D	D	D
561499	Other Taxes	54	Syrup Tax	3	7,610	7,610	7,610
561499	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,643,081	1,643,081	24,646
561499	Public Utility Tax	61	Sewer Collection	D	D	D	D
561499	Other Taxes	64	Refuse Collection	D	D	D	D
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Other Taxes	79	IMR	47	592	592	28
561499	Business & Occupation	80	Royalties; Child Care	30	2,301,915	2,141,906	10,363
561499	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	1,607,514	1,604,467	7,556
561510	State Sales Tax	1	Retail Sales Tax	62	7,458,094	4,719,075	306,737
561510	Business & Occupation	2	Retailing	53	7,440,000	4,918,387	23,160
561510	Business & Occupation	3	Wholesaling	8	70,659	70,659	342
561510	Business & Occupation	4	Service & Other Activities	91	72,995,171	24,508,524	367,633
561510	State Use Tax	5	Use Tax	30	1,792,981	1,792,981	116,540
561510	Business & Occupation	7	Manufacturing	D	D	D	D
561510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	561,448	499,737	9,527
561510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Brokers	16	361,695	361,695	1,749
561510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561510	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561510	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	436	392,867,636	387,637,552	1,066,004
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	478,712	478,712	72
561510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561510	Other Taxes	79	IMR	13	957	957	55
561510	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	31	7,952,455	6,402,541	416,166
561520	Business & Occupation	2	Retailing	28	7,933,574	6,454,084	30,396
561520	Business & Occupation	3	Wholesaling	4	298,367	46,165	227
561520	Business & Occupation	4	Service & Other Activities	23	5,325,582	3,786,755	56,807
561520	State Use Tax	5	Use Tax	9	2,413,014	2,413,014	156,847
561520	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
561520	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561520	Business & Occupation	14	Insurance Agents/Brokers	4	163,912	163,912	795
561520	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	51	82,917,222	55,913,285	153,760
561520	Other Taxes	79	IMR	3	28	28	1
561520	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	9	52,017	52,017	3,381
561591	Business & Occupation	2	Retailing	5	41,547	41,547	195
561591	Business & Occupation	3	Wholesaling	D	D	D	D
561591	Business & Occupation	4	Service & Other Activities	9	2,623,060	540,137	8,104
561591	State Use Tax	5	Use Tax	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	56	6,546,933	6,451,667	419,357
561599	Business & Occupation	2	Retailing	30	6,379,371	6,359,007	29,949
561599	Business & Occupation	3	Wholesaling	7	1,673,076	807,945	3,910
561599	Business & Occupation	4	Service & Other Activities	46	62,892,931	47,009,147	705,139
561599	State Use Tax	5	Use Tax	18	1,414,607	1,414,607	91,946
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561599	Public Utility Tax	13	Other Public Service	D	D	D	D
561599	Business & Occupation	14	Insurance Agents/Brokers	4	1,224,921	1,224,921	5,929
561599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561599	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	50,430,129	48,957,188	134,632
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Public Utility Tax	61	Sewer Collection	D	D	D	D
561599	Other Taxes	79	IMR	4	9	9	0
561599	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561599	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	16	7,145,056	459,872	29,890
561611	Business & Occupation	2	Retailing	15	7,051,134	368,858	1,736
561611	Business & Occupation	3	Wholesaling	D	D	D	D
561611	Business & Occupation	4	Service & Other Activities	168	48,363,375	46,445,461	696,699
561611	State Use Tax	5	Use Tax	17	44,399	44,399	2,888
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561611	Other Taxes	79	IMR	5	11	11	0
561612	State Sales Tax	1	Retail Sales Tax	17	3,681,426	3,441,667	223,712
561612	Business & Occupation	2	Retailing	16	3,681,083	3,431,843	16,161

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561612	Business & Occupation	3	Wholesaling	3	839,393	5,005	24
561612	Business & Occupation	4	Service & Other Activities	119	203,561,994	148,881,958	2,233,232
561612	State Use Tax	5	Use Tax	16	343,233	343,233	22,312
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
561613	State Sales Tax	1	Retail Sales Tax	3	406,614	406,614	26,429
561613	Business & Occupation	2	Retailing	3	406,614	406,614	1,917
561613	Business & Occupation	4	Service & Other Activities	8	31,509,512	31,410,054	471,149
561613	State Use Tax	5	Use Tax	4	356,483	356,483	23,169
561613	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561613	Other Taxes	36	Litter Tax	D	D	D	D
561621	State Sales Tax	1	Retail Sales Tax	151	67,677,913	57,690,443	3,749,883
561621	Business & Occupation	2	Retailing	142	67,606,491	58,317,479	274,678
561621	Business & Occupation	3	Wholesaling	89	29,593,687	28,166,998	136,332
561621	Business & Occupation	4	Service & Other Activities	120	109,594,066	101,169,350	1,517,546
561621	State Use Tax	5	Use Tax	32	3,134,663	3,134,663	203,751
561621	Business & Occupation	7	Manufacturing	5	675,226	671,306	3,250
561621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	3,593,049	3,592,415	17,386
561621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561621	Other Taxes	36	Litter Tax	5	62,158	62,158	9
561621	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561621	Other Taxes	79	IMR	3	12	12	0
561621	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	231	32,544,784	31,416,283	2,042,054
561622	Business & Occupation	2	Retailing	187	32,289,109	31,708,088	149,354
561622	Business & Occupation	3	Wholesaling	117	5,852,830	5,485,137	26,540
561622	Business & Occupation	4	Service & Other Activities	74	2,582,201	2,578,758	38,673
561622	State Use Tax	5	Use Tax	15	71,820	71,820	4,671
561622	Business & Occupation	7	Manufacturing	D	D	D	D
561622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	137,079	137,079	663

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561622	Other Taxes	36	Litter Tax	13	942,959	942,959	142
561622	Other Taxes	54	Syrup Tax	D	D	D	D
561622	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561622	Other Taxes	65	Hazardous Substance	D	D	D	D
561622	Other Taxes	79	IMR	D	D	D	D
561622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561622	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	198	59,234,045	57,125,038	3,713,127
561710	Business & Occupation	2	Retailing	189	59,195,033	57,781,515	272,149
561710	Business & Occupation	3	Wholesaling	42	710,574	677,111	3,281
561710	Business & Occupation	4	Service & Other Activities	87	8,437,264	4,707,481	70,614
561710	State Use Tax	5	Use Tax	19	254,257	254,257	16,531
561710	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
561710	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	135,779	135,779	657
561710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561710	Public Utility Tax	61	Sewer Collection	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	3	292,480	292,480	2,047
561710	Other Taxes	79	IMR	D	D	D	D
561710	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	798	73,997,099	65,884,961	4,282,537
561720	Business & Occupation	2	Retailing	675	73,182,969	69,690,972	328,250
561720	Business & Occupation	3	Wholesaling	187	14,084,943	11,758,872	56,915
561720	Business & Occupation	4	Service & Other Activities	2,150	296,187,441	293,096,754	4,396,525
561720	State Use Tax	5	Use Tax	90	731,504	731,504	47,547
561720	Business & Occupation	7	Manufacturing	9	239,567	239,567	1,159
561720	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	609,137	165,704	3,108
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561720	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,218,203	3,217,484	15,568
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	92,094	92,094	441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Public Utility Tax	13	Other Public Service	3	2,454	2,454	1
561720	Business & Occupation	14	Insurance Agents/Brokers	3	1,550	1,550	8
561720	Business & Occupation	16	Extracting, Extracting for Hire	4	106,069	106,069	514
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,343,473	1,281,896	6,204
561720	Other Taxes	20	Tobacco Products	D	D	D	D
561720	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	9,616	9,616	13
561720	Public Utility Tax	26	Gas Dist., Telegraph	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	39	7,705,117	7,705,117	1,150
561720	Other Taxes	54	Syrup Tax	D	D	D	D
561720	Business & Occupation	55	Public or Nonprofit Hospitals	7	293,887	293,887	4,407
561720	Other Taxes	64	Refuse Collection	D	D	D	D
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Other Taxes	79	IMR	53	643	643	29
561720	Business & Occupation	80	Royalties; Child Care	8	219,480	172,311	835
561720	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	75,514	75,514	356
561730	State Sales Tax	1	Retail Sales Tax	5,249	616,139,355	591,035,392	38,417,497
561730	Business & Occupation	2	Retailing	4,335	606,862,394	590,503,016	2,781,384
561730	Business & Occupation	3	Wholesaling	1,104	107,009,759	104,417,654	505,392
561730	Business & Occupation	4	Service & Other Activities	845	53,002,485	52,460,042	786,950
561730	State Use Tax	5	Use Tax	263	3,566,585	3,566,585	231,829
561730	Business & Occupation	7	Manufacturing	17	131,665	131,665	638
561730	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	710,579	604,184	11,434
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	385,681	385,681	1,868
561730	Business & Occupation	11	Public Road Construction/Gov't Contracting	64	5,729,082	5,729,082	27,726
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	424,403	424,403	2,703
561730	Public Utility Tax	13	Other Public Service	8	10,256	10,256	193
561730	Business & Occupation	14	Insurance Agents/Brokers	3	7,062	7,062	34
561730	Business & Occupation	16	Extracting, Extracting for Hire	51	2,227,147	2,211,883	10,713

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
561730	Business & Occupation	21	Products	D	D	D	D
561730	Public Utility Tax	26	Gas Dist., Telegraph	3	11	11	0
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
561730	Business & Occupation	30	Proc.	D	D	D	D
561730	Other Taxes	36	Litter Tax	133	8,928,278	8,928,278	1,337
561730	Public Utility Tax	49	Power	3	3	3	0
561730	Other Taxes	54	Syrup Tax	9	36	36	36
561730	Business & Occupation	55	Public or Nonprofit Hospitals	3	18,737	18,737	281
561730	Public Utility Tax	60	Water Distribution	3	51	51	0
561730	Public Utility Tax	61	Sewer Collection	D	D	D	D
561730	Other Taxes	64	Refuse Collection	D	D	D	D
561730	Other Taxes	65	Hazardous Substance	8	347,880	338,943	2,372
561730	Other Taxes	79	IMR	116	2,408	2,408	126
561730	Business & Occupation	80	Royalties; Child Care	11	2,551,385	2,551,385	12,348
			Cleanup of Radioactive Waste for U.S. Gov't				
561730	Business & Occupation	83	Environmental Remedial Action	5	4,880	4,880	23
561740	State Sales Tax	1	Retail Sales Tax	271	38,983,822	38,721,311	2,516,918
561740	Business & Occupation	2	Retailing	252	38,926,948	38,725,987	182,389
561740	Business & Occupation	3	Wholesaling	72	6,054,796	6,050,966	29,287
561740	Business & Occupation	4	Service & Other Activities	493	54,843,861	54,322,408	814,866
561740	State Use Tax	5	Use Tax	63	224,717	224,717	14,600
561740	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;				
561740	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	23,821	23,821	116
			Urban Transportation/Vessels Under 65 Feet				
561740	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561740	Public Utility Tax	13	Other Public Service	D	D	D	D
561740	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561740	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561740	Other Taxes	36	Litter Tax	10	974,389	974,389	144
561740	Public Utility Tax	49	Power	D	D	D	D
561740	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561740	Other Taxes	79	IMR	6	26	26	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561740	Business & Occupation	80	Royalties; Child Care	4	76,575	76,575	370
561790	State Sales Tax	1	Retail Sales Tax	659	96,423,863	77,993,828	5,069,630
561790	Business & Occupation	2	Retailing	554	95,582,611	85,521,270	402,808
561790	Business & Occupation	3	Wholesaling	201	19,841,818	19,255,668	93,195
561790	Business & Occupation	4	Service & Other Activities	493	114,468,614	109,689,600	1,645,358
561790	State Use Tax	5	Use Tax	48	974,558	974,558	63,352
561790	Business & Occupation	7	Manufacturing	5	218,995	218,995	1,061
561790	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	226,351	39,679	764
561790	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,123,570	1,123,570	5,438
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561790	Public Utility Tax	13	Other Public Service	D	D	D	D
561790	Business & Occupation	16	Extracting, Extracting for Hire	3	37,363	37,363	180
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	18	4,204,796	4,204,796	622
561790	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561790	Public Utility Tax	61	Sewer Collection	D	D	D	D
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Other Taxes	79	IMR	18	288	288	15
561790	Business & Occupation	80	Royalties; Child Care	D	D	D	D
561790	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	20	1,422,868	1,217,737	79,151
561910	Business & Occupation	2	Retailing	18	1,018,898	845,960	3,988
561910	Business & Occupation	3	Wholesaling	10	10,004,419	6,487,284	31,401
561910	Business & Occupation	4	Service & Other Activities	18	3,299,873	3,135,470	47,033
561910	State Use Tax	5	Use Tax	6	220,677	220,677	14,344
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
561910	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
561910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
561910	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
561910	Other Taxes	36	Litter Tax	D	D	D	D
561910	Other Taxes	79	IMR	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	24	21,151,269	18,507,714	1,203,009
561920	Business & Occupation	2	Retailing	21	21,146,500	18,636,417	87,777
561920	Business & Occupation	3	Wholesaling	7	875,782	475,495	2,304
561920	Business & Occupation	4	Service & Other Activities	44	30,121,963	27,618,558	414,284
561920	State Use Tax	5	Use Tax	10	971,542	971,542	63,153
561920	Business & Occupation	7	Manufacturing	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	Other Taxes	36	Litter Tax	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	293	110,701,864	67,133,945	4,363,711
561990	Business & Occupation	2	Retailing	223	110,405,056	40,138,694	189,053
561990	Business & Occupation	3	Wholesaling	125	83,155,502	30,958,652	149,836
561990	Business & Occupation	4	Service & Other Activities	511	125,288,096	104,342,070	1,565,150
561990	State Use Tax	5	Use Tax	76	21,637,589	21,637,589	1,406,442
561990	Business & Occupation	7	Manufacturing	16	4,054,658	4,054,658	19,626
561990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	5,091,977	949,751	18,293
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	987,318	987,318	4,779
561990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,763,574	2,763,574	13,374
561990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
561990	Public Utility Tax	13	Other Public Service	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Brokers	6	1,778,743	1,778,743	8,610
561990	Business & Occupation	16	Extracting, Extracting for Hire	6	946,127	419,132	2,027
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	5	858,361	565,522	1,555
561990	Other Taxes	36	Litter Tax	17	10,800,630	10,800,630	1,624
561990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561990	Public Utility Tax	60	Water Distribution	D	D	D	D
561990	Other Taxes	79	IMR	11	366	366	20
561990	Business & Occupation	80	Royalties; Child Care	10	2,710,229	2,674,367	12,944
561990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	233,207	233,207	1,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	State Sales Tax	1	Retail Sales Tax	57	7,165,096	7,098,200	461,381
562111	Business & Occupation	2	Retailing	55	7,155,713	7,135,725	33,608
562111	Business & Occupation	3	Wholesaling	41	8,110,526	8,010,112	38,768
562111	Business & Occupation	4	Service & Other Activities	48	306,978,822	304,231,951	4,563,480
562111	State Use Tax	5	Use Tax	19	1,371,687	1,371,687	89,161
562111	Business & Occupation	7	Manufacturing	5	489,211	489,211	2,369
562111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	3,698,958	3,124,298	59,554
562111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	945,402	945,402	4,575
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	1,867,869	1,602,179	10,228
562111	Public Utility Tax	13	Other Public Service	D	D	D	D
562111	Business & Occupation	16	Extracting, Extracting for Hire	3	291,984	291,984	1,413
562111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	3	3,384,647	1,295,221	49,891
562111	Other Taxes	64	Refuse Collection	32	281,803,951	191,688,978	6,900,813
562111	Other Taxes	79	IMR	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	7	837,944	430,012	27,951
562112	Business & Occupation	2	Retailing	5	822,207	700,564	3,301
562112	Business & Occupation	3	Wholesaling	D	D	D	D
562112	Business & Occupation	4	Service & Other Activities	6	4,830,073	3,465,957	51,993
562112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
562112	Public Utility Tax	13	Other Public Service	D	D	D	D
562112	Other Taxes	36	Litter Tax	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	38	4,967,348	4,292,110	278,991
562119	Business & Occupation	2	Retailing	34	4,938,743	4,936,569	23,249
562119	Business & Occupation	3	Wholesaling	24	3,026,286	3,025,032	14,645
562119	Business & Occupation	4	Service & Other Activities	29	120,672,063	107,676,789	1,615,151
562119	State Use Tax	5	Use Tax	6	944,909	944,909	61,419
562119	Business & Occupation	7	Manufacturing	3	8,819	8,819	44
562119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	2,074,586	1,981,774	36,991

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,072,599	1,072,599	6,855
562119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	10	73,937,398	58,220,106	2,095,922
562119	Other Taxes	79	IMR	D	D	D	D
562211	State Sales Tax	1	Retail Sales Tax	8	14,674,069	12,324,053	801,068
562211	Business & Occupation	2	Retailing	8	14,674,069	13,143,839	61,905
562211	Business & Occupation	3	Wholesaling	7	10,277,445	9,607,787	46,503
562211	Business & Occupation	4	Service & Other Activities	11	70,453,417	66,080,953	991,214
562211	State Use Tax	5	Use Tax	8	72,332,563	72,332,563	4,701,614
562211	Business & Occupation	7	Manufacturing	D	D	D	D
562211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	36	Litter Tax	D	D	D	D
562211	Other Taxes	64	Refuse Collection	4	45,280,746	40,803,522	1,468,927
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	665,821,132	665,821,132	3,136,022
562212	State Sales Tax	1	Retail Sales Tax	7	1,549,699	1,427,507	92,787
562212	Business & Occupation	2	Retailing	7	1,549,742	1,549,742	7,298
562212	Business & Occupation	3	Wholesaling	5	5,235,278	5,235,278	25,336
562212	Business & Occupation	4	Service & Other Activities	20	115,011,311	111,095,584	1,666,443
562212	State Use Tax	5	Use Tax	7	1,165,439	1,165,439	75,752
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562212	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
562212	Public Utility Tax	60	Water Distribution	3	863,378	788,628	39,659
562212	Public Utility Tax	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	17	73,564,318	32,784,897	1,180,260
562212	Other Taxes	79	IMR	D	D	D	D
562213	State Sales Tax	1	Retail Sales Tax	6	446,947	402,556	26,166
562213	Business & Occupation	2	Retailing	6	446,947	402,556	1,896
562213	Business & Occupation	3	Wholesaling	3	643,947	642,465	3,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562213	Business & Occupation	4	Service & Other Activities	4	10,621,343	10,575,527	158,631
562213	State Use Tax	5	Use Tax	3	162,547	162,547	10,566
562213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	10,531,867	9,643,900	347,180
562219	State Sales Tax	1	Retail Sales Tax	24	9,324,145	9,051,238	588,330
562219	Business & Occupation	2	Retailing	22	9,297,529	9,238,496	43,520
562219	Business & Occupation	3	Wholesaling	19	34,256,847	19,381,101	93,802
562219	Business & Occupation	4	Service & Other Activities	34	385,453,442	381,485,953	5,722,288
562219	State Use Tax	5	Use Tax	16	1,776,436	1,776,436	115,472
562219	Business & Occupation	7	Manufacturing	3	7,772,588	7,772,588	37,620
562219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,979,469	1,974,143	37,893
562219	Other Taxes	36	Litter Tax	D	D	D	D
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	24	269,345,857	160,434,338	5,775,632
562219	Other Taxes	79	IMR	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	60	11,636,333	10,957,200	712,217
562910	Business & Occupation	2	Retailing	47	11,512,255	11,143,681	52,481
562910	Business & Occupation	3	Wholesaling	37	24,477,145	15,188,329	73,506
562910	Business & Occupation	4	Service & Other Activities	18	5,580,842	5,318,705	79,780
562910	State Use Tax	5	Use Tax	12	6,512,436	6,512,436	423,309
562910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,060,533	2,073,483	10,034
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	Other Taxes	64	Refuse Collection	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	178,891,707	178,891,707	842,583
562920	State Sales Tax	1	Retail Sales Tax	D	D	D	D
562920	Business & Occupation	2	Retailing	D	D	D	D
562920	Business & Occupation	3	Wholesaling	D	D	D	D
562920	Business & Occupation	4	Service & Other Activities	6	2,574,231	2,574,231	38,612
562920	State Use Tax	5	Use Tax	3	18,652,862	18,652,862	1,212,436
562920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
562920	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562920	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
562991	State Sales Tax	1	Retail Sales Tax	159	42,243,339	39,915,819	2,594,544
562991	Business & Occupation	2	Retailing	150	42,185,617	41,041,528	193,322
562991	Business & Occupation	3	Wholesaling	84	4,699,360	4,675,708	22,628
562991	Business & Occupation	4	Service & Other Activities	51	5,545,430	5,543,407	83,151
562991	State Use Tax	5	Use Tax	13	178,253	178,253	11,585
562991	Business & Occupation	7	Manufacturing	D	D	D	D
562991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
562991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562991	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Other Taxes	54	Syrup Tax	D	D	D	D
562991	Public Utility Tax	61	Sewer Collection	3	129,126	99,362	3,683
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Other Taxes	79	IMR	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	57	15,245,948	11,361,793	738,511
562998	Business & Occupation	2	Retailing	49	15,178,791	13,689,914	64,485
562998	Business & Occupation	3	Wholesaling	22	3,018,122	2,906,407	14,066
562998	Business & Occupation	4	Service & Other Activities	14	29,615,042	28,997,063	434,956
562998	State Use Tax	5	Use Tax	10	481,092	481,092	31,278
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	170,804	170,798	825
562998	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562998	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
562998	Public Utility Tax	60	Water Distribution	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
562998	Other Taxes	79	IMR	D	D	D	D
562998	Business & Occupation	80	Royalties; Child Care	D	D	D	D
562998	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	59	6,241,863	5,881,339	382,284
611110	Business & Occupation	2	Retailing	47	4,220,849	3,891,251	18,334
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities	63	35,587,765	7,172,867	107,596

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611110	State Use Tax	5	Use Tax	310	71,578,999	71,578,999	4,652,654
611110	Other Taxes	36	Litter Tax	D	D	D	D
611110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611110	Other Taxes	79	IMR	D	D	D	D
611110	Business & Occupation	80	Royalties; Child Care	20	5,630,736	1,323,026	6,402
611210	State Sales Tax	1	Retail Sales Tax	15	32,915,956	32,760,824	2,129,454
611210	Business & Occupation	2	Retailing	10	18,187,256	156,088	736
611210	Business & Occupation	4	Service & Other Activities	5	278,501	278,501	4,178
611210	State Use Tax	5	Use Tax	13	6,240,139	6,240,139	405,607
611210	Other Taxes	36	Litter Tax	4	850,846	850,846	125
611210	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	35	53,194,136	50,830,339	3,303,976
611310	Business & Occupation	2	Retailing	31	37,329,760	14,662,591	69,065
611310	Business & Occupation	3	Wholesaling	D	D	D	D
611310	Business & Occupation	4	Service & Other Activities	18	104,684,099	11,002,665	165,044
611310	State Use Tax	5	Use Tax	26	37,787,044	37,787,044	2,456,171
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Other Taxes	36	Litter Tax	7	4,638,714	4,638,714	691
611310	Other Taxes	65	Hazardous Substance	D	D	D	D
611310	Other Taxes	79	IMR	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	5	747,404	733,565	47,681
611410	Business & Occupation	2	Retailing	5	747,404	733,484	3,456
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities	4	21,480,266	21,410,478	321,158
611410	State Use Tax	5	Use Tax	D	D	D	D
611410	Other Taxes	79	IMR	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	36	2,274,208	1,822,782	118,485
611420	Business & Occupation	2	Retailing	29	2,258,529	1,967,745	9,271
611420	Business & Occupation	3	Wholesaling	14	1,128,510	1,087,598	5,263
611420	Business & Occupation	4	Service & Other Activities	70	38,661,557	35,001,528	525,019
611420	State Use Tax	5	Use Tax	10	463,554	463,554	30,131
611420	Business & Occupation	7	Manufacturing	D	D	D	D
611420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
611420	Business & Occupation	21	Products	D	D	D	D
611420	Other Taxes	36	Litter Tax	D	D	D	D
611420	Other Taxes	79	IMR	D	D	D	D
611430	State Sales Tax	1	Retail Sales Tax	36	12,447,257	1,476,850	95,996

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611430	Business & Occupation	2	Retailing	33	12,335,508	1,569,624	7,386
611430	Business & Occupation	3	Wholesaling	10	356,006	353,083	1,712
611430	Business & Occupation	4	Service & Other Activities	84	71,675,824	9,743,823	146,167
611430	State Use Tax	5	Use Tax	14	334,647	334,647	21,749
611430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611430	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611430	Public Utility Tax	13	Other Public Service	D	D	D	D
611430	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611430	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611430	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties; Child Care	4	234,031	234,031	1,133
611430	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	154	2,960,371	2,868,025	186,440
611511	Business & Occupation	2	Retailing	132	2,928,201	2,843,596	13,395
611511	Business & Occupation	3	Wholesaling	6	7,361,125	7,162,279	34,666
611511	Business & Occupation	4	Service & Other Activities	224	27,990,891	27,671,740	415,083
611511	State Use Tax	5	Use Tax	40	265,118	265,118	17,233
611511	Other Taxes	36	Litter Tax	26	5,690,889	5,690,889	851
611511	Other Taxes	79	IMR	5	17	17	0
611511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	26	9,329,323	6,855,933	445,635
611512	Business & Occupation	2	Retailing	23	9,322,951	9,168,929	43,192
611512	Business & Occupation	3	Wholesaling	11	2,231,085	2,085,380	10,096
611512	Business & Occupation	4	Service & Other Activities	42	78,347,529	69,710,142	1,045,652
611512	State Use Tax	5	Use Tax	12	8,659,602	8,659,602	562,872
611512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611512	Other Taxes	36	Litter Tax	D	D	D	D
611512	Other Taxes	54	Syrup Tax	D	D	D	D
611512	Other Taxes	79	IMR	D	D	D	D
611512	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	6	312,591	301,210	19,578

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611513	Business & Occupation	2	Retailing	6	312,591	301,210	1,417
611513	Business & Occupation	4	Service & Other Activities	4	2,956,011	2,848,367	42,723
611513	State Use Tax	5	Use Tax	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	59	9,521,993	7,851,334	510,341
611519	Business & Occupation	2	Retailing	52	9,484,083	5,807,952	27,364
611519	Business & Occupation	3	Wholesaling	7	790,550	753,438	3,644
611519	Business & Occupation	4	Service & Other Activities	109	105,448,318	59,195,888	887,956
611519	State Use Tax	5	Use Tax	25	2,931,294	2,931,294	190,528
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Other Taxes	36	Litter Tax	3	733,667	733,667	111
611519	Other Taxes	79	IMR	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	145	4,073,191	3,641,505	236,715
611610	Business & Occupation	2	Retailing	119	3,993,652	3,258,445	15,345
611610	Business & Occupation	3	Wholesaling	15	126,006	69,446	334
611610	Business & Occupation	4	Service & Other Activities	246	28,281,812	23,147,682	347,228
611610	State Use Tax	5	Use Tax	38	156,531	156,531	10,178
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
611610	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
611610	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
611610	Other Taxes	36	Litter Tax	6	214,093	214,093	30
611610	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611610	Other Taxes	64	Refuse Collection	D	D	D	D
611610	Other Taxes	79	IMR	D	D	D	D
611610	Business & Occupation	80	Royalties; Child Care	D	D	D	D
611610	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	179	10,705,686	10,100,126	656,506
611620	Business & Occupation	2	Retailing	161	10,457,873	10,237,362	48,232
611620	Business & Occupation	3	Wholesaling	12	270,483	259,537	1,255
611620	Business & Occupation	4	Service & Other Activities	267	53,681,814	34,678,020	520,173
611620	State Use Tax	5	Use Tax	45	282,062	282,062	18,332
611620	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611620	Public Utility Tax	13	Other Public Service	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611620	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611620	Other Taxes	36	Litter Tax	12	437,336	437,336	63
611620	Other Taxes	79	IMR	7	41	41	1
611620	Business & Occupation	80	Royalties; Child Care	5	126,254	65,188	316
611620	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	9	110,476	110,476	7,182
611630	Business & Occupation	2	Retailing	9	110,476	110,476	520
611630	Business & Occupation	4	Service & Other Activities	47	10,613,763	10,041,770	150,632
611630	State Use Tax	5	Use Tax	4	15,688	15,688	1,018
611630	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	6	414,907	12,806	833
611691	Business & Occupation	2	Retailing	6	414,907	12,806	60
611691	Business & Occupation	4	Service & Other Activities	56	8,601,054	7,568,588	113,534
611691	State Use Tax	5	Use Tax	5	94,572	94,572	6,153
611691	Public Utility Tax	13	Other Public Service	D	D	D	D
611691	Other Taxes	79	IMR	D	D	D	D
611692	State Sales Tax	1	Retail Sales Tax	6	108,870	108,870	7,078
611692	Business & Occupation	2	Retailing	6	108,870	108,870	516
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities	42	6,367,451	6,347,769	95,216
611692	State Use Tax	5	Use Tax	3	11,885	11,885	771
611692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611692	Other Taxes	79	IMR	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	372	12,248,402	6,194,434	402,640
611699	Business & Occupation	2	Retailing	276	11,895,428	6,335,730	29,851
611699	Business & Occupation	3	Wholesaling	47	3,420,986	3,078,054	14,901
611699	Business & Occupation	4	Service & Other Activities	680	126,702,913	71,225,806	1,068,395
611699	State Use Tax	5	Use Tax	86	359,580	359,580	23,378
611699	Business & Occupation	7	Manufacturing	D	D	D	D
611699	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
611699	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
611699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611699	Business & Occupation	16	Extracting, Extracting for Hire	3	28,573	28,573	138

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611699	Other Taxes	36	Litter Tax	11	231,961	231,961	35
611699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611699	Public Utility Tax	60	Water Distribution	D	D	D	D
611699	Other Taxes	79	IMR	15	315	315	16
611699	Business & Occupation	80	Royalties; Child Care	17	3,223,206	1,788,587	8,658
611699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	204,779	204,779	964
611710	State Sales Tax	1	Retail Sales Tax	137	14,722,793	7,160,989	465,480
611710	Business & Occupation	2	Retailing	105	14,664,990	12,745,438	60,037
611710	Business & Occupation	3	Wholesaling	19	542,561	425,348	2,060
611710	Business & Occupation	4	Service & Other Activities	458	70,090,112	49,617,203	744,259
611710	State Use Tax	5	Use Tax	49	940,520	940,520	61,134
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Public Utility Tax	13	Other Public Service	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611710	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
611710	Other Taxes	36	Litter Tax	9	6,675,984	6,675,984	1,004
611710	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611710	Other Taxes	79	IMR	11	304	304	16
611710	Business & Occupation	80	Royalties; Child Care	14	1,936,325	1,450,536	7,020
611710	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621111	State Sales Tax	1	Retail Sales Tax	454	66,037,896	16,845,166	1,094,972
621111	Business & Occupation	2	Retailing	450	66,091,812	61,235,164	288,393
621111	Business & Occupation	3	Wholesaling	26	1,616,478	1,596,228	7,725
621111	Business & Occupation	4	Service & Other Activities	3,146	4,024,155,659	3,572,507,742	53,587,768
621111	State Use Tax	5	Use Tax	603	12,232,145	12,232,145	795,123
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
621111	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
621111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621111	Public Utility Tax	13	Other Public Service	D	D	D	D
621111	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
621111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621111	Other Taxes	36	Litter Tax	25	520,893	520,893	67
621111	Business & Occupation	55	Public or Nonprofit Hospitals	33	53,183,817	53,086,987	796,308
621111	Other Taxes	79	IMR	14	159	159	7
621111	Business & Occupation	80	Royalties; Child Care	4	854,912	854,912	4,138
621111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	72,543	72,543	342
621112	State Sales Tax	1	Retail Sales Tax	13	2,300,688	285,788	18,578
621112	Business & Occupation	2	Retailing	11	2,296,274	2,295,999	10,813
621112	Business & Occupation	4	Service & Other Activities	222	90,515,466	88,676,228	1,330,151
621112	State Use Tax	5	Use Tax	22	151,561	151,561	9,858
621112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621112	Other Taxes	79	IMR	5	31	31	1
621210	State Sales Tax	1	Retail Sales Tax	349	2,621,234	1,730,135	112,473
621210	Business & Occupation	2	Retailing	341	2,502,403	2,152,368	10,116
621210	Business & Occupation	3	Wholesaling	17	1,622,596	1,124,234	5,445
621210	Business & Occupation	4	Service & Other Activities	3,032	2,212,304,609	2,200,361,902	33,005,491
621210	State Use Tax	5	Use Tax	1,433	12,855,344	12,855,344	835,652
621210	Business & Occupation	7	Manufacturing	18	767,416	767,416	3,714
621210	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
621210	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	351,687	351,687	1,703
621210	Other Taxes	36	Litter Tax	35	431,617	431,617	48
621210	Business & Occupation	55	Public or Nonprofit Hospitals	16	1,703,255	1,703,255	25,549
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Other Taxes	79	IMR	5	31	31	1
621210	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	282,456	282,456	1,331
621310	State Sales Tax	1	Retail Sales Tax	493	2,846,034	2,585,511	168,071
621310	Business & Occupation	2	Retailing	487	2,825,423	2,778,219	13,088

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621310	Business & Occupation	3	Wholesaling	6	10,966	10,966	53
621310	Business & Occupation	4	Service & Other Activities	1,352	283,277,976	280,480,960	4,207,253
621310	State Use Tax	5	Use Tax	283	864,223	864,223	56,182
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Public Utility Tax	13	Other Public Service	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	324,688	324,688	1,572
621310	Other Taxes	36	Litter Tax	12	64,540	64,540	5
621310	Business & Occupation	55	Public or Nonprofit Hospitals	7	650,481	650,481	9,758
621310	Public Utility Tax	60	Water Distribution	D	D	D	D
621310	Other Taxes	79	IMR	11	131	131	6
621310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621320	State Sales Tax	1	Retail Sales Tax	380	85,705,266	27,269,098	1,772,493
621320	Business & Occupation	2	Retailing	378	85,995,313	83,289,118	392,294
621320	Business & Occupation	3	Wholesaling	6	922,414	897,013	4,340
621320	Business & Occupation	4	Service & Other Activities	530	137,548,388	132,803,042	1,992,080
621320	State Use Tax	5	Use Tax	125	1,022,490	1,022,490	66,468
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621320	Other Taxes	36	Litter Tax	18	764,095	764,095	113
621320	Other Taxes	79	IMR	D	D	D	D
621330	State Sales Tax	1	Retail Sales Tax	56	1,163,242	966,489	62,824
621330	Business & Occupation	2	Retailing	53	1,217,050	1,019,026	4,797
621330	Business & Occupation	3	Wholesaling	9	287,136	253,592	1,228
621330	Business & Occupation	4	Service & Other Activities	865	146,329,446	103,447,964	1,551,746
621330	State Use Tax	5	Use Tax	57	202,413	202,413	13,156
621330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621330	Other Taxes	36	Litter Tax	5	129,343	129,343	19
621330	Business & Occupation	55	Public or Nonprofit Hospitals	3	146,752	146,752	2,201
621330	Public Utility Tax	61	Sewer Collection	D	D	D	D
621330	Other Taxes	64	Refuse Collection	D	D	D	D
621330	Other Taxes	79	IMR	15	482	482	27
621330	Business & Occupation	80	Royalties; Child Care	4	4,570	4,570	21
621330	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621340	State Sales Tax	1	Retail Sales Tax	236	9,011,807	1,568,518	101,953
621340	Business & Occupation	2	Retailing	220	8,937,669	8,368,668	39,410
621340	Business & Occupation	3	Wholesaling	12	587,026	585,760	2,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621340	Business & Occupation	4	Service & Other Activities	890	262,649,477	246,813,317	3,702,209
621340	State Use Tax	5	Use Tax	158	895,453	895,453	58,223
621340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621340	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
621340	Other Taxes	36	Litter Tax	9	16,289	16,289	1
621340	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,301,068	1,159,032	17,384
621340	Other Taxes	79	IMR	19	212	212	10
621340	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621340	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	13	168,955	168,955	10,984
621391	Business & Occupation	2	Retailing	13	168,955	168,955	794
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activities	135	47,067,291	46,931,544	703,963
621391	State Use Tax	5	Use Tax	48	213,831	213,831	13,899
621391	Other Taxes	36	Litter Tax	3	8,873	8,873	0
621391	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	455	13,415,154	6,112,803	397,346
621399	Business & Occupation	2	Retailing	415	13,349,784	12,951,717	60,978
621399	Business & Occupation	3	Wholesaling	35	864,349	684,579	3,315
621399	Business & Occupation	4	Service & Other Activities	1,892	305,153,138	294,383,989	4,415,824
621399	State Use Tax	5	Use Tax	202	1,158,021	1,158,021	75,288
621399	Business & Occupation	7	Manufacturing	5	266,076	265,244	1,284
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
621399	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621399	Business & Occupation	16	Extracting, Extracting for Hire	3	40,326	40,326	194
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	212,678	212,678	1,029
621399	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621399	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
621399	Other Taxes	36	Litter Tax	26	671,654	671,654	96
621399	Other Taxes	54	Syrup Tax	3	7	7	7
621399	Business & Occupation	55	Public or Nonprofit Hospitals	5	53,875,455	12,775,564	191,635
621399	Other Taxes	64	Refuse Collection	D	D	D	D
621399	Other Taxes	79	IMR	37	416	416	18
621399	Business & Occupation	80	Royalties; Child Care	4	29,245	29,245	143

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	32,479	32,479	154
621410	State Sales Tax	1	Retail Sales Tax	9	1,821,802	4,502	291
621410	Business & Occupation	2	Retailing	9	1,821,802	978,274	4,605
621410	Business & Occupation	4	Service & Other Activities	16	17,459,187	9,327,367	139,912
621410	State Use Tax	5	Use Tax	9	257,218	257,218	16,722
621410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621420	State Sales Tax	1	Retail Sales Tax	15	443,185	433,613	28,186
621420	Business & Occupation	2	Retailing	14	440,168	322,043	1,519
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activities	87	178,643,588	43,039,606	645,599
621420	State Use Tax	5	Use Tax	18	763,910	763,910	49,655
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Other Taxes	79	IMR	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	34	52,776,389	9,537,429	619,932
621491	Business & Occupation	2	Retailing	33	52,776,097	41,740,480	196,590
621491	Business & Occupation	3	Wholesaling	3	587,613	587,613	2,843
621491	Business & Occupation	4	Service & Other Activities	124	1,367,212,061	703,770,331	10,556,575
621491	State Use Tax	5	Use Tax	45	14,220,601	14,220,601	924,342
621491	Other Taxes	36	Litter Tax	D	D	D	D
621491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621491	Other Taxes	79	IMR	D	D	D	D
621491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621491	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	3	Wholesaling	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities	11	131,010,983	65,725,106	985,880
621492	State Use Tax	5	Use Tax	4	2,957,873	2,957,873	192,261
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	18	1,932,109	1,140,845	74,152
621493	Business & Occupation	2	Retailing	17	1,920,109	1,545,446	7,276
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activities	117	237,301,390	227,252,148	3,408,797
621493	State Use Tax	5	Use Tax	38	1,179,560	1,179,560	76,670
621493	Other Taxes	36	Litter Tax	D	D	D	D
621493	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	11	2,513,731	245,671	15,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621498	Business & Occupation	2	Retailing	9	2,509,312	2,509,312	11,818
621498	Business & Occupation	4	Service & Other Activities	55	26,193,153	17,692,635	265,394
621498	State Use Tax	5	Use Tax	9	421,621	421,621	27,406
621511	State Sales Tax	1	Retail Sales Tax	13	2,904,624	1,791,359	116,438
621511	Business & Occupation	2	Retailing	13	2,904,624	1,792,923	8,447
621511	Business & Occupation	3	Wholesaling	13	5,014,003	4,808,919	23,279
621511	Business & Occupation	4	Service & Other Activities	58	456,311,669	284,201,515	4,263,037
621511	State Use Tax	5	Use Tax	27	9,312,159	9,312,159	605,291
621511	Business & Occupation	7	Manufacturing	10	904,755	897,415	4,343
621511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621511	Other Taxes	36	Litter Tax	D	D	D	D
621511	Other Taxes	65	Hazardous Substance	D	D	D	D
621511	Other Taxes	79	IMR	D	D	D	D
621511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	9	2,162,246	2,127,138	138,268
621512	Business & Occupation	2	Retailing	9	2,162,246	2,137,011	10,066
621512	Business & Occupation	3	Wholesaling	6	147,257	147,257	711
621512	Business & Occupation	4	Service & Other Activities	54	113,552,921	104,830,019	1,572,450
621512	State Use Tax	5	Use Tax	20	720,979	720,979	46,862
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621512	Other Taxes	79	IMR	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	34	92,853,302	13,236,851	860,403
621610	Business & Occupation	2	Retailing	32	92,849,897	82,455,756	388,369
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activities	107	158,880,036	118,888,591	1,783,326
621610	State Use Tax	5	Use Tax	39	490,182	490,182	31,858
621610	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621610	Other Taxes	79	IMR	7	112	112	5
621610	Business & Occupation	80	Royalties; Child Care	D	D	D	D
621610	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	5	96,079	96,079	6,245
621910	Business & Occupation	2	Retailing	5	96,079	96,079	451
621910	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621910	Business & Occupation	4	Service & Other Activities	24	148,840,930	81,680,019	1,225,202
621910	State Use Tax	5	Use Tax	4	197,761	197,761	12,854
621910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621910	Other Taxes	36	Litter Tax	D	D	D	D
621910	Other Taxes	79	IMR	D	D	D	D
621991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities	D	D	D	D
621991	State Use Tax	5	Use Tax	5	1,064,736	1,064,736	69,206
621991	Other Taxes	36	Litter Tax	D	D	D	D
621999	State Sales Tax	1	Retail Sales Tax	47	14,444,928	8,165,035	530,728
621999	Business & Occupation	2	Retailing	47	14,474,921	13,551,582	63,830
621999	Business & Occupation	3	Wholesaling	4	1,124,522	285,733	1,382
621999	Business & Occupation	4	Service & Other Activities	102	115,890,452	108,457,041	1,626,853
621999	State Use Tax	5	Use Tax	22	3,213,109	3,213,109	208,851
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Other Taxes	36	Litter Tax	3	111,680	111,680	20
621999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	87	174,124,292	93,296,402	6,064,288
622110	Business & Occupation	2	Retailing	86	174,121,473	129,030,995	607,740
622110	Business & Occupation	3	Wholesaling	28	4,156,885	4,156,885	20,124
622110	Business & Occupation	4	Service & Other Activities	89	798,470,827	598,004,068	8,970,061
622110	State Use Tax	5	Use Tax	84	156,245,430	156,245,430	10,155,951
622110	Business & Occupation	7	Manufacturing	12	5,271,479	5,271,479	25,509
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622110	Other Taxes	36	Litter Tax	23	23,313,968	23,313,968	3,494
622110	Business & Occupation	55	Public or Nonprofit Hospitals	80	4,372,638,191	3,183,879,175	47,758,190
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
622110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	4	81,187	73,932	4,804
622210	Business & Occupation	2	Retailing	4	81,186	72,584	341

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622210	Business & Occupation	3	Wholesaling	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities	8	2,760,242	2,726,727	40,901
622210	State Use Tax	5	Use Tax	D	D	D	D
622210	Business & Occupation	7	Manufacturing	D	D	D	D
622210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
622310	State Sales Tax	1	Retail Sales Tax	3	1,004,922	422,073	27,435
622310	Business & Occupation	2	Retailing	3	1,004,922	1,004,922	4,735
622310	Business & Occupation	4	Service & Other Activities	17	50,626,972	28,420,586	426,314
622310	State Use Tax	5	Use Tax	D	D	D	D
622310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623110	State Sales Tax	1	Retail Sales Tax	69	3,790,221	1,426,009	92,694
623110	Business & Occupation	2	Retailing	65	3,707,668	1,510,115	7,104
623110	Business & Occupation	4	Service & Other Activities	142	753,747,572	733,615,011	11,004,226
623110	State Use Tax	5	Use Tax	76	5,521,067	5,521,067	358,880
623110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623110	Other Taxes	36	Litter Tax	11	137,121	137,121	20
623110	Business & Occupation	55	Public or Nonprofit Hospitals	3	6,251,730	6,226,250	93,393
623110	Other Taxes	79	IMR	D	D	D	D
623210	Business & Occupation	4	Service & Other Activities	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	12	376,692	353,372	22,970
623220	Business & Occupation	2	Retailing	11	313,892	311,024	1,463
623220	Business & Occupation	3	Wholesaling	4	3,325,594	441,628	2,138
623220	Business & Occupation	4	Service & Other Activities	20	50,377,996	32,682,168	490,235
623220	State Use Tax	5	Use Tax	10	391,719	391,719	25,463
623220	Other Taxes	36	Litter Tax	D	D	D	D
623220	Other Taxes	79	IMR	D	D	D	D
623220	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	16	174,561	155,337	10,096
623311	Business & Occupation	2	Retailing	15	168,209	157,409	742
623311	Business & Occupation	4	Service & Other Activities	44	48,653,127	45,974,268	689,608
623311	State Use Tax	5	Use Tax	12	193,427	193,427	12,569
623311	Other Taxes	36	Litter Tax	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	53	957,469	892,858	58,037
623312	Business & Occupation	2	Retailing	49	937,912	844,151	3,974
623312	Business & Occupation	3	Wholesaling	4	177,308	116,104	561
623312	Business & Occupation	4	Service & Other Activities	107	37,895,200	34,579,103	518,688
623312	State Use Tax	5	Use Tax	27	803,301	803,301	52,214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623312	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
623312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
623312	Other Taxes	36	Litter Tax	3	187,612	187,612	28
623312	Other Taxes	79	IMR	D	D	D	D
623312	Business & Occupation	80	Royalties; Child Care	4	336,602	123,632	598
623990	State Sales Tax	1	Retail Sales Tax	41	4,555,899	1,041,662	67,715
623990	Business & Occupation	2	Retailing	37	4,390,237	3,921,413	18,470
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activities	91	75,076,339	62,028,710	930,427
623990	State Use Tax	5	Use Tax	28	534,474	534,474	34,744
623990	Other Taxes	36	Litter Tax	3	123,493	123,493	18
623990	Other Taxes	79	IMR	4	119,636,314	119,636,314	7,178,180
623990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	15	9,747,651	844,044	54,864
624110	Business & Occupation	2	Retailing	14	9,747,226	811,519	3,823
624110	Business & Occupation	3	Wholesaling	3	688,223	645,916	3,126
624110	Business & Occupation	4	Service & Other Activities	49	16,220,311	8,096,451	121,458
624110	State Use Tax	5	Use Tax	5	1,309,706	1,309,706	85,130
624110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624110	Other Taxes	79	IMR	D	D	D	D
624110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	24	5,914,421	3,486,412	226,618
624120	Business & Occupation	2	Retailing	17	4,311,469	661,612	3,115
624120	Business & Occupation	3	Wholesaling	D	D	D	D
624120	Business & Occupation	4	Service & Other Activities	58	33,219,316	23,771,387	356,576
624120	State Use Tax	5	Use Tax	9	447,913	447,913	29,117
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	Other Taxes	36	Litter Tax	3	724,067	724,067	111
624120	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624120	Business & Occupation	80	Royalties; Child Care	5	3,058,673	2,422,311	11,723
624190	State Sales Tax	1	Retail Sales Tax	100	8,788,159	6,075,365	394,905
624190	Business & Occupation	2	Retailing	80	8,713,181	3,335,811	15,715
624190	Business & Occupation	3	Wholesaling	15	4,395,465	107,619	522
624190	Business & Occupation	4	Service & Other Activities	806	169,175,125	149,455,163	2,241,861
624190	State Use Tax	5	Use Tax	49	761,083	761,083	49,467
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624190	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
624190	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624190	Other Taxes	36	Litter Tax	9	1,739,846	1,739,846	259
624190	Other Taxes	54	Syrup Tax	D	D	D	D
624190	Business & Occupation	55	Public or Nonprofit Hospitals	5	437,830	265,829	3,988
624190	Other Taxes	79	IMR	17	399	399	22
624190	Business & Occupation	80	Royalties; Child Care	7	924,141	863,085	4,178
624190	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
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	3	147,582	132,022	1,980
624221	State Sales Tax	1	Retail Sales Tax	5	4,975,437	4,747,651	308,598
624221	Business & Occupation	2	Retailing	D	D	D	D
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities	D	D	D	D
624221	State Use Tax	5	Use Tax	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	3	36,067	36,067	2,344
624229	Business & Occupation	2	Retailing	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities	6	6,181,429	5,880,999	88,215
624229	State Use Tax	5	Use Tax	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	6	604,800	595,294	38,693
624230	Business & Occupation	2	Retailing	6	604,800	601,185	2,831
624230	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624230	Business & Occupation	4	Service & Other Activities	5	215,853	215,853	3,237
624230	State Use Tax	5	Use Tax	D	D	D	D
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624230	Other Taxes	79	IMR	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	43	58,867,225	57,732,860	3,752,636
624310	Business & Occupation	2	Retailing	30	55,721,616	22,114,806	104,162
624310	Business & Occupation	3	Wholesaling	5	1,181,406	28,866	139
624310	Business & Occupation	4	Service & Other Activities	126	55,844,790	44,668,539	670,032
624310	State Use Tax	5	Use Tax	27	379,161	379,161	24,643
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	Other Taxes	36	Litter Tax	3	187,069	187,069	28
624310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624310	Other Taxes	79	IMR	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	80	2,327,182	1,909,129	124,097
624410	Business & Occupation	2	Retailing	66	2,251,006	2,189,092	10,313
624410	Business & Occupation	3	Wholesaling	25	1,323,897	1,323,035	6,402
624410	Business & Occupation	4	Service & Other Activities	283	43,380,903	14,467,436	217,023
624410	State Use Tax	5	Use Tax	62	1,208,968	1,208,968	78,578
624410	Business & Occupation	7	Manufacturing	5	8,372	8,372	40
624410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	91,511	91,511	442
624410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624410	Other Taxes	20	Tobacco Products	D	D	D	D
624410	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624410	Other Taxes	36	Litter Tax	6	217,106	217,106	32
624410	Other Taxes	54	Syrup Tax	D	D	D	D
624410	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624410	Public Utility Tax	60	Water Distribution	D	D	D	D
624410	Other Taxes	64	Refuse Collection	D	D	D	D
624410	Other Taxes	79	IMR	21	456	456	24
624410	Business & Occupation	80	Royalties; Child Care	680	108,645,050	34,860,081	168,703
624410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711110	State Sales Tax	1	Retail Sales Tax	36	10,193,245	4,889,032	317,786

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711110	Business & Occupation	2	Retailing	34	10,185,561	4,397,625	20,716
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities	29	17,369,611	5,843,735	87,656
711110	State Use Tax	5	Use Tax	4	43,146	43,146	2,808
711110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711110	Other Taxes	36	Litter Tax	13	1,478,844	1,478,844	224
711110	Other Taxes	79	IMR	D	D	D	D
711120	State Sales Tax	1	Retail Sales Tax	7	835,702	593,334	38,569
711120	Business & Occupation	2	Retailing	7	835,702	419,654	1,976
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities	9	1,391,883	1,390,639	20,860
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Other Taxes	36	Litter Tax	D	D	D	D
711120	Other Taxes	79	IMR	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	115	1,931,035	1,813,405	117,876
711130	Business & Occupation	2	Retailing	73	1,804,581	1,315,367	6,198
711130	Business & Occupation	3	Wholesaling	16	2,823,972	2,666,249	12,903
711130	Business & Occupation	4	Service & Other Activities	157	39,773,444	17,345,167	260,188
711130	State Use Tax	5	Use Tax	5	5,455	5,455	353
711130	Business & Occupation	7	Manufacturing	3	211,542	211,542	1,025
711130	Public Utility Tax	13	Other Public Service	D	D	D	D
711130	Other Taxes	36	Litter Tax	D	D	D	D
711130	Other Taxes	79	IMR	D	D	D	D
711130	Business & Occupation	80	Royalties; Child Care	18	9,172,706	9,158,937	44,328
711130	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711190	State Sales Tax	1	Retail Sales Tax	45	1,397,823	1,141,465	74,196
711190	Business & Occupation	2	Retailing	34	1,388,173	1,204,049	5,673
711190	Business & Occupation	3	Wholesaling	12	1,190,076	121,796	590
711190	Business & Occupation	4	Service & Other Activities	83	7,806,596	5,959,513	89,390
711190	State Use Tax	5	Use Tax	7	176,067	176,067	11,444
711190	Business & Occupation	7	Manufacturing	D	D	D	D
711190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711190	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711190	Other Taxes	36	Litter Tax	4	204,759	204,759	30
711190	Other Taxes	79	IMR	3	6	6	0
711190	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	25	30,746,186	29,512,640	1,918,326

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711211	Business & Occupation	2	Retailing	24	30,740,221	30,323,551	142,826
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activities	29	380,825,695	267,074,770	4,006,125
711211	State Use Tax	5	Use Tax	10	1,866,065	1,866,065	121,293
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Other Taxes	79	IMR	D	D	D	D
711211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	32	10,095,089	8,682,845	564,386
711212	Business & Occupation	2	Retailing	31	10,086,684	8,748,721	41,211
711212	Business & Occupation	3	Wholesaling	11	444,791	437,937	2,117
711212	Business & Occupation	4	Service & Other Activities	34	13,440,326	10,706,660	160,606
711212	State Use Tax	5	Use Tax	7	312,584	312,584	20,318
711212	Public Utility Tax	13	Other Public Service	D	D	D	D
711212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Other Taxes	79	IMR	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	38	5,591,281	5,289,443	343,810
711219	Business & Occupation	2	Retailing	36	5,587,842	5,331,001	25,108
711219	Business & Occupation	3	Wholesaling	11	479,081	408,274	1,975
711219	Business & Occupation	4	Service & Other Activities	59	8,889,397	6,412,462	96,192
711219	State Use Tax	5	Use Tax	12	240,987	240,987	15,662
711219	Business & Occupation	7	Manufacturing	4	1,128,172	1,128,172	5,461
711219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711219	Public Utility Tax	61	Sewer Collection	D	D	D	D
711219	Other Taxes	79	IMR	D	D	D	D
711219	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	62	89,945,307	10,559,524	686,365
711310	Business & Occupation	2	Retailing	53	90,158,997	89,728,567	422,626
711310	Business & Occupation	3	Wholesaling	6	3,591,850	2,284,659	11,060
711310	Business & Occupation	4	Service & Other Activities	89	61,900,313	49,017,817	735,271
711310	State Use Tax	5	Use Tax	12	2,474,762	2,474,762	160,861
711310	Business & Occupation	7	Manufacturing	D	D	D	D
711310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711310	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711310	Other Taxes	36	Litter Tax	7	2,141,694	2,141,694	322

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711310	Other Taxes	65	Hazardous Substance	D	D	D	D
711310	Other Taxes	79	IMR	3	27	27	1
711310	Business & Occupation	80	Royalties; Child Care	3	403,164	64,266	312
711320	State Sales Tax	1	Retail Sales Tax	38	5,621,245	2,471,377	160,640
711320	Business & Occupation	2	Retailing	34	5,595,221	2,674,507	12,601
711320	Business & Occupation	3	Wholesaling	5	388,490	67,882	327
711320	Business & Occupation	4	Service & Other Activities	81	24,178,399	16,413,942	246,221
711320	State Use Tax	5	Use Tax	9	1,927,850	1,927,850	125,312
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
711320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711320	Other Taxes	36	Litter Tax	3	173,564	173,564	26
711320	Other Taxes	79	IMR	D	D	D	D
711410	State Sales Tax	1	Retail Sales Tax	29	1,201,709	1,091,310	70,933
711410	Business & Occupation	2	Retailing	19	1,158,069	1,130,430	5,327
711410	Business & Occupation	3	Wholesaling	9	8,148,652	566,514	2,740
711410	Business & Occupation	4	Service & Other Activities	66	10,768,018	9,408,557	141,133
711410	State Use Tax	5	Use Tax	10	45,346	45,346	2,945
711410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
711410	Other Taxes	36	Litter Tax	D	D	D	D
711410	Public Utility Tax	49	Power	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,163	28,124,246	24,090,165	1,565,914
711510	Business & Occupation	2	Retailing	717	26,428,735	19,943,759	93,937
711510	Business & Occupation	3	Wholesaling	304	16,405,699	7,647,096	37,004
711510	Business & Occupation	4	Service & Other Activities	746	60,334,729	39,213,042	588,238
711510	State Use Tax	5	Use Tax	134	556,695	556,695	36,194
711510	Business & Occupation	7	Manufacturing	71	4,091,228	4,046,612	19,581
711510	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	24,311	24,311	415
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	583,780	583,780	2,825
711510	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	131,004	60,182	292

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711510	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711510	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
711510	Business & Occupation	21	Products	D	D	D	D
711510	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
711510	Other Taxes	36	Litter Tax	30	1,500,596	1,500,596	220
711510	Other Taxes	54	Syrup Tax	D	D	D	D
711510	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711510	Public Utility Tax	61	Sewer Collection	D	D	D	D
711510	Other Taxes	79	IMR	45	1,514	1,514	85
711510	Business & Occupation	80	Royalties; Child Care	99	22,501,301	22,499,883	108,897
			Cleanup of Radioactive Waste for U.S. Gov't				
711510	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
712110	State Sales Tax	1	Retail Sales Tax	67	13,625,490	12,302,569	799,679
712110	Business & Occupation	2	Retailing	42	13,386,735	4,119,476	19,401
712110	Business & Occupation	3	Wholesaling	12	524,871	467,319	2,260
712110	Business & Occupation	4	Service & Other Activities	14	11,813,279	402,234	6,035
712110	State Use Tax	5	Use Tax	7	306,484	306,484	19,924
			Motor Transportation, Railroad, Railroad Car				
712110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
712110	Other Taxes	36	Litter Tax	4	184,076	184,076	27
712110	Other Taxes	79	IMR	D	D	D	D
712110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	12	1,575,745	1,567,007	101,854
712120	Business & Occupation	2	Retailing	5	1,519,548	38,553	181
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities	3	4,939,120	0	0
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	8	2,294,990	2,234,620	145,249
712130	Business & Occupation	2	Retailing	8	2,294,991	2,242,062	10,563
712130	Business & Occupation	4	Service & Other Activities	6	1,640,189	1,385,692	20,783
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712130	Other Taxes	79	IMR	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	28	23,073,895	22,944,257	1,491,380
712190	Business & Occupation	2	Retailing	20	8,070,382	5,549,602	26,137
712190	Business & Occupation	3	Wholesaling	5	1,029,749	806,055	3,902

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712190	Business & Occupation	4	Service & Other Activities	9	2,519,766	2,420,853	36,316
712190	State Use Tax	5	Use Tax	7	1,485,133	1,485,133	96,532
712190	Business & Occupation	7	Manufacturing	D	D	D	D
712190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
712190	Other Taxes	36	Litter Tax	3	351,766	351,766	53
712190	Other Taxes	79	IMR	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	16	20,950,949	20,949,154	1,361,694
713110	Business & Occupation	2	Retailing	14	20,931,908	20,931,908	98,590
713110	Business & Occupation	4	Service & Other Activities	10	3,012,960	3,012,960	45,196
713110	State Use Tax	5	Use Tax	6	4,530,732	4,530,732	294,497
713110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
713110	Other Taxes	36	Litter Tax	5	3,641,490	3,641,490	548
713120	State Sales Tax	1	Retail Sales Tax	26	2,131,602	2,008,193	130,537
713120	Business & Occupation	2	Retailing	26	2,131,602	2,038,473	9,600
713120	Business & Occupation	3	Wholesaling	9	111,773	106,473	513
713120	Business & Occupation	4	Service & Other Activities	26	15,449,872	15,398,518	230,980
713120	State Use Tax	5	Use Tax	12	1,272,422	1,272,422	82,712
713120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713120	Other Taxes	36	Litter Tax	4	156,931	156,931	21
713120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	22	18,662,402	16,936,998	1,100,900
713210	Business & Occupation	2	Retailing	22	18,662,402	15,634,429	73,640
713210	Business & Occupation	4	Service & Other Activities	22	89,832,508	75,871,409	1,138,074
713210	State Use Tax	5	Use Tax	13	1,006,963	1,006,963	65,448
713210	Other Taxes	36	Litter Tax	10	4,716,784	4,716,784	702
713210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713210	Other Taxes	64	Refuse Collection	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	24	33,663,929	3,701,550	240,603
713290	Business & Occupation	2	Retailing	21	33,641,032	13,673,645	64,405
713290	Business & Occupation	3	Wholesaling	6	1,383,778	1,381,815	6,687
713290	Business & Occupation	4	Service & Other Activities	17	34,341,025	12,437,194	186,559
713290	State Use Tax	5	Use Tax	10	4,564,819	4,564,819	296,714
713290	Business & Occupation	7	Manufacturing	D	D	D	D
713290	Other Taxes	36	Litter Tax	7	709,472	709,472	111
713910	State Sales Tax	1	Retail Sales Tax	230	209,307,602	205,240,442	13,340,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713910	Business & Occupation	2	Retailing	221	209,228,213	205,538,016	968,115
713910	Business & Occupation	3	Wholesaling	14	222,761	212,131	1,031
713910	Business & Occupation	4	Service & Other Activities	125	37,920,032	14,224,746	213,401
713910	State Use Tax	5	Use Tax	67	2,265,448	2,265,448	147,256
713910	Business & Occupation	7	Manufacturing	D	D	D	D
713910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713910	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
713910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,521	5,521	26
713910	Other Taxes	20	Tobacco Products	D	D	D	D
713910	Other Taxes	36	Litter Tax	72	31,087,167	31,087,167	4,669
713910	Other Taxes	54	Syrup Tax	D	D	D	D
713910	Public Utility Tax	60	Water Distribution	6	943,093	819,226	41,137
713910	Other Taxes	79	IMR	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	17	53,941,009	53,431,516	3,473,048
713920	Business & Occupation	2	Retailing	15	53,938,785	53,629,635	252,601
713920	Business & Occupation	3	Wholesaling	5	253,489	249,924	1,208
713920	Business & Occupation	4	Service & Other Activities	22	5,462,985	5,104,896	76,576
713920	State Use Tax	5	Use Tax	9	1,063,905	1,063,905	69,153
713920	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
713920	Other Taxes	36	Litter Tax	4	833,599	833,599	125
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713920	Public Utility Tax	61	Sewer Collection	D	D	D	D
713920	Other Taxes	64	Refuse Collection	D	D	D	D
713920	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	98	25,865,919	18,980,243	1,233,711
713930	Business & Occupation	2	Retailing	85	25,700,280	20,843,577	98,173
713930	Business & Occupation	3	Wholesaling	32	3,104,177	2,035,040	9,848
713930	Business & Occupation	4	Service & Other Activities	54	12,594,448	6,488,571	97,330
713930	State Use Tax	5	Use Tax	22	286,036	286,036	18,593
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713930	Public Utility Tax	13	Other Public Service	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713930	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
713930	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713930	Other Taxes	36	Litter Tax	19	3,129,327	3,129,327	469
713930	Public Utility Tax	49	Power	3	168,028	121,669	4,159
713930	Other Taxes	79	IMR	D	D	D	D
713930	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713930	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	545	244,513,830	238,618,194	15,510,206
713940	Business & Occupation	2	Retailing	499	244,165,573	239,705,957	1,129,032
713940	Business & Occupation	3	Wholesaling	40	1,149,074	927,726	4,484
713940	Business & Occupation	4	Service & Other Activities	338	84,257,122	57,028,673	855,454
713940	State Use Tax	5	Use Tax	114	2,658,816	2,658,816	172,831
713940	Business & Occupation	7	Manufacturing	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	Public Utility Tax	13	Other Public Service	D	D	D	D
713940	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
713940	Other Taxes	36	Litter Tax	53	21,000,954	21,000,954	3,139
713940	Other Taxes	54	Syrup Tax	D	D	D	D
713940	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Other Taxes	79	IMR	9	46	46	1
713940	Business & Occupation	80	Royalties; Child Care	20	529,286	209,879	1,016
713940	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	96	65,998,239	65,638,625	4,266,524
713950	Business & Occupation	2	Retailing	96	65,998,448	65,729,201	309,594
713950	Business & Occupation	3	Wholesaling	4	14,293	14,293	69
713950	Business & Occupation	4	Service & Other Activities	87	57,574,780	42,230,394	633,474
713950	State Use Tax	5	Use Tax	17	627,276	627,276	40,773
713950	Other Taxes	36	Litter Tax	44	10,105,441	10,105,441	1,497
713950	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713950	Other Taxes	79	IMR	D	D	D	D
713990	State Sales Tax	1	Retail Sales Tax	473	86,772,973	82,624,257	5,370,599
713990	Business & Occupation	2	Retailing	409	86,168,370	80,851,523	380,831
713990	Business & Occupation	3	Wholesaling	56	9,730,824	1,551,735	7,505
713990	Business & Occupation	4	Service & Other Activities	397	118,227,911	89,414,610	1,341,237
713990	State Use Tax	5	Use Tax	108	3,871,807	3,871,807	251,674
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	13	Other Public Service	D	D	D	D
713990	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
713990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	2,264,555	2,202,555	6,054
713990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
713990	Other Taxes	36	Litter Tax	58	7,818,661	7,818,661	1,172
713990	Other Taxes	54	Syrup Tax	D	D	D	D
713990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Public Utility Tax	61	Sewer Collection	D	D	D	D
713990	Other Taxes	79	IMR	10	65	65	2
713990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	1,149	1,478,049,254	1,400,610,863	91,039,769
721110	Business & Occupation	2	Retailing	1,149	1,478,071,221	1,431,826,602	6,743,945
721110	Business & Occupation	3	Wholesaling	22	1,095,305	1,094,805	5,296
721110	Business & Occupation	4	Service & Other Activities	355	31,120,669	22,649,371	339,763
721110	State Use Tax	5	Use Tax	366	18,983,824	18,983,824	1,233,992
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721110	Public Utility Tax	13	Other Public Service	4	17	17	0
721110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,012	1,012	4
721110	Other Taxes	20	Tobacco Products	D	D	D	D
721110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721110	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721110	Other Taxes	36	Litter Tax	126	65,087,814	65,087,814	9,752
721110	Public Utility Tax	49	Power	D	D	D	D
721110	Other Taxes	54	Syrup Tax	6	9	9	9
721110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721110	Public Utility Tax	60	Water Distribution	D	D	D	D
721110	Other Taxes	64	Refuse Collection	D	D	D	D
721110	Other Taxes	65	Hazardous Substance	D	D	D	D
721110	Other Taxes	79	IMR	13	667	667	37
721110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
721110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
721120	Business & Occupation	2	Retailing	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	380	19,972,622	19,631,325	1,276,044
721191	Business & Occupation	2	Retailing	376	19,938,856	19,701,413	92,795
721191	Business & Occupation	3	Wholesaling	10	500,947	500,947	2,424
721191	Business & Occupation	4	Service & Other Activities	44	786,297	786,280	11,797
721191	State Use Tax	5	Use Tax	39	144,115	144,115	9,364
721191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
721191	Public Utility Tax	26	Gas Dist., Telegraph	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	5	184,023	184,023	26

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721191	Other Taxes	54	Syrup Tax	D	D	D	D
721191	Public Utility Tax	60	Water Distribution	D	D	D	D
721191	Public Utility Tax	61	Sewer Collection	D	D	D	D
721191	Other Taxes	79	IMR	14	320	320	16
721199	State Sales Tax	1	Retail Sales Tax	338	54,901,171	51,791,183	3,366,428
721199	Business & Occupation	2	Retailing	336	54,891,317	53,448,219	251,759
721199	Business & Occupation	3	Wholesaling	8	76,666	76,666	370
721199	Business & Occupation	4	Service & Other Activities	53	16,966,443	14,101,286	211,521
721199	State Use Tax	5	Use Tax	41	384,528	384,528	24,997
721199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721199	Public Utility Tax	13	Other Public Service	D	D	D	D
721199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721199	Other Taxes	36	Litter Tax	28	4,116,445	4,116,445	616
721199	Other Taxes	54	Syrup Tax	3	3	3	3
721199	Other Taxes	79	IMR	11	102	102	4
721211	State Sales Tax	1	Retail Sales Tax	197	22,186,088	19,364,809	1,258,707
721211	Business & Occupation	2	Retailing	195	22,165,415	20,754,986	97,762
721211	Business & Occupation	3	Wholesaling	10	127,393	127,393	616
721211	Business & Occupation	4	Service & Other Activities	64	4,215,069	4,066,403	61,000
721211	State Use Tax	5	Use Tax	35	99,478	99,478	6,458
721211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721211	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
721211	Other Taxes	36	Litter Tax	44	3,581,885	3,581,885	525
721211	Other Taxes	54	Syrup Tax	D	D	D	D
721211	Public Utility Tax	61	Sewer Collection	D	D	D	D
721211	Other Taxes	79	IMR	6	38	38	2
721214	State Sales Tax	1	Retail Sales Tax	38	4,528,077	4,316,231	280,554
721214	Business & Occupation	2	Retailing	36	4,521,130	4,504,338	21,216

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities	15	1,326,583	1,326,583	19,898
721214	State Use Tax	5	Use Tax	5	131,948	131,948	8,574
721214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721214	Other Taxes	36	Litter Tax	6	343,123	343,123	51
721214	Other Taxes	79	IMR	4	8	8	0
721310	State Sales Tax	1	Retail Sales Tax	22	8,322,153	7,545,290	490,440
721310	Business & Occupation	2	Retailing	22	8,322,153	7,566,120	35,638
721310	Business & Occupation	4	Service & Other Activities	5	1,444,674	1,444,674	21,673
721310	State Use Tax	5	Use Tax	3	615,406	615,406	40,000
721310	Other Taxes	36	Litter Tax	D	D	D	D
721310	Other Taxes	79	IMR	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	4,648	2,975,478,555	2,911,886,106	189,272,861
722110	Business & Occupation	2	Retailing	4,636	2,974,619,368	2,951,306,587	13,900,739
722110	Business & Occupation	3	Wholesaling	161	20,675,305	20,601,438	99,709
722110	Business & Occupation	4	Service & Other Activities	883	215,762,963	164,551,771	2,468,338
722110	State Use Tax	5	Use Tax	585	12,846,845	12,846,845	835,208
722110	Business & Occupation	7	Manufacturing	10	106,624	106,624	516
722110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	117,098	111,921	2,094
722110	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	6	61,458	61,458	297
722110	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	444,458	444,458	2,151
722110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	129,401	129,401	791
722110	Public Utility Tax	13	Other Public Service	4	74	74	0
722110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
722110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	27,458	27,458	133
722110	Other Taxes	20	Tobacco Products	6	15,230	11,327	5,454
722110	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722110	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
722110	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
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	3,313	1,148,840,368	1,148,840,368	171,800
722110	Public Utility Tax	49	Power	D	D	D	D
722110	Other Taxes	54	Syrup Tax	8	33,217	33,217	33,217
722110	Business & Occupation	55	Public or Nonprofit Hospitals	5	5,666	5,666	86
722110	Public Utility Tax	60	Water Distribution	D	D	D	D
722110	Public Utility Tax	61	Sewer Collection	3	15	15	0
722110	Other Taxes	79	IMR	13	86	86	3
722110	Business & Occupation	80	Royalties; Child Care	12	2,291,847	2,291,847	11,096
722110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	25,659	25,659	121
722211	State Sales Tax	1	Retail Sales Tax	3,784	2,262,943,777	2,198,258,660	142,887,005
722211	Business & Occupation	2	Retailing	3,716	2,262,382,108	2,237,996,432	10,541,083
722211	Business & Occupation	3	Wholesaling	166	40,498,549	25,935,849	125,519
722211	Business & Occupation	4	Service & Other Activities	387	74,806,252	58,922,552	883,853
722211	State Use Tax	5	Use Tax	423	11,665,086	11,665,086	758,309
722211	Business & Occupation	7	Manufacturing	11	5,912,947	5,912,947	28,622
722211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722211	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
722211	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	97,239	97,239	471
722211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,743	2,743	0
722211	Public Utility Tax	13	Other Public Service	8	325	325	0
722211	Business & Occupation	14	Insurance Agents/Brokers	3	555	555	3
722211	Business & Occupation	16	Extracting, Extracting for Hire	5	284,589	284,589	1,378
722211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722211	Other Taxes	20	Tobacco Products	3	2,416	2,416	1,162
722211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722211	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
722211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	8	8	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	5,949,974	5,949,974	8,214
722211	Other Taxes	36	Litter Tax	2,747	1,514,305,874	1,514,305,874	226,962
722211	Other Taxes	54	Syrup Tax	12	33,352	33,352	33,352
722211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722211	Public Utility Tax	60	Water Distribution	4	8,687	8,687	0
722211	Other Taxes	64	Refuse Collection	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Other Taxes	79	IMR	16	230	230	12
722211	Business & Occupation	80	Royalties; Child Care	7	19,111,558	19,023,986	92,077
722211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	8,659	8,659	40
722212	State Sales Tax	1	Retail Sales Tax	234	83,482,539	79,635,365	5,176,306
722212	Business & Occupation	2	Retailing	225	81,792,907	81,367,499	383,263
722212	Business & Occupation	3	Wholesaling	19	3,944,720	3,925,707	18,999
722212	Business & Occupation	4	Service & Other Activities	17	846,892	830,953	12,465
722212	State Use Tax	5	Use Tax	23	1,051,344	1,051,344	68,336
722212	Business & Occupation	7	Manufacturing	D	D	D	D
722212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722212	Public Utility Tax	13	Other Public Service	D	D	D	D
722212	Other Taxes	20	Tobacco Products	D	D	D	D
722212	Other Taxes	36	Litter Tax	127	37,478,587	37,478,587	5,605
722212	Other Taxes	54	Syrup Tax	D	D	D	D
722212	Other Taxes	79	IMR	3	118	118	7
722213	State Sales Tax	1	Retail Sales Tax	2,021	714,254,541	635,258,323	41,291,925
722213	Business & Occupation	2	Retailing	1,998	713,114,636	686,785,005	3,234,804
722213	Business & Occupation	3	Wholesaling	158	513,109,889	74,069,753	358,498
722213	Business & Occupation	4	Service & Other Activities	127	30,713,808	28,905,338	433,568
722213	State Use Tax	5	Use Tax	159	13,458,721	13,458,721	874,839
722213	Business & Occupation	7	Manufacturing	13	11,183,591	11,063,384	53,545
722213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	5	1,695,952	573,834	11,050
722213	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	92,238	92,238	447
722213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722213	Public Utility Tax	13	Other Public Service	3	50	50	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722213	Other Taxes	20	Tobacco Products	3	1,801	1,801	867
722213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722213	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
722213	Other Taxes	36	Litter Tax	1,166	615,510,594	615,510,594	92,324
722213	Other Taxes	54	Syrup Tax	5	20	20	20
722213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722213	Public Utility Tax	60	Water Distribution	D	D	D	D
722213	Public Utility Tax	61	Sewer Collection	D	D	D	D
722213	Other Taxes	65	Hazardous Substance	D	D	D	D
722213	Other Taxes	79	IMR	14	64	64	1
722213	Business & Occupation	80	Royalties; Child Care	9	40,453,206	40,375,766	195,418
722213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	169	189,699,846	182,002,200	11,830,153
722310	Business & Occupation	2	Retailing	164	189,694,879	188,267,062	886,740
722310	Business & Occupation	3	Wholesaling	32	20,499,181	17,830,624	86,296
722310	Business & Occupation	4	Service & Other Activities	37	25,301,461	14,402,923	216,050
722310	State Use Tax	5	Use Tax	26	464,265	464,265	30,180
722310	Business & Occupation	7	Manufacturing	4	2,297,976	2,115,400	10,238
722310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722310	Public Utility Tax	13	Other Public Service	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	95	145,566,490	145,566,490	21,841
722310	Other Taxes	54	Syrup Tax	D	D	D	D
722310	Other Taxes	79	IMR	3	13	13	0
722310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	436	89,497,819	61,703,794	4,010,763
722320	Business & Occupation	2	Retailing	395	89,173,703	88,267,395	415,731
722320	Business & Occupation	3	Wholesaling	83	23,328,894	21,827,835	105,647

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722320	Business & Occupation	4	Service & Other Activities	89	3,105,451	3,083,707	46,264
722320	State Use Tax	5	Use Tax	23	328,519	328,519	21,369
722320	Business & Occupation	7	Manufacturing	7	368,206	362,244	1,755
722320	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
722320	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722320	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722320	Other Taxes	36	Litter Tax	173	44,737,418	44,737,418	6,707
722320	Public Utility Tax	49	Power	D	D	D	D
722320	Other Taxes	54	Syrup Tax	D	D	D	D
722320	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722320	Other Taxes	79	IMR	11	1,141	1,141	67
722320	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	207	51,597,666	27,502,191	1,787,659
722330	Business & Occupation	2	Retailing	190	51,481,747	36,974,498	174,149
722330	Business & Occupation	3	Wholesaling	21	815,930	805,900	3,899
722330	Business & Occupation	4	Service & Other Activities	13	588,823	572,392	8,586
722330	State Use Tax	5	Use Tax	13	574,636	574,636	37,351
722330	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
722330	Public Utility Tax	13	Other Public Service	D	D	D	D
722330	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
722330	Other Taxes	36	Litter Tax	67	11,936,999	11,936,999	1,789
722330	Other Taxes	79	IMR	4	101	101	5
722330	Business & Occupation	80	Royalties; Child Care	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,215	341,072,104	335,949,271	21,836,744
722410	Business & Occupation	2	Retailing	1,208	340,998,773	339,289,203	1,598,123
722410	Business & Occupation	3	Wholesaling	26	8,625,145	3,139,484	15,193
722410	Business & Occupation	4	Service & Other Activities	950	147,389,621	71,459,063	1,071,948
722410	State Use Tax	5	Use Tax	95	894,909	894,909	58,207
722410	Business & Occupation	7	Manufacturing	4	4,788,071	4,696,421	22,732
722410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
722410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722410	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Other Taxes	20	Tobacco Products	4	8,473	7,992	3,849
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
722410	Business & Occupation	30	Proc.	D	D	D	D
722410	Other Taxes	36	Litter Tax	803	145,394,555	145,394,555	21,599
722410	Public Utility Tax	49	Power	D	D	D	D
722410	Other Taxes	54	Syrup Tax	D	D	D	D
722410	Business & Occupation	55	Public or Nonprofit Hospitals	4	26,433	26,433	396
722410	Public Utility Tax	60	Water Distribution	D	D	D	D
722410	Public Utility Tax	61	Sewer Collection	D	D	D	D
722410	Other Taxes	79	IMR	8	135	135	6
722410	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
722410	Business & Occupation	83	Environmental Remedial Action	3	2,102	2,102	10
811111	State Sales Tax	1	Retail Sales Tax	3,199	693,998,269	671,743,395	43,663,442
811111	Business & Occupation	2	Retailing	2,892	692,357,011	680,572,358	3,205,581
811111	Business & Occupation	3	Wholesaling	1,536	98,124,373	76,918,622	372,271
811111	Business & Occupation	4	Service & Other Activities	267	4,776,844	4,581,899	68,712
811111	State Use Tax	5	Use Tax	360	1,607,849	1,607,849	104,529
811111	Business & Occupation	7	Manufacturing	42	23,371,966	19,891,715	96,277
811111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	949,054	289,069	5,143
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
811111	Business & Occupation	11	Public Road Construction/Gov't Contracting	32	204,287	204,287	986
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	2,391,061	2,373,881	15,056
811111	Public Utility Tax	13	Other Public Service	4	469,182	469,182	9,035
811111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811111	Business & Occupation	16	Extracting, Extracting for Hire	6	742,897	742,897	3,598
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	106	21,811,833	16,772,286	81,188
811111	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
811111	Business & Occupation	21	Products	D	D	D	D
811111	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
811111	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	5	253	253	1

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	15	15	0
811111	Other Taxes	36	Litter Tax	105	14,561,633	14,561,633	2,175
811111	Public Utility Tax	49	Power	D	D	D	D
811111	Other Taxes	54	Syrup Tax	6	15	15	15
811111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811111	Public Utility Tax	60	Water Distribution	D	D	D	D
811111	Public Utility Tax	61	Sewer Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	7	93,411	93,411	656
811111	Other Taxes	79	IMR	45	766	766	39
811111	Business & Occupation	80	Royalties; Child Care	21	667,846	660,637	3,195
811111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811112	State Sales Tax	1	Retail Sales Tax	84	33,191,504	32,764,499	2,129,692
811112	Business & Occupation	2	Retailing	83	33,183,560	33,000,916	155,433
811112	Business & Occupation	3	Wholesaling	76	2,611,950	2,529,313	12,242
811112	Business & Occupation	4	Service & Other Activities	6	159,944	159,291	2,394
811112	State Use Tax	5	Use Tax	10	164,517	164,517	10,695
811112	Business & Occupation	7	Manufacturing	3	61,268	61,268	297
811112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811112	Other Taxes	36	Litter Tax	3	316,771	316,771	46
811113	State Sales Tax	1	Retail Sales Tax	197	66,940,991	57,310,844	3,725,208
811113	Business & Occupation	2	Retailing	193	66,921,142	57,886,264	272,645
811113	Business & Occupation	3	Wholesaling	176	14,727,290	12,946,548	62,651
811113	Business & Occupation	4	Service & Other Activities	9	208,959	155,759	2,342
811113	State Use Tax	5	Use Tax	31	221,375	221,375	14,390
811113	Business & Occupation	7	Manufacturing	5	76,122	76,122	368
811113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	438,996	437,646	2,116
811113	Other Taxes	36	Litter Tax	3	661,707	661,707	99
811113	Public Utility Tax	61	Sewer Collection	D	D	D	D
811113	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811113	Business & Occupation	80	Royalties; Child Care	6	119,331	64,657	314
811118	State Sales Tax	1	Retail Sales Tax	404	96,846,585	93,859,514	6,100,872
811118	Business & Occupation	2	Retailing	366	96,549,170	95,159,736	448,231
811118	Business & Occupation	3	Wholesaling	272	40,043,691	34,019,862	164,679
811118	Business & Occupation	4	Service & Other Activities	35	380,866	378,354	5,668
811118	State Use Tax	5	Use Tax	44	374,256	374,256	24,332
811118	Business & Occupation	7	Manufacturing	6	85,722	85,722	413
811118	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811118	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,483	8,939	43
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,453,853	1,278,881	6,193
811118	Other Taxes	20	Tobacco 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	16	1,337,745	1,337,745	196
811118	Public Utility Tax	49	Power	D	D	D	D
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Other Taxes	79	IMR	9	229	229	12
811118	Business & Occupation	80	Royalties; Child Care	5	71,419	71,419	345
811118	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811121	State Sales Tax	1	Retail Sales Tax	1,137	459,606,589	452,882,746	29,437,462
811121	Business & Occupation	2	Retailing	1,027	458,767,056	454,151,885	2,139,063
811121	Business & Occupation	3	Wholesaling	765	64,561,952	61,895,320	299,574
811121	Business & Occupation	4	Service & Other Activities	79	1,803,161	1,785,785	26,786
811121	State Use Tax	5	Use Tax	93	932,005	932,005	60,596
811121	Business & Occupation	7	Manufacturing	20	1,408,274	1,405,117	6,804
811121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	626,128	72,462	1,126
811121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	567,282	494,905	2,395
811121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811121	Business & Occupation	16	Extracting, Extracting for Hire	3	535,243	351,297	1,702
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	1,271,183	1,271,183	6,149
811121	Other Taxes	36	Litter Tax	32	6,242,914	6,242,914	933
811121	Public Utility Tax	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Other Taxes	54	Syrup Tax	D	D	D	D
811121	Other Taxes	64	Refuse Collection	D	D	D	D
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Other Taxes	79	IMR	12	206	206	11
811121	Business & Occupation	80	Royalties; Child Care	14	922,113	885,970	4,288
811122	State Sales Tax	1	Retail Sales Tax	307	107,849,294	94,586,577	6,148,116
811122	Business & Occupation	2	Retailing	279	107,679,705	94,874,674	446,858
811122	Business & Occupation	3	Wholesaling	210	62,202,147	61,809,197	299,181
811122	Business & Occupation	4	Service & Other Activities	22	1,377,354	1,376,341	20,648
811122	State Use Tax	5	Use Tax	20	234,162	234,162	15,223
811122	Business & Occupation	7	Manufacturing	5	461,448	461,448	2,234
811122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	54,526	54,526	264
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	183,416	179,263	868
811122	Other Taxes	36	Litter Tax	16	1,014,511	1,014,511	150
811122	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811122	Other Taxes	79	IMR	D	D	D	D
811122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811122	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	104	86,972,260	85,069,687	5,529,540
811191	Business & Occupation	2	Retailing	101	86,910,122	86,129,059	405,656
811191	Business & Occupation	3	Wholesaling	37	1,304,742	1,285,097	6,217
811191	Business & Occupation	4	Service & Other Activities	8	361,372	361,372	5,422
811191	State Use Tax	5	Use Tax	17	237,297	237,297	15,431
811191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,421	4,421	21
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	425,888	425,888	2,063
811191	Other Taxes	36	Litter Tax	6	1,033,112	1,033,112	155
811191	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811191	Public Utility Tax	61	Sewer Collection	D	D	D	D
811192	State Sales Tax	1	Retail Sales Tax	532	96,574,447	60,281,031	3,918,269
811192	Business & Occupation	2	Retailing	477	96,090,699	84,480,430	397,911
811192	Business & Occupation	3	Wholesaling	269	22,723,865	21,762,728	105,327
811192	Business & Occupation	4	Service & Other Activities	79	2,491,079	2,443,051	36,651
811192	State Use Tax	5	Use Tax	45	414,077	414,077	26,924
811192	Business & Occupation	7	Manufacturing	3	20,404	20,404	99
811192	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
811192	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	71,204	71,204	345
811192	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811192	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	448,515	448,344	2,167
811192	Other Taxes	36	Litter Tax	32	6,507,194	6,507,194	957
811192	Other Taxes	54	Syrup Tax	D	D	D	D
811192	Other Taxes	79	IMR	11	308	308	17
811192	Business & Occupation	80	Royalties; Child Care	7	495,048	495,048	2,397
811198	State Sales Tax	1	Retail Sales Tax	119	15,657,654	14,077,927	915,074
811198	Business & Occupation	2	Retailing	116	15,640,585	15,136,178	71,286
811198	Business & Occupation	3	Wholesaling	70	5,792,155	4,454,628	21,558
811198	Business & Occupation	4	Service & Other Activities	26	5,474,648	5,002,952	75,045
811198	State Use Tax	5	Use Tax	15	105,053	105,053	6,828
811198	Business & Occupation	7	Manufacturing	D	D	D	D
811198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	36,406	36,406	177
811198	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	744,181	744,181	3,600
811198	Other Taxes	36	Litter Tax	5	286,639	286,639	45
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	208	21,742,562	18,339,915	1,192,111
811211	Business & Occupation	2	Retailing	152	21,394,889	19,028,633	89,621
811211	Business & Occupation	3	Wholesaling	80	7,449,445	7,344,168	35,552
811211	Business & Occupation	4	Service & Other Activities	34	1,206,322	1,182,677	17,741
811211	State Use Tax	5	Use Tax	19	111,282	111,282	7,233
811211	Business & Occupation	7	Manufacturing	3	63,685	63,685	307
811211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811211	Other Taxes	36	Litter Tax	8	140,627	140,627	20
811211	Other Taxes	79	IMR	4	295	295	17
811211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	430	63,027,552	48,106,322	3,126,906

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811212	Business & Occupation	2	Retailing	359	62,657,612	53,282,308	250,959
811212	Business & Occupation	3	Wholesaling	116	18,437,608	17,673,998	85,549
811212	Business & Occupation	4	Service & Other Activities	173	13,392,001	12,931,287	193,977
811212	State Use Tax	5	Use Tax	49	133,430	133,430	8,677
811212	Business & Occupation	7	Manufacturing	8	110,659	110,084	533
811212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	51,691	51,691	250
811212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
811212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811212	Other Taxes	36	Litter Tax	9	1,370,071	1,370,071	206
811212	Public Utility Tax	61	Sewer Collection	D	D	D	D
811212	Other Taxes	79	IMR	6	59	59	3
811213	State Sales Tax	1	Retail Sales Tax	43	6,706,607	5,874,861	381,868
811213	Business & Occupation	2	Retailing	34	6,663,465	6,028,305	28,397
811213	Business & Occupation	3	Wholesaling	19	1,778,288	1,749,780	8,471
811213	Business & Occupation	4	Service & Other Activities	6	537,579	531,389	7,971
811213	State Use Tax	5	Use Tax	6	2,025,394	2,025,394	131,651
811213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811213	Other Taxes	36	Litter Tax	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	301	42,730,659	30,065,583	1,954,243
811219	Business & Occupation	2	Retailing	256	42,415,012	34,579,999	162,882
811219	Business & Occupation	3	Wholesaling	122	12,697,823	10,531,306	50,965
811219	Business & Occupation	4	Service & Other Activities	60	5,926,246	5,053,138	75,797
811219	State Use Tax	5	Use Tax	19	237,081	237,081	15,410
811219	Business & Occupation	7	Manufacturing	12	607,533	604,210	2,924
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	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,923,493	2,541,681	12,308
811219	Other Taxes	36	Litter Tax	8	235,332	235,332	36
811219	Other Taxes	54	Syrup Tax	D	D	D	D
811219	Other Taxes	79	IMR	8	141	141	6
811310	State Sales Tax	1	Retail Sales Tax	1,052	189,567,974	121,369,314	7,889,035
811310	Business & Occupation	2	Retailing	845	188,573,243	161,723,710	761,726
811310	Business & Occupation	3	Wholesaling	592	115,327,576	100,428,670	486,081
811310	Business & Occupation	4	Service & Other Activities	120	15,197,024	14,105,845	211,590
811310	State Use Tax	5	Use Tax	109	3,100,449	3,100,449	201,526
811310	Business & Occupation	7	Manufacturing	97	17,535,375	17,361,668	84,035
811310	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	334,247	331,104	6,318
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,262,548	1,262,384	6,109
811310	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	7,980,417	7,980,417	38,625
811310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811310	Public Utility Tax	13	Other Public Service	D	D	D	D
811310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	194,783,597	194,143,685	939,651
811310	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811310	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811310	Other Taxes	36	Litter Tax	14	1,045,695	1,045,695	157
811310	Other Taxes	54	Syrup Tax	D	D	D	D
811310	Public Utility Tax	61	Sewer Collection	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Other Taxes	79	IMR	22	909	909	50
811310	Business & Occupation	80	Royalties; Child Care	5	60,410	60,410	292
811310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	397	25,269,319	23,928,991	1,555,389
811411	Business & Occupation	2	Retailing	306	24,628,816	24,131,978	113,681
811411	Business & Occupation	3	Wholesaling	123	5,949,056	5,732,156	27,750
811411	Business & Occupation	4	Service & Other Activities	65	2,571,635	2,146,126	32,197
811411	State Use Tax	5	Use Tax	31	81,779	81,779	5,317
811411	Business & Occupation	7	Manufacturing	7	94,472	92,064	447

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
811411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
811411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	411,381	410,481	1,988
811411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811411	Other Taxes	36	Litter Tax	5	280,522	280,522	43
811411	Other Taxes	54	Syrup Tax	D	D	D	D
811411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811411	Other Taxes	65	Hazardous Substance	D	D	D	D
811411	Other Taxes	79	IMR	11	212	212	11
811411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	402	50,686,929	47,111,081	3,062,245
811412	Business & Occupation	2	Retailing	327	50,134,844	47,590,057	224,147
811412	Business & Occupation	3	Wholesaling	164	12,808,326	11,489,862	55,610
811412	Business & Occupation	4	Service & Other Activities	29	1,825,273	1,825,273	27,390
811412	State Use Tax	5	Use Tax	27	132,515	132,515	8,615
811412	Business & Occupation	7	Manufacturing	7	492,173	492,173	2,381
811412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	412,089	412,089	7,937
811412	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
811412	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	19,939	19,939	96
811412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	655,521	546,405	2,646
811412	Other Taxes	36	Litter Tax	11	890,581	890,581	134
811412	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811412	Other Taxes	79	IMR	14	204	204	10
811412	Business & Occupation	80	Royalties; Child Care	4	35,323	35,323	171
811420	State Sales Tax	1	Retail Sales Tax	559	27,769,600	26,993,163	1,754,563
811420	Business & Occupation	2	Retailing	378	26,343,131	25,966,388	122,311
811420	Business & Occupation	3	Wholesaling	286	25,194,336	23,602,156	114,215
811420	Business & Occupation	4	Service & Other Activities	48	1,547,054	1,540,566	23,108
811420	State Use Tax	5	Use Tax	32	51,360	51,360	3,342
811420	Business & Occupation	7	Manufacturing	21	393,972	391,246	1,893

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811420	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	45,471	45,363	220
811420	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	326,113	315,193	1,525
811420	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,119,025	2,119,025	13,603
811420	Public Utility Tax	13	Other Public Service	D	D	D	D
811420	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
811420	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811420	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,197	10,197	50
811420	Other Taxes	36	Litter Tax	14	1,529,282	1,529,282	229
811420	Other Taxes	54	Syrup Tax	D	D	D	D
811420	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811420	Public Utility Tax	60	Water Distribution	D	D	D	D
811420	Public Utility Tax	61	Sewer Collection	D	D	D	D
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Other Taxes	79	IMR	14	430	430	23
811420	Business & Occupation	80	Royalties; Child Care	4	49,352	49,352	238
811420	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	118	6,167,579	5,966,335	387,814
811430	Business & Occupation	2	Retailing	94	5,941,565	5,914,217	27,852
811430	Business & Occupation	3	Wholesaling	27	755,350	755,350	3,654
811430	Business & Occupation	4	Service & Other Activities	8	194,149	194,149	2,913
811430	State Use Tax	5	Use Tax	D	D	D	D
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811430	Other Taxes	36	Litter Tax	6	144,116	144,116	22
811430	Other Taxes	54	Syrup Tax	D	D	D	D
811430	Other Taxes	65	Hazardous Substance	D	D	D	D
811430	Other Taxes	79	IMR	5	96	96	5
811430	Business & Occupation	80	Royalties; Child Care	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	1,888	109,092,854	93,012,079	6,045,800
811490	Business & Occupation	2	Retailing	1,286	105,694,845	98,413,418	463,530
811490	Business & Occupation	3	Wholesaling	571	40,001,210	34,705,731	167,984
811490	Business & Occupation	4	Service & Other Activities	293	10,792,733	10,249,423	153,745
811490	State Use Tax	5	Use Tax	132	437,323	437,323	28,430
811490	Business & Occupation	7	Manufacturing	83	12,499,269	12,477,971	60,393

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	103,366	66,531	1,282
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	306,011	306,011	1,478
811490	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	110,132	110,132	533
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	15,582	15,582	75
811490	Public Utility Tax	13	Other Public Service	D	D	D	D
811490	Business & Occupation	14	Insurance Agents/Brokers	3	211,129	211,129	1,021
811490	Business & Occupation	16	Extracting, Extracting for Hire	6	158,647	158,647	767
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,264,852	977,590	4,731
811490	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12	12	0
811490	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811490	Other Taxes	36	Litter Tax	49	2,161,070	2,161,070	319
811490	Public Utility Tax	49	Power	D	D	D	D
811490	Other Taxes	54	Syrup Tax	4	18	18	18
811490	Public Utility Tax	61	Sewer Collection	D	D	D	D
811490	Other Taxes	79	IMR	47	758	758	37
811490	Business & Occupation	80	Royalties; Child Care	6	18,862	7,766	37
811490	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	128,527	128,527	605
812111	State Sales Tax	1	Retail Sales Tax	137	2,241,830	2,139,457	139,069
812111	Business & Occupation	2	Retailing	117	2,212,640	2,207,123	10,391
812111	Business & Occupation	3	Wholesaling	D	D	D	D
812111	Business & Occupation	4	Service & Other Activities	334	17,629,280	17,625,048	264,387
812111	State Use Tax	5	Use Tax	19	14,582	14,582	948
812111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812111	Other Taxes	20	Tobacco Products	D	D	D	D
812111	Other Taxes	36	Litter Tax	25	235,714	235,714	33
812111	Other Taxes	54	Syrup Tax	D	D	D	D
812111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812111	Public Utility Tax	61	Sewer Collection	D	D	D	D
812111	Other Taxes	79	IMR	8	110	110	5
812111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812112	State Sales Tax	1	Retail Sales Tax	3,059	74,440,775	73,475,949	4,776,072
812112	Business & Occupation	2	Retailing	2,470	73,356,023	73,005,349	343,888
812112	Business & Occupation	3	Wholesaling	68	1,726,342	1,693,941	8,202
812112	Business & Occupation	4	Service & Other Activities	3,619	355,702,271	355,144,199	5,327,772
812112	State Use Tax	5	Use Tax	479	3,685,193	3,685,193	239,544
812112	Business & Occupation	7	Manufacturing	3	98,197	98,197	475
812112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	193,379	75,272	1,333
812112	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,547	4,547	22
812112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	49,885	49,885	241
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812112	Public Utility Tax	13	Other Public Service	3	60,811	60,811	1,160
812112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812112	Business & Occupation	16	Extracting, Extracting for Hire	5	80,866	80,866	391
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	49,393	49,393	240
812112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12,307	12,307	17
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	414	35,845,713	35,845,713	5,277
812112	Public Utility Tax	49	Power	D	D	D	D
812112	Other Taxes	54	Syrup Tax	D	D	D	D
812112	Business & Occupation	55	Public or Nonprofit Hospitals	9	105,923	105,923	1,588
812112	Public Utility Tax	60	Water Distribution	D	D	D	D
812112	Other Taxes	79	IMR	89	1,076	1,076	50
812112	Business & Occupation	80	Royalties; Child Care	6	48,086	40,856	198
812112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	38,236	38,236	180
812113	State Sales Tax	1	Retail Sales Tax	165	2,369,595	2,356,046	153,148
812113	Business & Occupation	2	Retailing	138	2,319,702	2,304,784	10,860
812113	Business & Occupation	3	Wholesaling	10	1,038,438	657,019	3,179
812113	Business & Occupation	4	Service & Other Activities	653	34,147,528	34,119,357	511,832
812113	State Use Tax	5	Use Tax	53	384,203	384,203	24,970
812113	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
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812113	Other Taxes	36	Litter Tax	30	421,378	421,378	58
812113	Public Utility Tax	60	Water Distribution	D	D	D	D
812113	Other Taxes	79	IMR	19	232	232	11
812113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812191	State Sales Tax	1	Retail Sales Tax	34	16,778,893	3,891,480	252,946
812191	Business & Occupation	2	Retailing	26	16,703,703	16,519,025	77,809
812191	Business & Occupation	4	Service & Other Activities	27	16,988,305	16,880,290	253,208
812191	State Use Tax	5	Use Tax	10	136,955	136,955	8,902
812191	Other Taxes	36	Litter Tax	9	13,417,892	13,417,892	2,014
812191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	321	16,208,004	12,107,969	787,027
812199	Business & Occupation	2	Retailing	278	16,116,394	15,946,755	75,111
812199	Business & Occupation	3	Wholesaling	17	318,924	293,750	1,422
812199	Business & Occupation	4	Service & Other Activities	554	38,164,700	25,413,607	381,205
812199	State Use Tax	5	Use Tax	85	484,215	484,215	31,469
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	18	224,548	224,548	34
812199	Other Taxes	54	Syrup Tax	D	D	D	D
812199	Other Taxes	79	IMR	18	70	70	1
812199	Business & Occupation	80	Royalties; Child Care	3	328,968	302,468	1,463
812210	State Sales Tax	1	Retail Sales Tax	101	32,247,913	31,581,823	2,052,829
812210	Business & Occupation	2	Retailing	101	32,247,913	31,860,644	150,068
812210	Business & Occupation	3	Wholesaling	9	1,014,156	1,014,156	4,908
812210	Business & Occupation	4	Service & Other Activities	99	54,593,963	53,806,100	807,095
812210	State Use Tax	5	Use Tax	29	157,347	157,347	10,224
812210	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	3	2,452	2,452	17
812220	State Sales Tax	1	Retail Sales Tax	89	24,843,822	24,678,801	1,604,136
812220	Business & Occupation	2	Retailing	69	24,698,755	24,567,115	115,712
812220	Business & Occupation	3	Wholesaling	15	312,644	312,644	1,514
812220	Business & Occupation	4	Service & Other Activities	78	43,547,801	42,752,428	641,286

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812220	State Use Tax	5	Use Tax	12	1,024,098	1,024,098	66,566
812220	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	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	432	42,252,151	39,958,749	2,597,326
812310	Business & Occupation	2	Retailing	371	41,819,962	41,172,289	193,929
812310	Business & Occupation	3	Wholesaling	41	1,339,443	1,339,443	6,482
812310	Business & Occupation	4	Service & Other Activities	65	15,617,327	15,592,063	233,871
812310	State Use Tax	5	Use Tax	42	751,640	751,640	48,857
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	18,013	18,013	64
812310	Public Utility Tax	13	Other Public Service	D	D	D	D
812310	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812310	Other Taxes	36	Litter Tax	63	3,586,464	3,586,464	505
812310	Other Taxes	54	Syrup Tax	D	D	D	D
812310	Other Taxes	65	Hazardous Substance	D	D	D	D
812310	Other Taxes	79	IMR	5	69	69	3
812310	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812310	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812320	State Sales Tax	1	Retail Sales Tax	602	97,419,988	94,612,940	6,149,847
812320	Business & Occupation	2	Retailing	588	97,354,214	96,186,422	453,030
812320	Business & Occupation	3	Wholesaling	117	8,646,818	8,368,006	40,492
812320	Business & Occupation	4	Service & Other Activities	29	1,315,243	1,081,363	16,213
812320	State Use Tax	5	Use Tax	42	511,860	511,860	33,273
812320	Business & Occupation	7	Manufacturing	8	2,663,894	2,663,580	12,888
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
812320	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	5,434	5,434	27
812320	Public Utility Tax	13	Other Public Service	D	D	D	D
812320	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
812320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812320	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
812320	Other Taxes	36	Litter Tax	111	10,500,528	10,500,528	1,547

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812320	Other Taxes	54	Syrup Tax	4	17	17	17
812320	Public Utility Tax	61	Sewer Collection	D	D	D	D
812320	Other Taxes	79	IMR	D	D	D	D
812320	Business & Occupation	80	Royalties; Child Care	3	13,599	13,599	66
812331	State Sales Tax	1	Retail Sales Tax	33	104,539,296	95,004,776	6,175,312
812331	Business & Occupation	2	Retailing	32	104,529,785	104,000,650	489,842
812331	Business & Occupation	3	Wholesaling	14	1,920,827	1,906,535	9,230
812331	Business & Occupation	4	Service & Other Activities	14	15,738,933	15,726,215	235,888
812331	State Use Tax	5	Use Tax	11	1,943,307	1,943,307	126,314
812331	Business & Occupation	7	Manufacturing	D	D	D	D
812331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812331	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812331	Other Taxes	64	Refuse Collection	D	D	D	D
812331	Other Taxes	65	Hazardous Substance	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	9	50,489,745	27,494,249	1,787,126
812332	Business & Occupation	2	Retailing	7	50,487,398	39,741,590	187,184
812332	Business & Occupation	3	Wholesaling	4	1,567,242	1,567,242	7,584
812332	Business & Occupation	4	Service & Other Activities	D	D	D	D
812332	State Use Tax	5	Use Tax	D	D	D	D
812332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	209	3,475,935	2,337,129	151,915
812910	Business & Occupation	2	Retailing	188	3,434,832	2,797,154	13,170
812910	Business & Occupation	3	Wholesaling	20	412,963	410,013	1,985
812910	Business & Occupation	4	Service & Other Activities	466	36,485,207	35,500,779	532,531
812910	State Use Tax	5	Use Tax	71	199,521	199,521	12,962
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
812910	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
812910	Other Taxes	36	Litter Tax	24	204,946	204,946	23
812910	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	Other Taxes	79	IMR	9	545	545	32
812910	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812921	State Sales Tax	1	Retail Sales Tax	84	27,654,685	23,716,363	1,541,569
812921	Business & Occupation	2	Retailing	80	27,647,911	23,839,622	112,285
812921	Business & Occupation	3	Wholesaling	50	49,249,327	43,678,861	211,399
812921	Business & Occupation	4	Service & Other Activities	17	2,649,287	2,631,346	39,470
812921	State Use Tax	5	Use Tax	13	748,534	748,534	48,655
812921	Business & Occupation	7	Manufacturing	11	10,949,406	10,661,558	51,603
812921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	875,693	875,693	4,237
812921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
812921	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812921	Other Taxes	36	Litter Tax	6	2,278,253	2,278,253	340
812921	Other Taxes	54	Syrup Tax	D	D	D	D
812921	Other Taxes	79	IMR	D	D	D	D
812921	Business & Occupation	80	Royalties; Child Care	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	39	5,108,844	5,019,701	326,285
812922	Business & Occupation	2	Retailing	36	5,097,667	5,092,616	23,991
812922	Business & Occupation	3	Wholesaling	10	353,164	352,229	1,703
812922	Business & Occupation	4	Service & Other Activities	3	54,068	54,068	810
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812922	Public Utility Tax	13	Other Public Service	D	D	D	D
812922	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812922	Other Taxes	36	Litter Tax	D	D	D	D
812922	Other Taxes	54	Syrup Tax	D	D	D	D
812922	Other Taxes	79	IMR	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	82	160,453,725	159,980,268	10,398,721
812930	Business & Occupation	2	Retailing	77	160,394,378	160,040,666	753,798
812930	Business & Occupation	3	Wholesaling	8	1,090,142	1,089,454	5,275
812930	Business & Occupation	4	Service & Other Activities	44	40,326,761	40,326,010	604,890
812930	State Use Tax	5	Use Tax	15	329,446	329,446	21,414
812930	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
812930	Other Taxes	36	Litter Tax	4	107,756	107,756	16
812930	Other Taxes	79	IMR	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	1,425	128,099,703	83,599,159	5,433,970
812990	Business & Occupation	2	Retailing	1,205	127,050,140	99,257,276	467,492
812990	Business & Occupation	3	Wholesaling	329	84,411,493	56,772,050	274,767
812990	Business & Occupation	4	Service & Other Activities	1,659	243,190,782	153,597,376	2,304,032
812990	State Use Tax	5	Use Tax	350	4,015,936	4,015,936	261,039
812990	Business & Occupation	7	Manufacturing	62	16,920,891	16,790,886	81,271
812990	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	1,467,498	608,485	10,978
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,860,928	1,831,065	8,861
812990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,105,976	1,081,925	5,236
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	8,257,894	7,761,433	49,821
812990	Public Utility Tax	13	Other Public Service	3	42	42	0
812990	Business & Occupation	14	Insurance Agents/Brokers	25	3,790,918	3,742,384	18,113
812990	Business & Occupation	16	Extracting, Extracting for Hire	10	544,867	544,867	2,637
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	182,017	160,319	775
812990	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812990	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812990	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	43,069	42,749	117
812990	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	116,757	116,757	162
812990	Other Taxes	36	Litter Tax	70	4,841,565	4,841,565	716
812990	Public Utility Tax	49	Power	4	15	15	0
812990	Other Taxes	54	Syrup Tax	D	D	D	D
812990	Business & Occupation	55	Public or Nonprofit Hospitals	6	166,938	166,938	2,505
812990	Public Utility Tax	61	Sewer Collection	3	592,242	416,085	16,028
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Other Taxes	79	IMR	65	733	733	33
812990	Business & Occupation	80	Royalties; Child Care	22	1,008,481	915,375	4,428
812990	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	208,664	208,664	983
813110	State Sales Tax	1	Retail Sales Tax	151	4,989,243	4,488,739	291,768

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813110	Business & Occupation	2	Retailing	87	4,717,187	4,351,708	20,500
813110	Business & Occupation	3	Wholesaling	11	281,937	274,184	1,328
813110	Business & Occupation	4	Service & Other Activities	35	8,070,482	3,855,893	57,841
813110	State Use Tax	5	Use Tax	61	3,394,971	3,394,971	220,673
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813110	Other Taxes	36	Litter Tax	22	667,207	667,207	98
813110	Other Taxes	79	IMR	4	28	28	1
813211	State Sales Tax	1	Retail Sales Tax	8	2,068,651	147,972	9,617
813211	Business & Occupation	2	Retailing	6	2,063,746	142,485	670
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities	8	4,251,525	3,149,758	47,245
813211	State Use Tax	5	Use Tax	7	1,097,066	1,097,066	71,310
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Other Taxes	36	Litter Tax	D	D	D	D
813211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	13	943,528	827,057	53,761
813212	Business & Occupation	2	Retailing	12	929,697	872,004	4,110
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities	16	28,664,846	11,522,037	172,831
813212	State Use Tax	5	Use Tax	5	230,799	230,799	15,002
813212	Other Taxes	36	Litter Tax	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	19	1,537,276	1,256,246	81,659
813219	Business & Occupation	2	Retailing	12	1,513,911	1,335,467	6,289
813219	Business & Occupation	3	Wholesaling	7	1,362,342	1,142,562	5,530
813219	Business & Occupation	4	Service & Other Activities	18	6,101,905	1,937,969	29,068
813219	State Use Tax	5	Use Tax	3	25,024	25,024	1,628
813219	Business & Occupation	7	Manufacturing	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813219	Other Taxes	79	IMR	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
813311	Business & Occupation	2	Retailing	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities	4	2,582,659	967,876	14,519
813311	State Use Tax	5	Use Tax	D	D	D	D
813311	Other Taxes	36	Litter Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	17	728,287	479,194	31,148
813312	Business & Occupation	2	Retailing	12	716,346	599,433	2,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813312	Business & Occupation	4	Service & Other Activities	23	6,564,622	3,405,824	51,090
813312	State Use Tax	5	Use Tax	8	125,618	125,618	8,165
813312	Other Taxes	36	Litter Tax	D	D	D	D
813312	Public Utility Tax	60	Water Distribution	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	35	6,914,022	2,686,386	174,612
813319	Business & Occupation	2	Retailing	24	6,460,474	2,329,712	10,967
813319	Business & Occupation	3	Wholesaling	3	2,349,919	2,349,919	11,373
813319	Business & Occupation	4	Service & Other Activities	34	45,918,113	37,787,886	566,815
813319	State Use Tax	5	Use Tax	13	845,798	845,798	54,977
813319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Other Taxes	79	IMR	5	588,962	588,962	35,339
813410	State Sales Tax	1	Retail Sales Tax	439	59,594,840	55,559,735	3,611,401
813410	Business & Occupation	2	Retailing	357	59,033,673	55,982,478	263,706
813410	Business & Occupation	3	Wholesaling	13	114,276	93,348	453
813410	Business & Occupation	4	Service & Other Activities	318	89,986,832	30,999,980	465,026
813410	State Use Tax	5	Use Tax	64	1,476,065	1,476,065	95,951
813410	Business & Occupation	7	Manufacturing	D	D	D	D
813410	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813410	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	196,369	196,369	952
813410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813410	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813410	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	89	9,642,766	9,642,766	1,446
813410	Public Utility Tax	60	Water Distribution	5	334,298	291,450	13,535
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Other Taxes	79	IMR	11	29	29	0
813410	Business & Occupation	80	Royalties; Child Care	3	192,753	192,753	932
813410	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	113	11,912,004	11,001,007	715,064
813910	Business & Occupation	2	Retailing	87	11,760,130	10,659,947	50,213
813910	Business & Occupation	3	Wholesaling	15	4,905,562	4,677,217	22,638

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	4	Service & Other Activities	121	68,274,193	49,286,477	739,306
813910	State Use Tax	5	Use Tax	26	440,788	440,788	28,652
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	268,805	268,805	1,301
813910	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813910	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813910	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813910	Other Taxes	36	Litter Tax	4	150,175	150,175	20
813910	Public Utility Tax	60	Water Distribution	D	D	D	D
813910	Other Taxes	79	IMR	D	D	D	D
813910	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	34	3,453,648	2,110,134	137,159
813920	Business & Occupation	2	Retailing	31	3,431,160	1,524,333	7,171
813920	Business & Occupation	3	Wholesaling	D	D	D	D
813920	Business & Occupation	4	Service & Other Activities	45	43,470,148	14,676,767	220,148
813920	State Use Tax	5	Use Tax	15	1,002,157	1,002,157	65,142
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813920	Other Taxes	36	Litter Tax	D	D	D	D
813920	Business & Occupation	80	Royalties; Child Care	5	1,230,051	1,230,051	5,951
813930	State Sales Tax	1	Retail Sales Tax	7	58,134	58,134	3,778
813930	Business & Occupation	2	Retailing	5	54,963	54,963	259
813930	Business & Occupation	4	Service & Other Activities	6	324,606	324,606	4,870
813930	State Use Tax	5	Use Tax	D	D	D	D
813930	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813930	Other Taxes	36	Litter Tax	D	D	D	D
813930	Other Taxes	79	IMR	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	4	490,070	490,070	31,854
813940	Business & Occupation	2	Retailing	D	D	D	D
813940	Business & Occupation	4	Service & Other Activities	9	1,176,491	674,658	10,123
813940	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813940	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	107	15,173,372	13,611,816	884,765
813990	Business & Occupation	2	Retailing	82	15,066,357	14,478,354	68,197
813990	Business & Occupation	3	Wholesaling	7	1,291,977	1,018,290	4,928
813990	Business & Occupation	4	Service & Other Activities	83	16,968,458	12,479,954	187,200
813990	State Use Tax	5	Use Tax	22	822,974	822,974	53,499

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813990	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813990	Other Taxes	36	Litter Tax	16	5,464,778	5,464,778	820
813990	Public Utility Tax	60	Water Distribution	6	302,591	302,591	15,170
813990	Public Utility Tax	61	Sewer Collection	D	D	D	D
813990	Other Taxes	79	IMR	5	103	103	5
813990	Business & Occupation	80	Royalties; Child Care	D	D	D	D
814110	State Sales Tax	1	Retail Sales Tax	27	514,325	379,614	24,674
814110	Business & Occupation	2	Retailing	24	493,684	407,410	1,924
814110	Business & Occupation	3	Wholesaling	6	60,361	54,403	262
814110	Business & Occupation	4	Service & Other Activities	35	3,089,603	3,084,786	46,273
814110	State Use Tax	5	Use Tax	7	54,380	54,380	3,536
814110	Business & Occupation	7	Manufacturing	4	50,136	47,424	229
814110	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814110	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
814110	Other Taxes	79	IMR	D	D	D	D
814110	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	9	503,659	503,659	32,739
921110	Business & Occupation	2	Retailing	7	441,936	422,632	1,991
921110	Business & Occupation	4	Service & Other Activities	12	4,705,480	3,968,517	59,532
921110	State Use Tax	5	Use Tax	13	2,114,641	2,114,641	137,453
921110	Other Taxes	64	Refuse Collection	3	2,559,758	1,547,228	55,701
921110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
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	61	Sewer Collection	D	D	D	D
921130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	Business & Occupation	4	Service & Other Activities	D	D	D	D
921130	State Use Tax	5	Use Tax	6	2,486,670	2,486,670	161,634
921140	State Sales Tax	1	Retail Sales Tax	27	6,484,871	6,412,575	416,820
921140	Business & Occupation	2	Retailing	27	6,485,062	6,439,435	30,332
921140	Business & Occupation	4	Service & Other Activities	21	22,364,540	21,740,735	326,107
921140	State Use Tax	5	Use Tax	32	5,654,993	5,654,993	367,569
921140	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921140	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921140	Public Utility Tax	60	Water Distribution	4	1,393,834	1,390,286	69,916
921140	Public Utility Tax	61	Sewer Collection	11	3,502,607	3,177,383	121,414
921140	Other Taxes	64	Refuse Collection	7	6,725,714	6,124,000	220,465
921140	Other Taxes	79	IMR	4	109	109	6
921190	State Sales Tax	1	Retail Sales Tax	37	4,955,463	4,902,502	318,669
921190	Business & Occupation	2	Retailing	32	3,466,937	3,294,154	15,519
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activities	14	4,357,815	4,315,380	64,729
921190	State Use Tax	5	Use Tax	39	31,006,345	31,006,345	2,015,409
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	Public Utility Tax	61	Sewer Collection	D	D	D	D
921190	Other Taxes	64	Refuse Collection	D	D	D	D
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
921190	Other Taxes	79	IMR	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	3	168,212	168,212	10,935
922110	Business & Occupation	2	Retailing	D	D	D	D
922110	State Use Tax	5	Use Tax	6	948,574	948,574	61,658
922120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922120	Business & Occupation	2	Retailing	D	D	D	D
922120	Business & Occupation	4	Service & Other Activities	D	D	D	D
922120	State Use Tax	5	Use Tax	3	2,828,218	2,828,218	183,834
922130	Business & Occupation	4	Service & Other Activities	3	997,796	997,796	14,968
922140	State Sales Tax	1	Retail Sales Tax	9	5,669,530	4,599,472	298,968
922140	Business & Occupation	2	Retailing	7	5,042,249	1,858,980	8,755
922140	Business & Occupation	3	Wholesaling	D	D	D	D
922140	State Use Tax	5	Use Tax	13	2,739,334	2,739,334	178,058
922140	Other Taxes	36	Litter Tax	3	1,383,094	1,383,094	206
922150	Business & Occupation	4	Service & Other Activities	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	16	800,747	635,426	41,300
922160	Business & Occupation	2	Retailing	15	796,614	790,464	3,721
922160	Business & Occupation	4	Service & Other Activities	9	8,272,041	7,090,807	106,362

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
922160	State Use Tax	5	Use Tax	24	656,149	656,149	42,650
922160	Other Taxes	36	Litter Tax	D	D	D	D
922160	Other Taxes	79	IMR	D	D	D	D
922190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	Business & Occupation	3	Wholesaling	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities	D	D	D	D
922190	State Use Tax	5	Use Tax	D	D	D	D
922190	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922190	Other Taxes	64	Refuse Collection	D	D	D	D
923110	State Sales Tax	1	Retail Sales Tax	7	120,613	100,347	6,521
923110	Business & Occupation	2	Retailing	6	113,561	113,561	535
923110	Business & Occupation	4	Service & Other Activities	6	264,521	264,521	3,967
923110	State Use Tax	5	Use Tax	5	1,567,908	1,567,908	101,915
923110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
923120	State Sales Tax	1	Retail Sales Tax	9	1,369,321	1,368,996	88,985
923120	Business & Occupation	2	Retailing	8	1,369,180	696,213	3,278
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities	13	43,419,723	41,593,087	623,901
923120	State Use Tax	5	Use Tax	12	6,944,079	6,944,079	451,366
923120	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
923120	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923120	Other Taxes	79	IMR	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	5	85,968	85,968	5,588
923130	Business & Occupation	2	Retailing	5	85,968	83,398	391
923130	Business & Occupation	3	Wholesaling	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities	4	612,168	381,340	5,723
923130	State Use Tax	5	Use Tax	6	1,005,457	1,005,457	65,356
924110	State Sales Tax	1	Retail Sales Tax	6	712,863	712,863	46,338
924110	Business & Occupation	2	Retailing	5	696,058	681,076	3,207
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities	13	2,736,953	2,727,097	40,907
924110	State Use Tax	5	Use Tax	7	1,434,921	1,434,921	93,272
924110	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924110	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	59	5,831,294	5,779,294	375,657
924120	Business & Occupation	2	Retailing	42	5,004,380	4,986,212	23,482
924120	Business & Occupation	3	Wholesaling	4	802,356	802,356	3,882
924120	Business & Occupation	4	Service & Other Activities	32	4,622,108	3,242,130	48,637
924120	State Use Tax	5	Use Tax	27	7,236,060	7,236,060	470,343
924120	Other Taxes	36	Litter Tax	D	D	D	D
924120	Other Taxes	79	IMR	D	D	D	D
924120	Business & Occupation	80	Royalties; Child Care	16	754,064	190,570	925
925120	Public Utility Tax	13	Other Public Service	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	3	253,511	46,396	3,017
926110	Business & Occupation	2	Retailing	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities	D	D	D	D
926110	State Use Tax	5	Use Tax	4	778,946	778,946	50,630
926110	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	4	130,488	86,023	5,591
926120	Business & Occupation	2	Retailing	3	126,300	106,394	502
926120	Business & Occupation	4	Service & Other Activities	7	2,920,114	2,901,505	43,522
926120	State Use Tax	5	Use Tax	10	9,398,666	9,398,666	610,915
926120	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	851,609	45,481	875
926120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
926120	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	4	114,386	41,677	2,709
926130	Business & Occupation	2	Retailing	3	108,360	100,790	474
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities	5	659,565	274,381	4,115
926130	State Use Tax	5	Use Tax	D	D	D	D
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	State Use Tax	5	Use Tax	3	1,165,375	1,165,375	75,748
926140	Other Taxes	36	Litter Tax	D	D	D	D
926140	Other Taxes	54	Syrup Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	6	195,499	195,499	12,710

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926150	Business & Occupation	2	Retailing	6	195,499	195,499	920
926150	Business & Occupation	4	Service & Other Activities	13	2,903,344	2,890,670	43,359
926150	State Use Tax	5	Use Tax	4	215,733	215,733	14,022
926150	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926150	Business & Occupation	55	Public or Nonprofit Hospitals	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
928120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928120	Business & Occupation	2	Retailing	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities	8	281,960	265,568	3,984
928120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
928120	Other Taxes	79	IMR	D	D	D	D
999990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
999990	Business & Occupation	2	Retailing	D	D	D	D