

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 2001**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	152	22,000,762	14,828,674	963,865
00	Business & Occupation	2	Retailing	150	21,999,925	20,090,695	94,623
00	Business & Occupation	3	Wholesaling	32	6,452,444	5,100,550	24,685
00	Business & Occupation	4	Service & Other Activities	34	4,549,742	3,704,193	55,564
00	State Use Tax	5	Use Tax	12	318,910	318,910	20,729
00	Business & Occupation	7	Manufacturing	D	D	D	D
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
00	Business & Occupation	16	Extracting, Extracting for Hire	4	108,161	108,161	523
00	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
00	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
00	Other Taxes	36	Litter Tax	12	9,213,078	9,213,078	1,382
00	Public Utility Tax	60	Water Distribution	D	D	D	D
00	Public Utility Tax	61	Sewer Collection	D	D	D	D
00	Other Taxes	64	Refuse Collection	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	311	38,564,097	24,963,781	1,622,637
01	Business & Occupation	2	Retailing	206	38,395,667	34,682,684	163,347
01	Business & Occupation	3	Wholesaling	162	138,261,887	75,459,100	365,227
01	Business & Occupation	4	Service & Other Activities	74	10,852,613	10,760,371	161,406
01	State Use Tax	5	Use Tax	98	3,156,623	3,156,623	205,197
01	Business & Occupation	7	Manufacturing	19	11,706,961	11,629,392	56,285
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	641,368	548,622	10,473
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
01	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	4,535,231	4,533,998	21,944
01	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	12,044,856	11,890,892	16,410
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	99,570	99,570	138
01	Other Taxes	36	Litter Tax	41	25,061,727	25,061,727	3,760
01	Other Taxes	65	Hazardous Substance	D	D	D	D
01	Business & Occupation	80	Royalties; Child Care	3	75,271	75,271	364
02	State Sales Tax	1	Retail Sales Tax	196	12,118,373	4,117,429	267,644
02	Business & Occupation	2	Retailing	129	12,970,534	8,646,367	40,719
02	Business & Occupation	3	Wholesaling	79	101,183,753	68,169,666	329,937
02	Business & Occupation	4	Service & Other Activities	69	12,595,893	12,237,874	183,574
02	State Use Tax	5	Use Tax	49	1,260,206	1,260,206	81,915
02	Business & Occupation	7	Manufacturing	9	59,785,343	59,785,343	289,362
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	648,862	149,652	2,883
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
02	Public Utility Tax	13	Other Public Service	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	242,047,302	239,362,130	330,320
02	Other Taxes	36	Litter Tax	34	221,505,351	221,505,351	33,223
07	State Sales Tax	1	Retail Sales Tax	6,478	753,321,168	682,636,530	44,371,490
07	Business & Occupation	2	Retailing	5,380	745,376,206	699,655,466	3,295,471
07	Business & Occupation	3	Wholesaling	1,288	254,987,525	149,844,436	725,266
07	Business & Occupation	4	Service & Other Activities	2,526	522,657,432	511,082,520	7,666,288
07	State Use Tax	5	Use Tax	732	10,826,083	10,826,083	703,762
07	Business & Occupation	7	Manufacturing	30	4,138,286	4,085,757	19,775
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	3,726,875	2,227,627	41,917
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,309,872	1,309,872	6,339
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	26,988,354	26,971,181	130,547
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,688,053	2,551,034	16,151
07	Public Utility Tax	13	Other Public Service	D	D	D	D
07	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

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07	Business & Occupation	16	Extracting, Extracting for Hire	55	3,637,540	3,460,650	16,745
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	239,293	239,293	1,158
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	22,966,904	22,404,561	30,914
07	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	21	85,038,778	85,027,928	117,336
07	Other Taxes	36	Litter Tax	404	111,597,692	111,597,692	16,626
07	Other Taxes	54	Syrup Tax	D	D	D	D
07	Business & Occupation	55	Public or Nonprofit Hospitals	3	31,586	31,586	475
07	Public Utility Tax	60	Water Distribution	D	D	D	D
07	Public Utility Tax	61	Sewer Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	15	610,475	610,475	4,278
07	Business & Occupation	80	Royalties; Child Care	8	214,990	214,990	1,042
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	16,123	16,123	75
08	State Sales Tax	1	Retail Sales Tax	173	9,547,678	9,186,107	597,109
08	Business & Occupation	2	Retailing	109	9,207,084	8,998,840	42,388
08	Business & Occupation	3	Wholesaling	87	133,065,429	81,144,194	392,743
08	Business & Occupation	4	Service & Other Activities	187	37,879,767	35,696,057	535,448
08	State Use Tax	5	Use Tax	43	732,189	732,189	47,594
08	Business & Occupation	7	Manufacturing	9	8,114,861	7,785,411	37,682
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
08	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
08	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	909,803	909,803	4,403
08	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	65	24,006,785	23,772,793	115,055
08	Other Taxes	36	Litter Tax	3	680,138	680,138	102
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	115,032	115,032	541
09	State Sales Tax	1	Retail Sales Tax	62	3,889,892	2,668,798	173,473
09	Business & Occupation	2	Retailing	46	3,754,396	3,537,690	16,659
09	Business & Occupation	3	Wholesaling	146	295,741,311	38,176,560	184,783

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09	Business & Occupation	4	Service & Other Activities	37	8,969,213	7,565,484	113,487
09	State Use Tax	5	Use Tax	17	1,784,312	1,784,312	115,982
09	Business & Occupation	7	Manufacturing	4	220,932	220,932	1,069
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	64	6,829,298	6,614,469	32,019
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
09	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
09	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	31	7,777,547	6,201,812	8,557
09	Other Taxes	36	Litter Tax	58	29,755,404	29,755,404	4,463
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	10	32,056,983	657,095	42,710
10	Business & Occupation	2	Retailing	8	32,040,641	32,021,857	150,826
10	Business & Occupation	3	Wholesaling	5	3,562,255	3,562,255	17,240
10	Business & Occupation	4	Service & Other Activities	4	909,688	909,688	13,646
10	State Use Tax	5	Use Tax	5	1,488,562	1,488,562	96,756
10	Business & Occupation	7	Manufacturing	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	3	13,844,026	13,844,026	67,004
10	Other Taxes	65	Hazardous Substance	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	115,201,340	115,201,340	7,488,087
12	Business & Occupation	2	Retailing	D	D	D	D
12	Business & Occupation	3	Wholesaling	3	1,810,882	1,810,882	8,766
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	D	D	D	D
12	Business & Occupation	7	Manufacturing	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
12	Other Taxes	64	Refuse Collection	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	29	49,793,528	42,278,982	2,748,137
13	Business & Occupation	2	Retailing	28	49,793,616	46,395,286	218,523
13	Business & Occupation	3	Wholesaling	21	78,303,507	70,521,866	341,323
13	Business & Occupation	4	Service & Other Activities	10	2,468,195	2,323,375	34,849
13	State Use Tax	5	Use Tax	13	403,698	403,698	26,245
13	Business & Occupation	7	Manufacturing	3	1,259,987	1,259,128	6,094

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13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	448,806	437,765	2,119
13	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
13	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Other Taxes	36	Litter Tax	D	D	D	D
13	Other Taxes	65	Hazardous Substance	3	1,610,405	1,610,405	11,273
13	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	69,634	69,634	328
14	State Sales Tax	1	Retail Sales Tax	74	60,460,883	54,190,692	3,522,400
14	Business & Occupation	2	Retailing	71	60,445,264	59,786,670	281,592
14	Business & Occupation	3	Wholesaling	69	108,989,767	107,576,722	520,677
14	Business & Occupation	4	Service & Other Activities	24	8,660,152	8,608,353	129,128
14	State Use Tax	5	Use Tax	20	4,012,175	4,012,175	260,795
14	Business & Occupation	7	Manufacturing	24	38,544,125	35,467,930	171,665
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,277,303	1,274,412	24,520
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,859,863	1,859,863	9,002
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	11,701,577	11,545,836	55,883
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
14	Business & Occupation	16	Extracting, Extracting for Hire	21	9,971,445	9,781,405	47,347
14	Other Taxes	64	Refuse Collection	3	5,621,586	5,621,586	202,375
14	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,574	9,396,071,103	7,480,656,046	486,243,188
15	Business & Occupation	2	Retailing	11,000	9,398,756,252	8,331,589,278	39,242,071
15	Business & Occupation	3	Wholesaling	5,033	1,333,946,433	827,936,633	4,007,245
15	Business & Occupation	4	Service & Other Activities	1,410	151,860,843	123,508,792	1,852,751
15	State Use Tax	5	Use Tax	1,371	138,868,979	138,868,979	9,026,539
15	Business & Occupation	7	Manufacturing	135	26,260,086	24,925,570	120,641
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	36	5,177,130	4,440,788	84,836
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	284,717	284,717	1,378
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	327	406,943,516	397,799,459	1,925,354
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,805,126	2,805,126	17,872
15	Public Utility Tax	13	Other Public Service	D	D	D	D
15	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
15	Business & Occupation	16	Extracting, Extracting for Hire	33	3,481,069	3,418,552	16,545
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	3,419,180	3,419,180	16,549

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15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
15	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
15	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	65,564	65,564	91
15	Other Taxes	36	Litter Tax	206	24,757,469	24,757,469	3,701
15	Business & Occupation	55	Public or Nonprofit Hospitals	3	53,827	53,827	807
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Business & Occupation	80	Royalties; Child Care	39	1,226,869	1,226,869	5,937
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	20	8,900,679	8,785,654	41,384
16	State Sales Tax	1	Retail Sales Tax	1,096	1,707,639,823	1,355,643,540	88,116,867
16	Business & Occupation	2	Retailing	1,042	1,707,022,316	1,411,861,990	6,649,869
16	Business & Occupation	3	Wholesaling	817	700,907,070	612,055,942	2,962,363
16	Business & Occupation	4	Service & Other Activities	206	68,478,325	45,484,019	682,280
16	State Use Tax	5	Use Tax	301	120,831,536	120,831,536	7,854,074
16	Business & Occupation	7	Manufacturing	42	42,944,604	42,602,706	206,203
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	61	11,873,151	8,752,675	166,529
16	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	325,712	325,712	1,576
16	Business & Occupation	11	Public Road Construction/Gov't Contracting	230	572,041,357	556,075,546	2,691,412
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	30	5,984,927	5,976,605	38,193
16	Public Utility Tax	13	Other Public Service	6	13,739,850	10,774,055	207,485
16	Business & Occupation	16	Extracting, Extracting for Hire	93	36,308,164	35,460,277	171,636
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	434,856	434,856	2,107
16	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
16	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
16	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
16	Other Taxes	36	Litter Tax	6	510,060	510,060	76
16	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

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16	Public Utility Tax	60	Water Distribution	D	D	D	D
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	8	8,984,649	3,141,908	113,113
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	80	Royalties; Child Care	5	306,783	306,783	1,485
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	410,960,165	410,960,165	1,935,627
17	State Sales Tax	1	Retail Sales Tax	21,152	5,987,960,374	4,997,398,873	324,832,371
17	Business & Occupation	2	Retailing	19,832	5,990,083,279	5,572,744,685	26,248,022
17	Business & Occupation	3	Wholesaling	16,035	5,953,545,909	5,383,627,542	26,057,114
17	Business & Occupation	4	Service & Other Activities	2,314	208,717,917	172,430,014	2,586,591
17	State Use Tax	5	Use Tax	1,792	94,122,517	94,122,706	6,118,103
17	Business & Occupation	7	Manufacturing	605	231,731,480	228,869,212	1,107,744
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	116	13,105,171	9,965,708	186,886
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	40	10,914,575	10,877,783	52,651
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	788	409,312,361	381,609,182	1,846,983
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	48	5,144,015	5,141,527	32,538
17	Public Utility Tax	13	Other Public Service	3	23,671	23,671	449
17	Business & Occupation	14	Insurance Agents/Brokers	6	1,135,759	1,135,759	5,495
17	Business & Occupation	16	Extracting, Extracting for Hire	112	11,893,819	10,599,653	51,308
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	62	36,138,204	34,740,730	168,145
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
17	Public Utility Tax	26	Gas Dist., Telegraph	3	1,084	1,084	0
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
17	Other Taxes	36	Litter Tax	422	37,175,235	37,175,235	5,540
17	Business & Occupation	55	Public or Nonprofit Hospitals	7	760,498	759,686	11,396
17	Other Taxes	57	Petroleum Products Tax	D	D	D	D
17	Public Utility Tax	60	Water Distribution	5	663,193	663,193	32,209
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	7	853,293	830,841	29,911
17	Other Taxes	65	Hazardous Substance	6	1,232,537	1,232,537	8,630
17	Business & Occupation	80	Royalties; Child Care	147	8,433,851	8,404,657	40,681

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17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	23	19,762,830	19,732,722	92,941
20	State Sales Tax	1	Retail Sales Tax	247	362,215,451	222,673,239	14,473,760
20	Business & Occupation	2	Retailing	240	361,332,210	333,752,945	1,571,993
20	Business & Occupation	3	Wholesaling	316	3,163,900,438	1,955,911,396	9,466,619
20	Business & Occupation	4	Service & Other Activities	88	27,817,477	20,778,811	311,686
20	State Use Tax	5	Use Tax	139	41,474,792	41,474,792	2,695,884
20	Business & Occupation	7	Manufacturing	139	1,365,313,187	1,323,391,043	6,405,208
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,014,430	788,190	15,080
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	82,623,835	82,267,770	398,176
20	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	30,481,493	26,985,472	130,615
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	16	Extracting, Extracting for Hire	3	75,709	75,709	367
20	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
20	Other Taxes	20	Tobacco Products	D	D	D	D
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	41	1,911,579,214	1,816,031,853	2,506,130
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	37	1,800,003,556	1,735,040,804	2,394,363
20	Other Taxes	36	Litter Tax	250	2,446,566,954	2,446,566,954	366,995
20	Other Taxes	54	Syrup Tax	10	1,690,040	1,690,040	1,690,040
20	Other Taxes	65	Hazardous Substance	D	D	D	D
20	Business & Occupation	80	Royalties; Child Care	8	37,822,778	37,718,206	182,554
21	Other Taxes	20	Tobacco Products	D	D	D	D
22	State Sales Tax	1	Retail Sales Tax	69	20,628,550	8,301,618	539,607
22	Business & Occupation	2	Retailing	55	20,563,860	10,609,642	49,976
22	Business & Occupation	3	Wholesaling	48	124,932,883	32,494,432	157,277
22	Business & Occupation	4	Service & Other Activities	13	579,019	573,131	8,596
22	State Use Tax	5	Use Tax	10	1,639,490	1,639,490	106,567
22	Business & Occupation	7	Manufacturing	34	107,077,471	105,208,951	509,209
22	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
22	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
22	Other Taxes	36	Litter Tax	4	3,065,787	3,065,787	459
22	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
22	Business & Occupation	80	Royalties; Child Care	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	234	59,973,771	40,768,980	2,649,996
23	Business & Occupation	2	Retailing	191	59,747,205	41,869,718	197,210
23	Business & Occupation	3	Wholesaling	133	182,764,667	78,913,272	381,943
23	Business & Occupation	4	Service & Other Activities	24	318,099	294,704	4,427
23	State Use Tax	5	Use Tax	37	620,009	620,009	40,310
23	Business & Occupation	7	Manufacturing	78	80,205,762	79,132,146	382,996
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,778,134	2,778,134	13,448
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
23	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
23	Other Taxes	36	Litter Tax	D	D	D	D
23	Business & Occupation	80	Royalties; Child Care	D	D	D	D
24	State Sales Tax	1	Retail Sales Tax	1,351	362,508,693	322,044,292	20,932,910
24	Business & Occupation	2	Retailing	1,143	360,641,925	335,291,120	1,579,231
24	Business & Occupation	3	Wholesaling	1,005	2,835,455,838	1,810,343,964	8,762,105
24	Business & Occupation	4	Service & Other Activities	271	43,585,917	37,272,327	559,117
24	State Use Tax	5	Use Tax	318	25,871,984	25,872,009	1,681,682
24	Business & Occupation	7	Manufacturing	524	2,223,207,104	2,111,340,938	10,218,890
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	308	108,734,170	45,186,444	863,339
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	31,716,137	31,614,898	153,022
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	23,412,001	22,431,990	108,573
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	758,858	718,690	4,612
24	Public Utility Tax	13	Other Public Service	6	843,511	239,992	4,622
24	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
24	Business & Occupation	16	Extracting, Extracting for Hire	974	640,050,839	615,208,958	2,977,644
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	98,048	98,048	471
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	23	118,449,307	118,449,307	17,766

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Public Utility Tax	49	Power	D	D	D	D
24	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	11	4,548,928	4,548,928	31,843
24	Business & Occupation	80	Royalties; Child Care	15	4,419,774	4,419,774	21,393
24	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
25	State Sales Tax	1	Retail Sales Tax	286	107,185,127	58,466,658	3,800,343
25	Business & Occupation	2	Retailing	250	107,063,712	59,156,884	278,636
25	Business & Occupation	3	Wholesaling	200	339,323,819	147,753,502	715,120
25	Business & Occupation	4	Service & Other Activities	32	2,381,018	2,351,740	35,281
25	State Use Tax	5	Use Tax	54	1,835,228	1,835,228	119,288
25	Business & Occupation	7	Manufacturing	131	190,365,239	181,166,076	876,840
25	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	932,585	932,585	4,514
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Other Taxes	36	Litter Tax	4	215,306	215,306	31
25	Other Taxes	65	Hazardous Substance	D	D	D	D
25	Business & Occupation	80	Royalties; Child Care	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	56	36,187,428	35,083,276	2,280,411
26	Business & Occupation	2	Retailing	53	36,159,666	35,523,616	167,322
26	Business & Occupation	3	Wholesaling	73	1,907,496,361	1,358,947,778	6,577,309
26	Business & Occupation	4	Service & Other Activities	24	106,597,499	106,308,980	1,594,631
26	State Use Tax	5	Use Tax	35	53,212,118	53,259,767	3,461,886
26	Business & Occupation	7	Manufacturing	59	2,546,020,452	2,354,490,866	11,395,728
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	259,186,668	259,171,670	1,254,389
26	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
26	Business & Occupation	16	Extracting, Extracting for Hire	4	50,103,417	50,123,401	242,597
26	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
26	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
26	Other Taxes	36	Litter Tax	39	634,918,204	634,918,204	95,239
26	Public Utility Tax	49	Power	3	49,926,409	47,241,684	1,829,671
26	Public Utility Tax	60	Water Distribution	D	D	D	D
26	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
26	Other Taxes	65	Hazardous Substance	4	1,979,850	1,978,807	13,851
26	Business & Occupation	80	Royalties; Child Care	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	1,476	617,466,044	462,081,440	30,035,353
27	Business & Occupation	2	Retailing	1,031	429,263,794	326,923,386	1,539,836
27	Business & Occupation	3	Wholesaling	681	501,316,730	287,348,441	1,390,782
27	Business & Occupation	4	Service & Other Activities	470	243,512,327	230,782,090	3,461,774
27	State Use Tax	5	Use Tax	304	39,511,513	39,511,513	2,568,278
27	Business & Occupation	7	Manufacturing	108	87,489,352	83,564,799	404,449
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	186,211	186,211	3,293
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	607	1,358,423,474	1,344,329,495	6,506,564
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	8,738,740	8,738,006	42,299
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	232,532	232,532	1,485
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	7,194,830	7,193,630	34,818
27	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
27	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	666,666	541,216	1,488
27	Other Taxes	36	Litter Tax	301	966,169,491	966,169,491	144,920
27	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
27	Business & Occupation	80	Royalties; Child Care	38	4,570,028	4,544,937	22,000
27	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
28	State Sales Tax	1	Retail Sales Tax	126	107,609,262	83,930,018	5,455,461
28	Business & Occupation	2	Retailing	114	107,486,826	94,745,342	446,257
28	Business & Occupation	3	Wholesaling	143	788,292,755	585,744,539	2,835,000
28	Business & Occupation	4	Service & Other Activities	26	6,092,868	6,092,868	91,395
28	State Use Tax	5	Use Tax	57	13,214,661	13,214,661	858,947
28	Business & Occupation	7	Manufacturing	88	600,931,114	572,246,828	2,769,696
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	135,302,844	134,402,693	650,511
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	506,122	486,629	2,356
28	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
28	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
28	Other Taxes	36	Litter Tax	23	26,815,245	26,815,245	4,025

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
28	Other Taxes	65	Hazardous Substance	23	128,600,448	128,600,448	900,203
28	Business & Occupation	80	Royalties; Child Care	10	4,918,393	4,918,393	23,807
29	State Sales Tax	1	Retail Sales Tax	17	152,497,680	16,933,034	1,100,648
29	Business & Occupation	2	Retailing	17	152,497,679	79,643,002	375,122
29	Business & Occupation	3	Wholesaling	16	1,965,127,120	1,875,367,363	9,076,780
29	Business & Occupation	4	Service & Other Activities	4	1,021,580	1,021,579	15,326
29	State Use Tax	5	Use Tax	9	5,330,070	5,330,070	346,454
29	Business & Occupation	7	Manufacturing	9	244,576,296	232,743,303	1,126,479
29	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
29	Other Taxes	65	Hazardous Substance	5	1,831,628,656	1,741,332,374	12,189,330
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	108	37,481,459	22,416,710	1,457,084
30	Business & Occupation	2	Retailing	97	37,457,985	34,166,914	160,915
30	Business & Occupation	3	Wholesaling	118	371,768,258	249,475,936	1,207,467
30	Business & Occupation	4	Service & Other Activities	25	4,542,834	4,427,338	66,407
30	State Use Tax	5	Use Tax	41	1,973,622	1,973,622	128,287
30	Business & Occupation	7	Manufacturing	111	452,804,672	437,076,911	2,115,454
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	27,427,703	27,426,384	132,746
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
30	Other Taxes	36	Litter Tax	11	55,608,127	55,608,127	8,345
30	Other Taxes	65	Hazardous Substance	3	213,126	213,126	1,492
30	Business & Occupation	80	Royalties; Child Care	3	1,733,015	1,733,015	8,389
31	State Sales Tax	1	Retail Sales Tax	29	5,877,155	3,209,596	208,626
31	Business & Occupation	2	Retailing	22	5,868,138	3,418,411	16,104
31	Business & Occupation	3	Wholesaling	13	60,052,996	7,149,745	34,601
31	State Use Tax	5	Use Tax	6	93,028	93,028	6,050
31	Business & Occupation	7	Manufacturing	11	8,827,967	8,802,319	42,607
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	260	208,294,892	164,419,457	10,687,275
32	Business & Occupation	2	Retailing	219	208,116,022	187,117,573	881,346
32	Business & Occupation	3	Wholesaling	210	1,122,782,152	745,936,349	3,610,362
32	Business & Occupation	4	Service & Other Activities	71	6,829,067	6,776,030	101,644
32	State Use Tax	5	Use Tax	68	11,246,343	11,246,343	731,018
32	Business & Occupation	7	Manufacturing	131	518,368,283	471,651,683	2,282,819

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,137,392	1,137,392	5,505
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,222,338	1,131,029	5,475
32	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
32	Business & Occupation	16	Extracting, Extracting for Hire	9	6,773,660	6,751,798	32,677
32	Other Taxes	36	Litter Tax	6	63,850,683	63,850,683	9,583
32	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	3	2,745,215	2,745,215	19,217
32	Other Taxes	79	IMR	D	D	D	D
32	Business & Occupation	80	Royalties; Child Care	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	103	21,007,386	15,792,426	1,026,510
33	Business & Occupation	2	Retailing	98	21,242,819	19,338,246	91,082
33	Business & Occupation	3	Wholesaling	118	781,723,084	605,938,827	2,932,751
33	Business & Occupation	4	Service & Other Activities	31	15,089,442	15,088,004	226,332
33	State Use Tax	5	Use Tax	51	43,422,428	43,467,254	2,825,370
33	Business & Occupation	7	Manufacturing	81	1,422,647,012	1,418,263,420	6,864,393
33	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	504,020	504,020	2,435
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,468,297	11,441,986	55,379
33	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
33	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
33	Other Taxes	36	Litter Tax	D	D	D	D
33	Other Taxes	65	Hazardous Substance	6	4,100,209	4,100,209	28,705
34	State Sales Tax	1	Retail Sales Tax	462	126,761,725	84,836,185	5,514,339
34	Business & Occupation	2	Retailing	424	126,322,709	102,045,412	480,641
34	Business & Occupation	3	Wholesaling	441	1,044,769,375	732,176,741	3,543,762
34	Business & Occupation	4	Service & Other Activities	72	4,897,835	3,419,796	51,307
34	State Use Tax	5	Use Tax	120	6,944,740	6,944,740	451,416
34	Business & Occupation	7	Manufacturing	299	817,660,157	775,729,295	3,754,536
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	48,083,495	48,036,872	232,501
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	2,462,987	2,460,921	11,913
34	Public Utility Tax	13	Other Public Service	D	D	D	D
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	184,798	184,798	892

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Other Taxes	36	Litter Tax	19	135,708,514	135,708,514	20,354
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	80	Royalties; Child Care	3	113,617	113,617	550
35	State Sales Tax	1	Retail Sales Tax	798	739,669,458	174,697,403	11,355,361
35	Business & Occupation	2	Retailing	739	739,211,949	264,896,530	1,247,688
35	Business & Occupation	3	Wholesaling	734	1,308,741,839	936,048,233	4,530,475
35	Business & Occupation	4	Service & Other Activities	149	48,760,226	38,903,300	583,554
35	State Use Tax	5	Use Tax	289	39,834,384	39,834,384	2,589,266
35	Business & Occupation	7	Manufacturing	570	1,930,146,570	1,909,919,307	9,244,049
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	18,521,654	16,348,521	79,124
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	1,823,655	1,767,258	8,555
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Public Utility Tax	13	Other Public Service	D	D	D	D
35	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	8,532,174	7,460,818	36,108
35	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
35	Other Taxes	36	Litter Tax	16	5,844,904	5,844,904	873
35	Other Taxes	65	Hazardous Substance	3	79,356	77,679	543
35	Business & Occupation	80	Royalties; Child Care	11	15,246,244	15,246,244	73,793
35	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
36	State Sales Tax	1	Retail Sales Tax	190	161,840,693	63,636,567	4,136,395
36	Business & Occupation	2	Retailing	178	161,812,859	75,498,222	355,587
36	Business & Occupation	3	Wholesaling	177	895,933,281	508,136,456	2,459,393
36	Business & Occupation	4	Service & Other Activities	71	20,885,703	19,706,089	295,601
36	State Use Tax	5	Use Tax	77	13,733,297	13,733,297	892,658
36	Business & Occupation	7	Manufacturing	130	1,182,347,979	1,160,422,296	5,616,445
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	43,072,535	43,072,535	208,473
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,905,626	1,905,626	9,223
36	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
36	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
36	Other Taxes	36	Litter Tax	9	17,528,095	17,528,095	2,627

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
36	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
36	Other Taxes	65	Hazardous Substance	D	D	D	D
36	Business & Occupation	80	Royalties; Child Care	5	208,755	208,755	1,011
37	State Sales Tax	1	Retail Sales Tax	595	1,905,568,970	123,133,395	8,003,709
37	Business & Occupation	2	Retailing	527	1,905,107,950	924,754,753	4,355,618
37	Business & Occupation	3	Wholesaling	455	28,675,423,720	28,279,201,428	136,871,355
37	Business & Occupation	4	Service & Other Activities	143	1,296,400,636	766,340,053	11,495,123
37	State Use Tax	5	Use Tax	156	65,574,224	65,574,224	4,262,348
37	Business & Occupation	7	Manufacturing	216	2,197,241,119	2,191,556,319	10,607,135
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,106,617	567,361	10,739
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	798,642,894	480,118,184	2,323,768
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	11,953,684	11,948,288	57,828
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	3	253,380	253,380	1,227
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	3,234,899,566	3,223,812,347	15,603,257
37	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
37	Other Taxes	36	Litter Tax	19	1,655,384	1,655,384	250
37	Other Taxes	65	Hazardous Substance	D	D	D	D
37	Business & Occupation	80	Royalties; Child Care	14	64,061,699	64,058,708	310,047
38	State Sales Tax	1	Retail Sales Tax	171	709,842,585	69,030,894	4,487,007
38	Business & Occupation	2	Retailing	165	710,619,102	96,096,828	452,617
38	Business & Occupation	3	Wholesaling	139	569,978,921	124,730,055	603,701
38	Business & Occupation	4	Service & Other Activities	69	43,267,268	23,265,827	348,989
38	State Use Tax	5	Use Tax	67	25,034,187	25,034,187	1,627,219
38	Business & Occupation	7	Manufacturing	113	1,328,110,542	1,307,208,986	6,326,903
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	554,501	554,501	2,684
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Other Taxes	36	Litter Tax	D	D	D	D
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	80	Royalties; Child Care	3	4,009,124	4,009,124	19,404
39	State Sales Tax	1	Retail Sales Tax	776	179,884,048	98,622,998	6,410,485
39	Business & Occupation	2	Retailing	622	177,135,840	106,031,969	499,422
39	Business & Occupation	3	Wholesaling	491	821,525,021	251,399,146	1,216,759
39	Business & Occupation	4	Service & Other Activities	132	15,678,133	13,986,676	209,806
39	State Use Tax	5	Use Tax	145	5,247,607	5,247,607	341,104
39	Business & Occupation	7	Manufacturing	327	731,927,998	698,380,946	3,380,153

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
39	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	10,149,484	10,056,021	48,669
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,859,906	2,605,059	12,610
39	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
39	Public Utility Tax	13	Other Public Service	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,141,070	1,521,076	7,363
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
39	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
39	Other Taxes	36	Litter Tax	31	21,510,439	21,510,439	3,223
39	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
39	Other Taxes	65	Hazardous Substance	D	D	D	D
39	Business & Occupation	80	Royalties; Child Care	8	3,575,183	3,575,183	17,304
40	State Sales Tax	1	Retail Sales Tax	4	17,932,769	5,907,888	384,011
40	Business & Occupation	2	Retailing	4	17,932,769	17,932,769	84,463
40	Business & Occupation	3	Wholesaling	D	D	D	D
40	Business & Occupation	4	Service & Other Activities	6	22,479,195	20,205,944	303,093
40	State Use Tax	5	Use Tax	6	71,774,364	71,774,364	4,665,337
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	566,020,247	75,043,469	1,445,339
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,805,801	15,805,801	76,502
40	Other Taxes	36	Litter Tax	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	87	13,636,530	10,336,767	671,897
41	Business & Occupation	2	Retailing	82	13,624,455	12,608,207	59,391
41	Business & Occupation	3	Wholesaling	15	4,124,676	4,124,192	19,960
41	Business & Occupation	4	Service & Other Activities	172	141,751,887	115,460,257	1,731,904
41	State Use Tax	5	Use Tax	44	11,548,695	11,548,695	750,668
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	130	192,922,138	72,938,172	1,402,030
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	344	134,376,971	73,623,679	464,042
41	Public Utility Tax	13	Other Public Service	6	1,486,181	1,486,181	27,877
41	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,419,352	2,005,458	5,516
41	Other Taxes	36	Litter Tax	7	836,082	836,082	127
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	976	100,043,741	69,155,934	4,495,139
42	Business & Occupation	2	Retailing	811	98,993,730	85,182,269	401,184
42	Business & Occupation	3	Wholesaling	541	221,260,302	177,351,917	858,407
42	Business & Occupation	4	Service & Other Activities	897	438,259,132	343,726,350	5,155,921
42	State Use Tax	5	Use Tax	255	22,040,805	22,040,805	1,432,663
42	Business & Occupation	7	Manufacturing	32	13,272,736	13,095,129	63,377
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,392	2,782,382,214	572,122,516	10,947,691
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	12,560,817	12,560,782	60,793
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	246	280,868,442	266,595,815	1,290,314
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	638	225,610,300	205,363,772	1,314,116
42	Public Utility Tax	13	Other Public Service	32	20,813,627	3,830,850	73,595
42	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
42	Business & Occupation	16	Extracting, Extracting for Hire	114	22,513,623	21,026,939	101,787
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	54	13,175,136	10,448,188	50,571
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	9,278,473	9,278,473	12,806
42	Public Utility Tax	26	Gas Dist., Telegraph	6	115,007	115,007	4,253
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	39	28,588,123	28,187,823	77,521
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
42	Other Taxes	36	Litter Tax	53	16,885,627	16,885,627	2,531
42	Public Utility Tax	49	Power	D	D	D	D
42	Other Taxes	54	Syrup Tax	D	D	D	D
42	Business & Occupation	55	Public or Nonprofit Hospitals	4	709,843	709,843	10,647
42	Other Taxes	64	Refuse Collection	24	177,962,195	127,740,121	4,598,642
42	Other Taxes	65	Hazardous Substance	8	10,363,173	1,696,147	11,873
42	Business & Occupation	80	Royalties; Child Care	11	786,760	747,838	3,617
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
43	State Sales Tax	1	Retail Sales Tax	7	138,451	138,451	8,997
43	Business & Occupation	2	Retailing	7	138,451	138,451	652

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	5	268,747	268,747	4,031
43	State Use Tax	5	Use Tax	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	297	147,118,742	119,602,833	7,774,214
44	Business & Occupation	2	Retailing	263	146,942,337	128,063,196	603,195
44	Business & Occupation	3	Wholesaling	120	22,598,015	19,225,944	93,055
44	Business & Occupation	4	Service & Other Activities	182	370,000,425	175,492,607	2,632,402
44	State Use Tax	5	Use Tax	82	23,296,016	23,296,016	1,514,245
44	Business & Occupation	7	Manufacturing	11	7,248,486	6,433,571	31,137
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	15,828,744	4,228,106	81,432
44	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
44	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	12,168,785	12,168,515	58,896
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	6,347,850	5,042,531	32,138
44	Public Utility Tax	13	Other Public Service	40	440,772,228	100,562,268	1,936,445
44	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
44	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	22,295,465	4,659,789	22,556
44	Other Taxes	20	Tobacco Products	D	D	D	D
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	55	355,627,126	354,888,085	975,946
44	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
44	Other Taxes	36	Litter Tax	28	5,235,299	5,235,299	780
44	Public Utility Tax	49	Power	3	22,594,574	22,594,574	875,088
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
44	Public Utility Tax	60	Water Distribution	4	448,683	448,683	22,543
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	19	16,755,318	16,657,832	116,604
44	Business & Occupation	80	Royalties; Child Care	3	16,416	16,416	78
45	State Sales Tax	1	Retail Sales Tax	171	96,932,939	39,052,342	2,538,404
45	Business & Occupation	2	Retailing	150	96,761,554	81,891,441	385,700
45	Business & Occupation	3	Wholesaling	81	124,216,210	107,471,420	520,162
45	Business & Occupation	4	Service & Other Activities	112	73,183,584	64,030,458	960,469
45	State Use Tax	5	Use Tax	83	108,026,863	108,026,863	7,021,755

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	Business & Occupation	7	Manufacturing	8	9,860,367	9,804,294	47,458
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	8,881,186	4,385,717	84,374
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,937,867	1,649,081	7,980
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,049,757	3,049,757	14,762
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	13,191,607	13,188,685	84,673
45	Public Utility Tax	13	Other Public Service	13	11,218,967	3,247,733	62,302
45	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	102,296,947	97,397,905	471,407
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	9,417,082	7,908,756	21,749
45	Other Taxes	36	Litter Tax	5	128,024	128,024	20
45	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
45	Other Taxes	65	Hazardous Substance	23	121,373,052	106,192,449	743,348
46	Business & Occupation	4	Service & Other Activities	D	D	D	D
46	State Use Tax	5	Use Tax	D	D	D	D
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	130	40,451,035	26,721,471	1,736,899
47	Business & Occupation	2	Retailing	115	40,390,360	32,941,056	155,144
47	Business & Occupation	3	Wholesaling	42	38,140,357	21,662,403	104,844
47	Business & Occupation	4	Service & Other Activities	292	296,106,195	196,273,046	2,944,119
47	State Use Tax	5	Use Tax	97	5,587,212	5,587,212	363,182
47	Business & Occupation	7	Manufacturing	4	883,905	883,905	4,279
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	54	101,216,474	11,384,776	217,740
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,471,986	7,471,986	36,165
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	39,100,672	37,574,118	181,857
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	5,370,941	5,358,339	34,390
47	Public Utility Tax	13	Other Public Service	7	9,660,614	542,451	10,375
47	Business & Occupation	14	Insurance Agents/Brokers	23	885,729	870,020	4,209
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,786,734	1,699,388	8,223
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	684	718,856,160	614,936,328	1,691,070
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	655,074	655,074	904
47	Other Taxes	36	Litter Tax	14	2,992,324	2,992,324	455
47	Business & Occupation	55	Public or Nonprofit Hospitals	3	233,258	233,258	3,499
47	Other Taxes	65	Hazardous Substance	7	1,488,716	1,488,716	10,417

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Business & Occupation	80	Royalties; Child Care	4	6,119,187	6,119,187	29,616
48	State Sales Tax	1	Retail Sales Tax	765	5,547,533,076	3,895,282,811	253,193,390
48	Business & Occupation	2	Retailing	741	5,547,575,168	4,635,891,297	21,835,067
48	Business & Occupation	3	Wholesaling	231	1,171,679,916	1,012,037,661	4,898,278
48	Business & Occupation	4	Service & Other Activities	465	1,914,295,895	1,733,847,657	26,007,747
48	State Use Tax	5	Use Tax	224	320,418,417	320,418,417	20,827,189
48	Business & Occupation	7	Manufacturing	12	101,041,505	100,971,642	488,704
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	14,600,491	329,764	6,346
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	114	564,892,032	196,900,380	953,008
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
48	Public Utility Tax	13	Other Public Service	D	D	D	D
48	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
48	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
48	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
48	Other Taxes	36	Litter Tax	14	169,047,388	169,047,388	25,360
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Business & Occupation	80	Royalties; Child Care	D	D	D	D
48	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
49	State Sales Tax	1	Retail Sales Tax	416	181,113,580	135,531,838	8,809,585
49	Business & Occupation	2	Retailing	390	181,052,372	166,195,823	782,776
49	Business & Occupation	3	Wholesaling	150	235,758,096	62,289,452	301,493
49	Business & Occupation	4	Service & Other Activities	579	1,914,163,736	1,724,830,267	25,872,465
49	State Use Tax	5	Use Tax	317	375,785,147	375,795,729	24,426,740
49	Business & Occupation	7	Manufacturing	19	11,104,071	10,997,415	53,228
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	2,469,179	2,459,937	47,216
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	19,171,901	19,171,901	92,791
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	8	315,175	300,972	5,792
49	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	14	1,322,578,781	1,319,017,443	50,808,519

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	25	25,207,715	25,207,715	3,784
49	Public Utility Tax	49	Power	73	5,500,353,076	3,745,159,549	145,050,026
49	Business & Occupation	55	Public or Nonprofit Hospitals	3	180,802	180,802	2,712
49	Public Utility Tax	60	Water Distribution	468	589,958,200	554,392,402	27,867,630
49	Public Utility Tax	61	Sewer Collection	277	323,920,715	189,878,398	7,311,528
49	Other Taxes	64	Refuse Collection	184	703,148,036	478,791,397	17,236,485
49	Other Taxes	65	Hazardous Substance	D	D	D	D
49	Business & Occupation	80	Royalties; Child Care	3	259,294	259,294	1,254
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	728,726,861	728,488,157	3,431,177
50	State Sales Tax	1	Retail Sales Tax	7,544	9,345,998,407	6,623,323,860	430,516,300
50	Business & Occupation	2	Retailing	7,166	9,349,915,519	7,790,945,012	36,695,484
50	Business & Occupation	3	Wholesaling	7,429	30,857,979,593	20,965,467,200	101,473,090
50	Business & Occupation	4	Service & Other Activities	2,044	920,121,149	827,106,098	12,406,667
50	State Use Tax	5	Use Tax	1,539	141,937,309	141,937,309	9,225,942
50	Business & Occupation	7	Manufacturing	1,347	3,384,305,854	3,318,760,258	16,062,845
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	8,666,837	6,170,859	117,866
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	55	51,484,666	48,966,669	237,004
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	182	210,952,831	183,932,250	890,239
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	2,214,309	2,211,741	14,092
50	Public Utility Tax	13	Other Public Service	4	557,851	527,851	10,139
50	Business & Occupation	14	Insurance Agents/Brokers	5	392,186	392,186	1,897
50	Business & Occupation	16	Extracting, Extracting for Hire	68	27,432,194	26,734,062	129,402
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	121	149,655,899	119,296,969	577,404
50	Other Taxes	20	Tobacco Products	3	609,332	604,822	291,225
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,219,388	1,219,388	1,683
50	Public Utility Tax	26	Gas Dist., Telegraph	3	539,425	675	0
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	19,808,844	19,802,307	54,457
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	308	639,793,226	639,793,226	95,947
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	4	55,914	55,914	55,914

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	55	Public or Nonprofit Hospitals	20	593,961	570,562	8,561
50	Public Utility Tax	60	Water Distribution	D	D	D	D
50	Public Utility Tax	61	Sewer Collection	D	D	D	D
50	Other Taxes	64	Refuse Collection	9	28,637,309	28,278,280	1,018,013
50	Other Taxes	65	Hazardous Substance	58	74,634,578	74,634,348	522,439
50	Business & Occupation	80	Royalties; Child Care	79	66,615,358	66,050,187	319,681
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	8,784,874	8,781,831	41,360
51	State Sales Tax	1	Retail Sales Tax	3,464	3,727,649,066	1,854,609,650	120,549,714
51	Business & Occupation	2	Retailing	3,104	3,717,144,984	3,172,007,697	14,940,239
51	Business & Occupation	3	Wholesaling	4,924	34,457,641,313	24,241,478,061	117,328,919
51	Business & Occupation	4	Service & Other Activities	1,322	670,573,975	603,842,336	9,057,726
51	State Use Tax	5	Use Tax	968	112,195,822	112,243,636	7,295,934
51	Business & Occupation	7	Manufacturing	666	3,559,921,927	3,510,125,812	16,988,993
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	83	27,914,963	17,531,173	336,023
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	82	68,888,539	62,904,484	304,460
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	134	578,951,084	181,259,274	877,304
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	2,669,118	1,942,281	12,256
51	Public Utility Tax	13	Other Public Service	D	D	D	D
51	Business & Occupation	14	Insurance Agents/Brokers	6	194,669	194,669	942
51	Business & Occupation	16	Extracting, Extracting for Hire	31	11,012,451	11,012,451	53,300
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	32,579,066	27,761,698	134,367
51	Other Taxes	20	Tobacco Products	43	36,517,835	20,570,961	9,904,913
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	40	1,524,375,533	1,324,703,133	1,828,087
51	Public Utility Tax	26	Gas Dist., Telegraph	3	36,468,387	194	0
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	23,457,840	22,656,066	62,308
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	158	1,507,043,373	1,330,097,666	1,835,539
51	Other Taxes	36	Litter Tax	1,801	12,540,081,957	12,540,081,957	1,880,983
51	Other Taxes	54	Syrup Tax	23	5,789,466	5,789,466	5,789,466
51	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
51	Public Utility Tax	60	Water Distribution	D	D	D	D
51	Other Taxes	64	Refuse Collection	D	D	D	D
51	Other Taxes	65	Hazardous Substance	150	5,312,479,794	5,108,189,077	35,757,332

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	80	Royalties; Child Care	57	22,173,645	22,036,907	106,661
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
52	State Sales Tax	1	Retail Sales Tax	2,573	3,472,521,627	3,309,975,187	215,148,522
52	Business & Occupation	2	Retailing	2,271	3,471,000,707	3,374,754,725	15,895,139
52	Business & Occupation	3	Wholesaling	1,700	1,514,812,534	1,323,930,503	6,407,832
52	Business & Occupation	4	Service & Other Activities	531	31,723,051	29,663,002	444,980
52	State Use Tax	5	Use Tax	438	29,289,662	29,289,662	1,903,845
52	Business & Occupation	7	Manufacturing	139	134,925,248	129,380,568	626,207
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	3,227,061	2,462,141	47,084
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	414,358	414,358	2,004
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	20,689,833	19,449,514	94,138
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	1,576,291	1,524,922	9,690
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	5	50,989	50,989	248
52	Business & Occupation	16	Extracting, Extracting for Hire	15	1,828,031	1,721,195	8,333
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	97,979	96,801	464
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	87,044	87,044	120
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
52	Other Taxes	36	Litter Tax	219	103,977,052	103,977,052	15,573
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Public Utility Tax	61	Sewer Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	68	10,790,739	10,787,953	75,527
52	Business & Occupation	80	Royalties; Child Care	23	398,553	398,553	1,926
53	State Sales Tax	1	Retail Sales Tax	308	8,088,401,190	6,177,413,106	401,531,885
53	Business & Occupation	2	Retailing	273	8,085,908,655	7,758,146,814	36,540,866
53	Business & Occupation	3	Wholesaling	94	333,655,251	330,038,416	1,597,380
53	Business & Occupation	4	Service & Other Activities	84	59,468,682	59,444,775	891,681
53	State Use Tax	5	Use Tax	92	53,083,401	53,083,401	3,450,457
53	Business & Occupation	7	Manufacturing	5	96,187,440	96,187,255	465,549
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
53	Other Taxes	20	Tobacco Products	3	4,101,132	3,797,248	1,828,375
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
53	Other Taxes	36	Litter Tax	156	2,223,374,945	2,223,374,945	333,448
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	12	15,516,021	15,516,021	108,611
53	Business & Occupation	80	Royalties; Child Care	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	3,898	13,131,279,735	4,604,991,092	299,324,601
54	Business & Occupation	2	Retailing	3,735	13,129,403,213	12,840,330,140	60,478,203
54	Business & Occupation	3	Wholesaling	680	1,038,963,770	675,198,623	3,267,959
54	Business & Occupation	4	Service & Other Activities	1,618	127,685,840	121,469,380	1,822,164
54	State Use Tax	5	Use Tax	662	57,698,556	57,698,556	3,750,519
54	Business & Occupation	7	Manufacturing	71	159,964,593	121,444,954	587,796
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,211,478	531,263	10,047
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	985,761	985,761	4,770
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,384,262	2,008,344	9,722
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	367,548	367,548	2,355
54	Public Utility Tax	13	Other Public Service	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	3	97,338	97,338	472
54	Business & Occupation	16	Extracting, Extracting for Hire	5	1,448,101	1,397,887	6,765
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	17,736	17,736	84
54	Other Taxes	20	Tobacco Products	15	2,160,991	2,160,991	1,040,524
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	24,865,370	24,760,974	34,168
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	43	82,334,477	63,964,543	88,277
54	Other Taxes	36	Litter Tax	3,105	11,073,894,921	11,073,894,921	1,661,111
54	Other Taxes	54	Syrup Tax	D	D	D	D
54	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
54	Other Taxes	65	Hazardous Substance	25	7,639,201	7,639,201	53,473
54	Business & Occupation	80	Royalties; Child Care	6	93,328	93,328	453

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	33,250	33,250	156
55	State Sales Tax	1	Retail Sales Tax	4,703	15,776,942,681	10,507,225,615	682,970,003
55	Business & Occupation	2	Retailing	4,508	15,774,239,416	14,454,818,548	68,082,458
55	Business & Occupation	3	Wholesaling	2,686	5,361,506,945	4,423,448,836	21,409,570
55	Business & Occupation	4	Service & Other Activities	1,985	307,441,595	301,164,735	4,517,596
55	State Use Tax	5	Use Tax	1,025	42,414,315	42,414,315	2,757,131
55	Business & Occupation	7	Manufacturing	97	46,322,155	45,291,408	219,213
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,486,071	1,371,682	26,142
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	44	2,663,037	2,660,427	12,877
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	309,240	309,240	1,921
55	Business & Occupation	14	Insurance Agents/Brokers	381	117,413,868	117,093,768	566,734
55	Business & Occupation	16	Extracting, Extracting for Hire	3	657,456	657,456	3,181
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	101	104,722,336	79,965,434	387,034
55	Other Taxes	20	Tobacco Products	D	D	D	D
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	20,889	20,889	28
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	224,157	224,157	617
55	Other Taxes	36	Litter Tax	1,183	813,829,185	813,829,185	122,048
55	Business & Occupation	55	Public or Nonprofit Hospitals	4	140,205	140,205	2,103
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	65	Hazardous Substance	41	275,289,784	263,485,036	1,844,393
55	Business & Occupation	80	Royalties; Child Care	34	3,861,245	3,750,080	18,153
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	10,563	10,563	51
56	State Sales Tax	1	Retail Sales Tax	2,055	3,590,669,307	2,003,634,329	130,236,269
56	Business & Occupation	2	Retailing	1,715	3,589,317,555	2,047,748,701	9,644,936
56	Business & Occupation	3	Wholesaling	432	406,484,912	147,385,819	713,370
56	Business & Occupation	4	Service & Other Activities	164	38,214,869	25,418,260	381,278
56	State Use Tax	5	Use Tax	214	30,356,689	30,356,689	1,973,209
56	Business & Occupation	7	Manufacturing	94	39,020,830	38,288,296	185,315
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,390,682	865,476	16,425
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	427,401	413,676	1,999
56	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	90,559	90,559	439
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
56	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
56	Business & Occupation	16	Extracting, Extracting for Hire	3	31,720	31,720	153
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	117,009	117,009	567
			Processing Meat-Whlse, Mfg. Wheat into Flour				
56	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
56	Other Taxes	36	Litter Tax	107	98,780,919	98,780,919	14,816
56	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	80	Royalties; Child Care	7	285,147	285,147	1,380
57	State Sales Tax	1	Retail Sales Tax	4,972	5,066,225,066	3,947,670,193	256,598,749
57	Business & Occupation	2	Retailing	4,416	5,061,686,130	4,072,586,821	19,181,982
57	Business & Occupation	3	Wholesaling	2,244	2,172,486,212	1,338,867,188	6,480,119
57	Business & Occupation	4	Service & Other Activities	1,458	524,478,003	446,189,099	6,692,973
57	State Use Tax	5	Use Tax	673	36,208,103	36,208,103	2,353,544
57	Business & Occupation	7	Manufacturing	290	300,776,036	296,872,825	1,436,869
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	71,064	71,064	1,200
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	3,821,638	3,807,247	18,427
			Warehousing, Radio and TV Broadcasting;				
57	Business & Occupation	11	Public Road Construction/Gov't Contracting	62	4,184,567	3,907,336	18,909
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
57	Business & Occupation	14	Insurance Agents/Brokers	8	998,979	998,979	4,833
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	33,189,144	7,040,754	34,078
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
57	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
57	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
57	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
57	Other Taxes	36	Litter Tax	192	195,497,208	195,497,208	29,277
57	Business & Occupation	55	Public or Nonprofit Hospitals	11	229,858	229,858	3,448
57	Other Taxes	65	Hazardous Substance	7	137,564	137,564	965
57	Business & Occupation	80	Royalties; Child Care	55	5,883,795	5,818,367	28,165
			Cleanup of Radioactive Waste for U.S. Gov't				
57	Business & Occupation	83	Environmental Remedial Action	4	605,816	605,816	2,854
58	State Sales Tax	1	Retail Sales Tax	12,062	6,369,495,186	6,115,754,651	397,524,491

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Business & Occupation	2	Retailing	11,888	6,366,140,549	6,292,239,068	29,636,909
58	Business & Occupation	3	Wholesaling	599	147,129,823	123,395,291	597,228
58	Business & Occupation	4	Service & Other Activities	2,592	514,939,273	356,245,262	5,343,802
58	State Use Tax	5	Use Tax	1,566	41,651,314	41,651,314	2,707,635
58	Business & Occupation	7	Manufacturing	38	16,529,229	14,785,380	71,558
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	262,942	253,939	4,888
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	189,130	189,130	915
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,692,212	1,688,875	8,174
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
58	Public Utility Tax	13	Other Public Service	D	D	D	D
58	Business & Occupation	14	Insurance Agents/Brokers	6	560,865	560,865	2,714
58	Business & Occupation	16	Extracting, Extracting for Hire	5	154,400	154,400	749
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	39,799	39,799	193
58	Other Taxes	20	Tobacco Products	19	40,253	38,244	18,413
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6,039	6,039	17
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,726,491	5,726,491	7,905
58	Other Taxes	36	Litter Tax	8,188	3,482,721,101	3,482,721,101	521,359
58	Public Utility Tax	49	Power	D	D	D	D
58	Other Taxes	54	Syrup Tax	8	34,340	34,340	34,340
58	Business & Occupation	55	Public or Nonprofit Hospitals	3	122,134	122,134	1,833
58	Public Utility Tax	60	Water Distribution	3	233,631	233,631	11,125
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Business & Occupation	80	Royalties; Child Care	21	40,893,359	40,742,084	197,193
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	106,367	106,367	502
59	State Sales Tax	1	Retail Sales Tax	28,681	12,760,542,285	6,525,063,052	424,129,794
59	Business & Occupation	2	Retailing	21,119	12,677,786,606	8,436,633,905	39,736,907
59	Business & Occupation	3	Wholesaling	7,791	3,501,273,799	2,167,742,634	10,491,833
59	Business & Occupation	4	Service & Other Activities	4,814	675,696,339	505,972,721	7,589,809
59	State Use Tax	5	Use Tax	3,191	171,729,661	171,729,661	11,162,540
59	Business & Occupation	7	Manufacturing	954	484,622,732	468,973,617	2,269,858
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	7,175,035	4,152,573	78,909

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	100	18,941,211	18,703,237	90,518
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	102	6,801,624	6,696,589	32,404
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	3,117,245	3,012,615	19,097
59	Public Utility Tax	13	Other Public Service	3	16,613	16,613	320
59	Business & Occupation	14	Insurance Agents/Brokers	44	5,183,495	5,180,273	25,068
59	Business & Occupation	16	Extracting, Extracting for Hire	49	7,361,576	7,326,098	35,463
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	49	13,761,563	7,107,803	34,409
59	Other Taxes	20	Tobacco Products	69	1,959,665	1,914,445	921,812
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	14,755	14,755	19
59	Public Utility Tax	26	Gas Dist., Telegraph	6	43,682,980	204,923	7,894
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	25	6,877,835	3,738,956	10,282
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	20,475,891	20,475,885	28,257
59	Other Taxes	36	Litter Tax	2,826	1,747,829,805	1,747,829,805	262,004
59	Other Taxes	54	Syrup Tax	6	13,026	13,026	13,026
59	Business & Occupation	55	Public or Nonprofit Hospitals	14	2,315,326	1,276,121	19,141
59	Public Utility Tax	60	Water Distribution	6	469,510	469,510	23,391
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	3	1,299	1,299	47
59	Other Taxes	65	Hazardous Substance	25	27,919,481	27,837,152	194,858
59	Other Taxes	79	IMR	D	D	D	D
59	Business & Occupation	80	Royalties; Child Care	148	25,067,860	23,911,790	115,725
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	6,545,371	6,545,371	30,830
60	State Sales Tax	1	Retail Sales Tax	128	54,222,020	38,884,618	2,527,500
60	Business & Occupation	2	Retailing	126	53,964,497	50,487,024	237,780
60	Business & Occupation	3	Wholesaling	8	57,930,683	57,930,683	280,386
60	Business & Occupation	4	Service & Other Activities	238	9,176,083,374	4,900,490,828	73,507,389
60	State Use Tax	5	Use Tax	118	23,063,100	23,063,100	1,499,094
60	Business & Occupation	7	Manufacturing	D	D	D	D
60	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
60	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
60	Business & Occupation	14	Insurance Agents/Brokers	22	1,526,700	1,526,664	7,387
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	D	D	D	D
60	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
61	State Sales Tax	1	Retail Sales Tax	242	656,015,372	489,067,377	31,789,398
61	Business & Occupation	2	Retailing	229	655,979,062	540,376,723	2,545,174
61	Business & Occupation	3	Wholesaling	54	157,367,559	101,632,471	491,902
61	Business & Occupation	4	Service & Other Activities	1,198	2,591,863,917	1,270,764,216	19,061,524
61	State Use Tax	5	Use Tax	93	6,454,851	6,454,851	419,566
61	Business & Occupation	7	Manufacturing	3	930,455	926,691	4,485
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
61	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
61	Public Utility Tax	13	Other Public Service	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	39	4,386,766	4,371,769	21,163
61	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	187,419,151	12,506,299	60,531
61	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
61	Other Taxes	36	Litter Tax	9	941,674	941,674	138
61	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
61	Other Taxes	64	Refuse Collection	D	D	D	D
61	Business & Occupation	80	Royalties; Child Care	D	D	D	D
62	State Sales Tax	1	Retail Sales Tax	73	11,952,153	7,733,192	502,660
62	Business & Occupation	2	Retailing	64	11,716,162	10,029,027	47,231
62	Business & Occupation	3	Wholesaling	25	5,875,812	2,798,900	13,550
62	Business & Occupation	4	Service & Other Activities	796	1,520,935,093	1,135,747,804	17,036,271
62	State Use Tax	5	Use Tax	107	3,797,871	3,797,871	246,880
62	Business & Occupation	7	Manufacturing	D	D	D	D
62	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	228,831	228,831	1,106
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	217	73,023,344	33,591,473	162,592
62	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	211,876,080	211,364,835	581,254
62	Other Taxes	36	Litter Tax	7	284,236	284,236	40
62	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
62	Business & Occupation	80	Royalties; Child Care	D	D	D	D
63	State Sales Tax	1	Retail Sales Tax	76	267,896,784	235,561,866	15,311,536
63	Business & Occupation	2	Retailing	75	267,896,715	263,200,646	1,239,675
63	Business & Occupation	3	Wholesaling	3	2,505,242	2,505,242	12,125
63	Business & Occupation	4	Service & Other Activities	118	2,942,052,139	335,591,034	5,033,879
63	State Use Tax	5	Use Tax	74	28,563,196	28,563,196	1,856,623
63	Business & Occupation	7	Manufacturing	3	515,575	515,575	2,495
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,248,796	3,248,796	15,725
63	Business & Occupation	14	Insurance Agents/Brokers	64	34,550,929	34,451,765	166,750
63	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
63	Other Taxes	36	Litter Tax	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
64	State Sales Tax	1	Retail Sales Tax	148	55,788,722	53,167,603	3,455,899
64	Business & Occupation	2	Retailing	129	55,765,069	51,641,892	243,230
64	Business & Occupation	3	Wholesaling	22	5,627,830	5,627,830	27,239
64	Business & Occupation	4	Service & Other Activities	751	335,619,999	313,632,074	4,704,536
64	State Use Tax	5	Use Tax	200	9,006,984	9,006,984	585,470
64	Business & Occupation	7	Manufacturing	D	D	D	D
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
64	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
64	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	2,906	1,053,354,455	1,039,531,658	5,031,380
64	Business & Occupation	16	Extracting, Extracting for Hire	12	27,544,633	27,538,067	133,282
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	148,484	148,484	205
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,397,082	1,397,082	3,842
64	Other Taxes	36	Litter Tax	9	507,544	507,544	75
64	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Business & Occupation	80	Royalties; Child Care	D	D	D	D
64	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	34,973	34,973	164
65	State Sales Tax	1	Retail Sales Tax	1,281	417,348,683	368,667,641	23,963,417
65	Business & Occupation	2	Retailing	1,104	416,310,019	393,951,113	1,855,555
65	Business & Occupation	3	Wholesaling	182	46,766,639	42,871,333	207,497
65	Business & Occupation	4	Service & Other Activities	3,843	2,399,937,772	2,092,583,007	31,388,976
65	State Use Tax	5	Use Tax	442	31,066,538	31,066,538	2,019,338
65	Business & Occupation	7	Manufacturing	9	670,041	667,655	3,230
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	46,191	46,191	720
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	5,271,885	5,271,885	25,514
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	10,714	10,714	0
65	Business & Occupation	14	Insurance Agents/Brokers	20	2,945,876	2,945,876	14,259
65	Business & Occupation	16	Extracting, Extracting for Hire	15	6,330,068	6,330,068	30,637
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	231,632	226,082	1,095
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	1,662,306	1,662,306	4,572
65	Other Taxes	36	Litter Tax	66	19,070,257	19,070,257	2,854
65	Business & Occupation	55	Public or Nonprofit Hospitals	31	6,095,449	6,095,449	91,433
65	Public Utility Tax	60	Water Distribution	4	242,344	242,344	12,178
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	80	Royalties; Child Care	12	25,941,798	25,687,910	124,329
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
67	State Sales Tax	1	Retail Sales Tax	76	29,049,887	19,736,603	1,282,881
67	Business & Occupation	2	Retailing	69	29,026,807	25,450,461	119,871
67	Business & Occupation	3	Wholesaling	30	244,965,031	28,392,195	137,419
67	Business & Occupation	4	Service & Other Activities	221	182,698,311	154,999,212	2,325,000
67	State Use Tax	5	Use Tax	50	2,878,980	2,878,980	187,134
67	Business & Occupation	7	Manufacturing	4	9,465,419	8,929,373	43,219
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
67	Business & Occupation	14	Insurance Agents/Brokers	11	1,376,322	1,376,322	6,662

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
67	Business & Occupation	16	Extracting, Extracting for Hire	3	367,797	365,373	1,768
67	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
67	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
67	Other Taxes	36	Litter Tax	12	10,058,278	10,058,278	1,511
67	Other Taxes	54	Syrup Tax	D	D	D	D
67	Business & Occupation	55	Public or Nonprofit Hospitals	3	833,444	833,444	12,502
67	Business & Occupation	80	Royalties; Child Care	19	9,286,112	9,286,112	44,950
67	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
70	State Sales Tax	1	Retail Sales Tax	2,014	1,494,081,844	1,432,075,586	93,084,971
70	Business & Occupation	2	Retailing	1,985	1,494,035,571	1,450,752,004	6,833,108
70	Business & Occupation	3	Wholesaling	28	902,505	902,505	4,372
70	Business & Occupation	4	Service & Other Activities	492	26,260,747	25,553,585	383,286
70	State Use Tax	5	Use Tax	420	28,051,736	28,051,736	1,823,418
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
70	Public Utility Tax	13	Other Public Service	D	D	D	D
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	4	91,522	91,522	444
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,609	5,609	27
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	11,491	11,491	31
70	Other Taxes	36	Litter Tax	199	67,990,907	67,990,907	10,171
70	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,096	1,096	17
70	Business & Occupation	80	Royalties; Child Care	D	D	D	D
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	7,521	622,026,623	556,347,493	36,162,714
72	Business & Occupation	2	Retailing	5,888	616,092,501	595,527,918	2,804,982
72	Business & Occupation	3	Wholesaling	710	139,225,413	50,936,161	246,525

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	4	Service & Other Activities	6,710	712,943,456	704,612,861	10,569,322
72	State Use Tax	5	Use Tax	876	15,469,215	15,469,215	1,005,493
72	Business & Occupation	7	Manufacturing	94	20,216,650	20,061,198	97,101
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,458,801	1,247,579	23,114
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	4,075,677	4,073,795	19,723
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	178,381	169,555	822
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	4,685,479	4,672,885	29,921
72	Public Utility Tax	13	Other Public Service	D	D	D	D
72	Business & Occupation	14	Insurance Agents/Brokers	18	1,889,826	1,842,802	8,917
72	Business & Occupation	16	Extracting, Extracting for Hire	7	280,120	278,420	1,348
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	257,490	248,401	1,203
72	Other Taxes	20	Tobacco Products	D	D	D	D
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
72	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	19,715	19,088	52
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	830	78,027,549	78,027,549	11,528
72	Business & Occupation	55	Public or Nonprofit Hospitals	17	4,173,098	4,173,098	62,599
72	Other Taxes	65	Hazardous Substance	5	11,021	11,021	79
72	Business & Occupation	80	Royalties; Child Care	60	5,245,574	5,179,309	25,069
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	174,124	174,124	819
73	State Sales Tax	1	Retail Sales Tax	12,510	5,695,074,659	3,507,927,163	228,015,675
73	Business & Occupation	2	Retailing	10,579	5,665,198,387	4,054,163,866	19,095,277
73	Business & Occupation	3	Wholesaling	4,099	3,299,119,147	1,827,734,208	8,846,287
73	Business & Occupation	4	Service & Other Activities	18,075	9,951,310,272	7,969,134,751	119,537,915
73	State Use Tax	5	Use Tax	2,838	230,989,538	230,989,538	15,014,436
73	Business & Occupation	7	Manufacturing	654	1,105,810,363	1,075,592,934	5,205,847
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	91	478,701,960	6,869,266	130,102
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	280	239,326,401	234,469,703	1,134,834
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	188	253,032,897	175,427,602	849,056
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	53	20,665,584	14,520,326	92,816

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Public Utility Tax	13	Other Public Service	6	1,446,841	868,595	16,574
73	Business & Occupation	14	Insurance Agents/Brokers	90	24,810,924	24,075,631	116,518
73	Business & Occupation	16	Extracting, Extracting for Hire	42	11,368,102	11,292,439	54,657
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	108	92,293,936	69,655,863	337,144
			Splitting or Processing Dried Peas; Presc. Drug				
73	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	10	19,682,508	19,680,962	27,160
73	Public Utility Tax	26	Gas Dist., Telegraph	4	89,537	3,098	0
			Travel Agent Commissions; International				
73	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	57	173,069,965	169,929,209	467,309
73	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
73	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	5,659,448	5,659,448	7,811
73	Other Taxes	36	Litter Tax	533	371,875,841	371,875,841	55,755
73	Other Taxes	54	Syrup Tax	D	D	D	D
73	Business & Occupation	55	Public or Nonprofit Hospitals	52	3,221,538	3,185,761	47,784
73	Public Utility Tax	60	Water Distribution	3	256,398	256,398	12,889
73	Public Utility Tax	61	Sewer Collection	D	D	D	D
73	Other Taxes	64	Refuse Collection	4	3,306,146	2,770,493	99,737
73	Other Taxes	65	Hazardous Substance	10	2,515,547	2,515,547	17,610
73	Business & Occupation	80	Royalties; Child Care	279	1,423,520,129	1,422,903,849	6,886,849
			Cleanup of Radioactive Waste for U.S. Gov't				
73	Business & Occupation	83	Environmental Remedial Action	43	52,506,637	52,504,788	247,301
75	State Sales Tax	1	Retail Sales Tax	6,714	3,049,326,185	2,841,037,459	184,667,608
75	Business & Occupation	2	Retailing	6,078	3,046,031,773	2,947,345,470	13,882,115
75	Business & Occupation	3	Wholesaling	3,722	916,725,748	832,266,993	4,028,120
75	Business & Occupation	4	Service & Other Activities	726	89,624,223	86,594,240	1,298,904
75	State Use Tax	5	Use Tax	742	9,891,319	9,891,319	642,984
75	Business & Occupation	7	Manufacturing	87	32,378,792	27,804,523	134,580
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	56	8,323,590	4,706,696	89,221
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	254,921	254,585	1,233
			Warehousing, Radio and TV Broadcasting;				
75	Business & Occupation	11	Public Road Construction/Gov't Contracting	77	861,398	861,319	4,172
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	3,518,368	3,472,732	22,126
75	Public Utility Tax	13	Other Public Service	3	559,411	559,411	10,777
75	Business & Occupation	14	Insurance Agents/Brokers	17	3,722,381	3,722,381	18,013
75	Business & Occupation	16	Extracting, Extracting for Hire	9	1,030,385	1,030,385	4,987
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	169	100,280,675	70,593,434	341,681

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Other Taxes	20	Tobacco Products	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	478,202	478,202	1,316
75	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
75	Other Taxes	36	Litter Tax	244	44,655,335	44,655,335	6,678
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Other Taxes	57	Petroleum Products Tax	D	D	D	D
75	Other Taxes	65	Hazardous Substance	10	489,838	489,838	3,424
75	Business & Occupation	80	Royalties; Child Care	60	1,828,393	1,810,449	8,765
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	46,226,798	46,226,798	217,727
76	State Sales Tax	1	Retail Sales Tax	5,373	632,794,007	498,309,183	32,390,164
76	Business & Occupation	2	Retailing	4,099	625,623,833	540,526,763	2,546,054
76	Business & Occupation	3	Wholesaling	2,303	318,301,597	274,399,695	1,328,076
76	Business & Occupation	4	Service & Other Activities	892	60,992,286	56,065,272	840,983
76	State Use Tax	5	Use Tax	446	4,451,596	4,451,596	289,365
76	Business & Occupation	7	Manufacturing	221	64,269,631	62,912,351	304,494
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	1,591,654	1,516,449	28,502
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	31,661,834	31,439,561	152,169
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	5,887,556	5,830,389	28,223
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	4,312,370	4,303,781	27,619
76	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
76	Business & Occupation	16	Extracting, Extracting for Hire	7	661,220	661,220	3,200
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	77	26,189,630	16,263,502	78,721
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	18,985,574	18,985,574	52,211
76	Other Taxes	36	Litter Tax	131	11,419,438	11,419,438	1,692
76	Business & Occupation	55	Public or Nonprofit Hospitals	5	302,392	302,392	4,535
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	D	D	D	D
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	3	219,363	219,363	1,535
76	Business & Occupation	80	Royalties; Child Care	20	660,101	660,101	3,193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	378,122	378,122	1,781
78	State Sales Tax	1	Retail Sales Tax	679	269,318,799	251,710,566	16,361,236
78	Business & Occupation	2	Retailing	592	269,002,987	258,490,859	1,217,487
78	Business & Occupation	3	Wholesaling	149	96,583,243	67,064,614	324,601
78	Business & Occupation	4	Service & Other Activities	553	250,810,638	226,588,290	3,398,873
78	State Use Tax	5	Use Tax	96	3,479,969	3,479,969	226,192
78	Business & Occupation	7	Manufacturing	22	2,660,347	2,609,139	12,636
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,780,799	1,737,996	8,415
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	6,164,185	6,164,185	29,833
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	805,839	30,337	147
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	101	19,185,107	19,185,107	2,857
78	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
78	Business & Occupation	80	Royalties; Child Care	19	1,869,287	1,869,287	9,046
78	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
79	State Sales Tax	1	Retail Sales Tax	2,359	969,696,194	786,440,441	51,118,683
79	Business & Occupation	2	Retailing	1,969	955,889,014	921,734,625	4,341,419
79	Business & Occupation	3	Wholesaling	290	42,069,847	17,536,875	84,884
79	Business & Occupation	4	Service & Other Activities	2,105	964,339,003	659,682,300	9,895,367
79	State Use Tax	5	Use Tax	474	27,049,679	27,049,679	1,758,240
79	Business & Occupation	7	Manufacturing	21	5,938,710	5,916,440	28,636
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	492,569	391,951	7,338
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	555,067	555,067	2,686
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,999,069	2,448,116	11,848
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	223,846	223,846	1,418
79	Business & Occupation	14	Insurance Agents/Brokers	3	177,603	177,603	859
79	Business & Occupation	16	Extracting, Extracting for Hire	4	912,374	16,112	78
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	260,214	101,514	492
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	36	45,575,990	16,574,289	45,579

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
79	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
79	Other Taxes	36	Litter Tax	311	86,394,588	86,394,588	12,894
79	Other Taxes	54	Syrup Tax	3	361	361	361
79	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
79	Public Utility Tax	60	Water Distribution	7	652,913	618,136	30,973
79	Public Utility Tax	61	Sewer Collection	D	D	D	D
79	Other Taxes	64	Refuse Collection	D	D	D	D
79	Other Taxes	65	Hazardous Substance	3	7,496	7,496	52
79	Business & Occupation	80	Royalties; Child Care	54	21,316,482	21,175,704	102,491
			Cleanup of Radioactive Waste for U.S. Gov't				
79	Business & Occupation	83	Environmental Remedial Action	3	12,462	12,462	59
80	State Sales Tax	1	Retail Sales Tax	2,652	562,804,498	188,695,249	12,265,328
80	Business & Occupation	2	Retailing	2,538	550,478,431	485,300,666	2,285,715
80	Business & Occupation	3	Wholesaling	341	88,600,224	70,182,400	339,681
80	Business & Occupation	4	Service & Other Activities	12,783	10,741,284,388	9,084,850,499	136,273,016
80	State Use Tax	5	Use Tax	3,303	200,906,247	200,906,247	13,059,068
80	Business & Occupation	7	Manufacturing	328	53,071,681	52,829,730	255,713
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	630,769	630,769	3,053
			Warehousing, Radio and TV Broadcasting;				
80	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	1,044,550	1,044,550	5,055
80	Public Utility Tax	13	Other Public Service	D	D	D	D
80	Business & Occupation	14	Insurance Agents/Brokers	3	186,726	186,726	903
80	Business & Occupation	16	Extracting, Extracting for Hire	3	6,414	6,414	31
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,195,357	1,195,357	5,785
			Splitting or Processing Dried Peas; Presc. Drug				
80	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
80	Other Taxes	36	Litter Tax	164	27,374,756	27,374,756	4,073
80	Business & Occupation	55	Public or Nonprofit Hospitals	166	4,210,463,389	3,247,173,342	48,707,616
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	6	362,801	362,801	2,539
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	80	Royalties; Child Care	20	21,997,607	21,997,607	106,473
			Cleanup of Radioactive Waste for U.S. Gov't				
80	Business & Occupation	83	Environmental Remedial Action	9	23,149,186	23,149,186	109,036
81	State Sales Tax	1	Retail Sales Tax	105	5,748,440	4,497,712	292,362

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
81	Business & Occupation	2	Retailing	91	5,636,529	4,481,834	21,103
81	Business & Occupation	3	Wholesaling	14	13,885,574	601,804	2,911
81	Business & Occupation	4	Service & Other Activities	4,526	2,879,010,717	2,754,032,134	41,310,608
81	State Use Tax	5	Use Tax	377	5,210,702	5,210,702	338,691
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	189,857	189,857	918
81	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	187,350	187,350	907
81	Other Taxes	36	Litter Tax	6	219,945	219,945	34
81	Business & Occupation	55	Public or Nonprofit Hospitals	21	2,549,571	2,549,571	38,243
81	Business & Occupation	80	Royalties; Child Care	8	1,020,767	1,020,767	4,940
81	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	40,679	40,679	192
82	State Sales Tax	1	Retail Sales Tax	682	161,821,774	114,374,802	7,434,389
82	Business & Occupation	2	Retailing	530	120,296,558	48,452,863	228,203
82	Business & Occupation	3	Wholesaling	87	32,619,069	20,005,675	96,827
82	Business & Occupation	4	Service & Other Activities	1,234	556,320,125	302,380,365	4,535,767
82	State Use Tax	5	Use Tax	526	155,058,647	155,058,647	10,078,824
82	Business & Occupation	7	Manufacturing	6	16,433,591	392,268	1,898
82	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	D	D	D	D
82	Business & Occupation	14	Insurance Agents/Brokers	4	447,032	447,032	2,164
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
82	Other Taxes	36	Litter Tax	29	7,543,237	7,543,237	1,121
82	Business & Occupation	55	Public or Nonprofit Hospitals	3	23,140	23,140	347
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	80	Royalties; Child Care	38	8,822,712	4,257,763	20,610
82	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
83	State Sales Tax	1	Retail Sales Tax	399	99,183,149	74,533,987	4,844,723
83	Business & Occupation	2	Retailing	309	90,068,372	39,488,166	185,971
83	Business & Occupation	3	Wholesaling	62	6,251,889	5,589,178	27,049

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Business & Occupation	4	Service & Other Activities	1,571	625,955,217	453,924,195	6,808,877
83	State Use Tax	5	Use Tax	193	5,125,753	5,125,753	333,173
83	Business & Occupation	7	Manufacturing	10	282,628	259,024	1,254
83	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,559,368	112,439	543
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	146,452	86,846	421
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	285,126	176,832	488
83	Other Taxes	36	Litter Tax	35	4,094,417	4,094,417	604
83	Business & Occupation	55	Public or Nonprofit Hospitals	4	400,083	209,564	3,143
83	Other Taxes	79	IMR	8	124,205,801	124,205,801	7,452,346
83	Business & Occupation	80	Royalties; Child Care	497	72,170,609	29,982,515	145,117
83	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
84	State Sales Tax	1	Retail Sales Tax	69	15,335,323	13,409,841	871,642
84	Business & Occupation	2	Retailing	46	15,148,284	4,490,443	21,144
84	Business & Occupation	3	Wholesaling	9	569,532	380,023	1,839
84	Business & Occupation	4	Service & Other Activities	14	12,656,086	248,408	3,728
84	State Use Tax	5	Use Tax	5	260,995	260,995	16,965
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	3	149,084	149,084	23
86	State Sales Tax	1	Retail Sales Tax	808	90,586,291	85,480,888	5,556,287
86	Business & Occupation	2	Retailing	594	89,534,609	84,477,711	397,942
86	Business & Occupation	3	Wholesaling	47	13,157,062	12,611,115	61,037
86	Business & Occupation	4	Service & Other Activities	546	270,932,923	136,120,901	2,041,848
86	State Use Tax	5	Use Tax	161	7,767,268	7,767,268	504,870
86	Business & Occupation	7	Manufacturing	3	11,967,691	1,251,834	6,059
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	72,005	72,005	1,210
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,019,249	1,017,794	4,927
86	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	5	281,935	281,935	1,364
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,704	14,704	70

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	8,707,391	8,707,391	23,946
86	Other Taxes	36	Litter Tax	131	14,823,207	14,823,207	2,209
86	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
86	Public Utility Tax	60	Water Distribution	9	620,410	545,673	25,815
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	80	Royalties; Child Care	4	816,906	816,906	3,951
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
87	State Sales Tax	1	Retail Sales Tax	2,456	861,328,191	421,052,660	27,368,438
87	Business & Occupation	2	Retailing	2,147	859,632,477	573,719,785	2,702,216
87	Business & Occupation	3	Wholesaling	773	1,908,039,023	519,537,779	2,514,561
87	Business & Occupation	4	Service & Other Activities	13,031	6,909,790,646	6,041,281,468	90,619,903
87	State Use Tax	5	Use Tax	2,091	129,883,592	129,883,592	8,442,490
87	Business & Occupation	7	Manufacturing	226	418,309,477	405,881,725	1,964,459
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	699,581	445,853	8,269
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	50	29,894,598	29,610,007	143,314
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	72	672,685,382	645,663,655	3,125,013
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	167,527	167,527	1,050
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	104	29,382,912	28,862,809	139,691
87	Business & Occupation	16	Extracting, Extracting for Hire	12	17,294,367	1,257,147	6,085
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	16,510,007	14,327,885	69,343
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	25,870,413	25,799,995	70,954
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
87	Other Taxes	36	Litter Tax	120	411,133,797	411,133,797	61,663
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	51	27,674,153	27,427,448	411,414
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	12	13,083,726	12,611,346	88,281
87	Business & Occupation	80	Royalties; Child Care	93	82,688,752	82,148,819	397,596

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	142	446,344,571	440,320,459	2,073,922
88	State Sales Tax	1	Retail Sales Tax	18	81,852	42,791	2,779
88	Business & Occupation	2	Retailing	18	81,852	49,342	233
88	Business & Occupation	3	Wholesaling	5	15,358	2,049	9
88	Business & Occupation	4	Service & Other Activities	11	408,066	406,066	6,092
88	State Use Tax	5	Use Tax	5	2,910	2,910	189
88	Business & Occupation	7	Manufacturing	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Business & Occupation	80	Royalties; Child Care	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	878	20,658,997	17,039,387	1,107,582
89	Business & Occupation	2	Retailing	496	19,559,187	17,108,134	80,581
89	Business & Occupation	3	Wholesaling	228	13,516,792	6,213,434	30,070
89	Business & Occupation	4	Service & Other Activities	636	125,808,914	110,275,092	1,654,157
89	State Use Tax	5	Use Tax	79	674,068	674,068	43,817
89	Business & Occupation	7	Manufacturing	55	2,291,980	2,270,981	10,991
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	352,453	352,453	1,707
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
89	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
89	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
89	Other Taxes	36	Litter Tax	19	1,059,644	1,059,644	155
89	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
89	Business & Occupation	80	Royalties; Child Care	91	18,295,383	18,289,862	88,529
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	4,179,072	4,179,072	19,683
91	State Sales Tax	1	Retail Sales Tax	63	10,156,894	9,822,318	638,466
91	Business & Occupation	2	Retailing	55	8,970,474	8,609,161	40,543
91	Business & Occupation	3	Wholesaling	6	317,020	261,420	1,267
91	Business & Occupation	4	Service & Other Activities	47	43,427,067	40,546,020	608,192
91	State Use Tax	5	Use Tax	70	44,951,860	44,951,860	2,921,872
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
91	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,082,011	3,082,011	14,918
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Other Taxes	36	Litter Tax	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	470,912	460,959	22,056
91	Public Utility Tax	61	Sewer Collection	7	1,881,248	1,829,825	70,400
91	Other Taxes	64	Refuse Collection	17	17,367,838	13,134,813	472,853
91	Other Taxes	65	Hazardous Substance	D	D	D	D
91	Business & Occupation	80	Royalties; Child Care	D	D	D	D
91	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
92	State Sales Tax	1	Retail Sales Tax	21	5,156,110	4,432,183	288,092
92	Business & Occupation	2	Retailing	18	4,453,773	2,053,074	9,670
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	7	4,674,654	3,670,234	55,055
92	State Use Tax	5	Use Tax	54	10,643,497	10,643,497	691,823
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	3	1,321,334	1,321,334	196
93	State Sales Tax	1	Retail Sales Tax	3	8,019,253	3,334,659	216,753
93	Business & Occupation	2	Retailing	3	8,019,253	5,787,430	27,258
93	Business & Occupation	4	Service & Other Activities	3	104,396	62,144	933
93	State Use Tax	5	Use Tax	7	4,276,861	4,276,861	277,995
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Retail Sales Tax	16	2,031,390	208,159	13,532
94	Business & Occupation	2	Retailing	12	1,908,818	85,915	406
94	Business & Occupation	3	Wholesaling	D	D	D	D
94	Business & Occupation	4	Service & Other Activities	15	3,397,976	3,256,295	48,845
94	State Use Tax	5	Use Tax	18	5,784,731	5,784,731	376,007
94	Business & Occupation	7	Manufacturing	D	D	D	D
94	Other Taxes	36	Litter Tax	D	D	D	D
94	Business & Occupation	80	Royalties; Child Care	D	D	D	D
95	State Sales Tax	1	Retail Sales Tax	61	7,214,873	7,182,825	466,888
95	Business & Occupation	2	Retailing	48	6,412,613	6,380,804	30,050
95	Business & Occupation	3	Wholesaling	3	760,660	716,637	3,469
95	Business & Occupation	4	Service & Other Activities	48	55,569,393	52,739,943	791,102
95	State Use Tax	5	Use Tax	23	11,050,058	11,050,058	718,255
95	Business & Occupation	7	Manufacturing	D	D	D	D
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
95	Other Taxes	64	Refuse Collection	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
95	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	22	8,715,704	3,008,672	195,563
96	Business & Occupation	2	Retailing	20	8,703,734	8,567,039	40,350
96	Business & Occupation	3	Wholesaling	D	D	D	D
96	Business & Occupation	4	Service & Other Activities	36	14,677,236	14,525,349	217,885
96	State Use Tax	5	Use Tax	18	14,315,616	14,315,616	930,515
96	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
96	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
96	Public Utility Tax	60	Water Distribution	D	D	D	D
96	Other Taxes	65	Hazardous Substance	D	D	D	D
97	State Sales Tax	1	Retail Sales Tax	3	9,470	4,610	300
97	Business & Occupation	2	Retailing	3	88,497	83,637	394
97	Business & Occupation	4	Service & Other Activities	8	403,788	371,630	5,577
99	State Sales Tax	1	Retail Sales Tax	D	D	D	D
99	Business & Occupation	2	Retailing	D	D	D	D
99	Business & Occupation	4	Service & Other Activities	D	D	D	D
99	State Use Tax	5	Use Tax	855	309,581,202	309,581,202	20,122,837
99	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D