

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 2003**

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 | 1,203 | 19,532,957 | 13,724,182 | 892,101 |
| 00 | Business & Occupation | 2 | Retailing | 1,173 | 19,317,566 | 14,901,338 | 70,200 |
| 00 | Business & Occupation | 3 | Wholesaling | 128 | 5,269,295 | 4,656,336 | 22,531 |
| 00 | Business & Occupation | 4 | Service & Other Activities | 198 | 28,236,437 | 26,900,950 | 403,527 |
| 00 | State Use Tax | 5 | Use Tax | 30 | 1,094,391 | 1,094,391 | 71,135 |
| 00 | Business & Occupation | 7 | Manufacturing | 3 | 646,241 | 527,356 | 2,552 |
| 00 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 00 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 54,763 | 41,569 | 223 |
| 00 | Business & Occupation | 14 | Insurance Agents/Brokers | 5 | 438,795 | 438,795 | 2,123 |
| 00 | Business & Occupation | 16 | Extracting, Extracting for Hire | 7 | 1,152,516 | 1,152,516 | 5,578 |
| 00 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 00 | Other Taxes | 36 | Litter Tax | 28 | 2,810,884 | 2,810,884 | 422 |
| 00 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 00 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 00 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 01 | State Sales Tax | 1 | Retail Sales Tax | 409 | 53,657,552 | 43,093,955 | 2,801,111 |
| 01 | Business & Occupation | 2 | Retailing | 306 | 53,182,449 | 48,280,459 | 227,408 |
| 01 | Business & Occupation | 3 | Wholesaling | 204 | 141,674,371 | 55,278,349 | 267,548 |
| 01 | Business & Occupation | 4 | Service & Other Activities | 98 | 13,671,866 | 13,515,581 | 202,735 |
| 01 | State Use Tax | 5 | Use Tax | 91 | 2,964,120 | 2,964,120 | 192,679 |
| 01 | Business & Occupation | 7 | Manufacturing | 15 | 9,891,863 | 9,742,264 | 47,157 |
| 01 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 12 | 1,975,103 | 1,039,660 | 19,787 |
| 01 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 102,961 | 102,961 | 498 |
| 01 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 7 | 7,439,334 | 7,439,334 | 36,005 |
| 01 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 01 | Business & Occupation | 16 | Extracting, Extracting for Hire | 8 | 1,346,931 | 1,293,382 | 6,259 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|------------|
| 01 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 01 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 19 | 22,618,698 | 20,879,461 | 27,777 |
| 01 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 01 | Other Taxes | 36 | Litter Tax | 59 | 26,873,837 | 26,873,837 | 4,030 |
| 01 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 01 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 01 | Business & Occupation | 80 | Royalties; Child Care | 3 | 328,943 | 328,943 | 1,592 |
| 01 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 02 | State Sales Tax | 1 | Retail Sales Tax | 208 | 14,856,380 | 3,484,713 | 226,511 |
| 02 | Business & Occupation | 2 | Retailing | 148 | 14,618,235 | 11,131,719 | 52,427 |
| 02 | Business & Occupation | 3 | Wholesaling | 86 | 100,306,580 | 81,412,091 | 394,033 |
| 02 | Business & Occupation | 4 | Service & Other Activities | 112 | 16,074,660 | 15,251,390 | 228,781 |
| 02 | State Use Tax | 5 | Use Tax | 41 | 1,217,274 | 1,217,274 | 79,126 |
| 02 | Business & Occupation | 7 | Manufacturing | 5 | 6,994,758 | 6,992,500 | 33,844 |
| 02 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 4 | 1,867,614 | 378,551 | 7,027 |
| 02 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 02 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 45,219 | 45,219 | 219 |
| 02 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 02 | Business & Occupation | 16 | Extracting, Extracting for Hire | 6 | 1,138,877 | 1,138,877 | 5,515 |
| 02 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 3 | 14,170,712 | 13,659,233 | 18,850 |
| 02 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 8 | 4,800,628 | 4,800,628 | 6,626 |
| 02 | Other Taxes | 36 | Litter Tax | 38 | 167,208,253 | 167,208,253 | 25,082 |
| 02 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 02 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 02 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 07 | State Sales Tax | 1 | Retail Sales Tax | 7,146 | 822,076,405 | 773,238,372 | 50,263,385 |
| 07 | Business & Occupation | 2 | Retailing | 6,059 | 813,852,381 | 797,369,704 | 3,755,897 |
| 07 | Business & Occupation | 3 | Wholesaling | 1,387 | 203,842,205 | 159,258,085 | 770,809 |
| 07 | Business & Occupation | 4 | Service & Other Activities | 2,860 | 573,697,831 | 555,487,708 | 8,332,316 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|---------|
| 07 | State Use Tax | 5 | Use Tax | 837 | 10,806,792 | 10,806,792 | 702,484 |
| 07 | Business & Occupation | 7 | Manufacturing | 32 | 1,311,853 | 1,270,430 | 6,148 |
| 07 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 37 | 3,460,465 | 2,969,664 | 55,313 |
| 07 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 8 | 1,640,332 | 1,640,332 | 7,941 |
| 07 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 87 | 39,405,069 | 39,402,803 | 190,707 |
| 07 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 25 | 3,345,185 | 3,047,926 | 19,419 |
| 07 | Public Utility Tax | 13 | Other Public Service | 8 | 99,374 | 97,849 | 1,727 |
| 07 | Business & Occupation | 16 | Extracting, Extracting for Hire | 44 | 2,645,782 | 2,642,972 | 12,787 |
| 07 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 12 | 54,786 | 54,786 | 265 |
| 07 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 07 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 5 | 11,348,049 | 9,894,071 | 13,654 |
| 07 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 07 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 4 | 14,092 | 14,092 | 39 |
| 07 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 18 | 3,038,732 | 3,022,287 | 4,064 |
| 07 | Other Taxes | 36 | Litter Tax | 527 | 53,149,690 | 53,149,690 | 7,905 |
| 07 | Public Utility Tax | 49 | Power | 3 | 1,908 | 1,308 | 36 |
| 07 | Other Taxes | 54 | Syrup Tax | 4 | 14 | 14 | 14 |
| 07 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 15 | 1,217,383 | 1,217,183 | 18,260 |
| 07 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 07 | Public Utility Tax | 60 | Water Distribution | 3 | 189,061 | 115,677 | 5,807 |
| 07 | Public Utility Tax | 61 | Sewer Collection | 3 | 140,166 | 140,166 | 5,388 |
| 07 | Other Taxes | 64 | Refuse Collection | 3 | 995 | 995 | 36 |
| 07 | Other Taxes | 65 | Hazardous Substance | 17 | 3,350,846 | 3,348,238 | 23,440 |
| 07 | Business & Occupation | 80 | Royalties; Child Care | 11 | 4,418,113 | 4,418,113 | 21,383 |
| 07 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 9 | 62,196 | 62,196 | 292 |
| 07 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 24 | 819,640 | 819,640 | 2,460 |
| 08 | State Sales Tax | 1 | Retail Sales Tax | 169 | 8,546,570 | 7,433,638 | 483,194 |
| 08 | Business & Occupation | 2 | Retailing | 113 | 8,259,077 | 8,200,287 | 38,617 |
| 08 | Business & Occupation | 3 | Wholesaling | 84 | 147,448,950 | 101,194,421 | 489,779 |
| 08 | Business & Occupation | 4 | Service & Other Activities | 205 | 42,092,775 | 37,831,324 | 567,461 |
| 08 | State Use Tax | 5 | Use Tax | 35 | 919,809 | 919,809 | 59,793 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|------------|---------|
| 08 | Business & Occupation | 7 | Manufacturing | 7 | 45,122,557 | 44,740,693 | 216,546 |
| 08 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 4 | 386,034 | 167,532 | 3,227 |
| 08 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 120,105 | 120,105 | 581 |
| 08 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 11 | 1,879,384 | 1,879,252 | 9,094 |
| 08 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 08 | Business & Occupation | 16 | Extracting, Extracting for Hire | 73 | 64,545,115 | 64,486,865 | 312,121 |
| 08 | Other Taxes | 36 | Litter Tax | 4 | 4 | 4 | 0 |
| 08 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 3 | 195,672 | 195,672 | 2,935 |
| 08 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 08 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 09 | State Sales Tax | 1 | Retail Sales Tax | 68 | 3,066,667 | 2,041,448 | 132,698 |
| 09 | Business & Occupation | 2 | Retailing | 57 | 3,606,071 | 3,217,365 | 15,159 |
| 09 | Business & Occupation | 3 | Wholesaling | 157 | 125,641,499 | 30,720,611 | 148,691 |
| 09 | Business & Occupation | 4 | Service & Other Activities | 37 | 21,384,304 | 9,171,814 | 137,575 |
| 09 | State Use Tax | 5 | Use Tax | 15 | 1,263,798 | 1,263,798 | 82,148 |
| 09 | Business & Occupation | 7 | Manufacturing | 9 | 3,321,687 | 3,303,010 | 15,988 |
| 09 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 4 | 162,241 | 162,241 | 3,125 |
| 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 | 90 | 12,156,284 | 11,485,423 | 55,592 |
| 09 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 09 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 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 | 17,760,561 | 16,063,176 | 21,642 |
| 09 | Other Taxes | 36 | Litter Tax | 76 | 22,758,618 | 22,758,618 | 3,413 |
| 09 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 10 | State Sales Tax | 1 | Retail Sales Tax | 11 | 7,521,247 | 2,881,002 | 187,266 |
| 10 | Business & Occupation | 2 | Retailing | 9 | 7,507,431 | 7,445,765 | 35,066 |
| 10 | Business & Occupation | 3 | Wholesaling | 3 | 16,508,367 | 9,925,441 | 48,037 |
| 10 | Business & Occupation | 4 | Service & Other Activities | 10 | 3,770,089 | 3,034,471 | 45,519 |
| 10 | State Use Tax | 5 | Use Tax | 6 | 7,228,933 | 7,228,933 | 469,882 |
| 10 | Business & Occupation | 7 | Manufacturing | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|-----------|
| 10 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 10 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 10 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 10 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 12 | State Sales Tax | 1 | Retail Sales Tax | 3 | 138,672,236 | 29,851,547 | 1,940,348 |
| 12 | Business & Occupation | 2 | Retailing | 3 | 138,672,236 | 138,672,236 | 653,147 |
| 12 | Business & Occupation | 3 | Wholesaling | D | D | D | D |
| 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 | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 12 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 12 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 13 | State Sales Tax | 1 | Retail Sales Tax | 28 | 6,531,072 | 5,279,933 | 343,198 |
| 13 | Business & Occupation | 2 | Retailing | 27 | 6,517,886 | 5,444,278 | 25,643 |
| 13 | Business & Occupation | 3 | Wholesaling | 17 | 8,535,545 | 4,619,612 | 22,360 |
| 13 | Business & Occupation | 4 | Service & Other Activities | 7 | 820,977 | 724,191 | 10,861 |
| 13 | State Use Tax | 5 | Use Tax | 3 | 61,808 | 61,808 | 4,017 |
| 13 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 13 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 13 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 13 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 13 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 14 | State Sales Tax | 1 | Retail Sales Tax | 93 | 51,628,340 | 50,931,884 | 3,310,576 |
| 14 | Business & Occupation | 2 | Retailing | 90 | 51,613,707 | 51,035,249 | 240,368 |
| 14 | Business & Occupation | 3 | Wholesaling | 91 | 147,765,052 | 114,507,667 | 554,210 |
| 14 | Business & Occupation | 4 | Service & Other Activities | 33 | 13,348,896 | 13,231,328 | 198,466 |
| 14 | State Use Tax | 5 | Use Tax | 33 | 4,166,588 | 4,166,588 | 270,829 |
| 14 | Business & Occupation | 7 | Manufacturing | 32 | 45,432,699 | 39,883,277 | 193,034 |
| 14 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 11 | 2,361,265 | 1,766,621 | 33,683 |
| 14 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 14 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 11,030,182 | 11,030,182 | 53,384 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-------------|
| 14 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 366,592 | 366,592 | 2,353 |
| 14 | Business & Occupation | 16 | Extracting, Extracting for Hire | 28 | 4,907,133 | 4,809,189 | 23,281 |
| 14 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 14 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 14 | Other Taxes | 64 | Refuse Collection | 3 | 9,232,396 | 9,232,396 | 332,363 |
| 14 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 14 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 14 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 15 | State Sales Tax | 1 | Retail Sales Tax | 12,409 | 9,337,763,471 | 7,423,727,462 | 482,674,250 |
| 15 | Business & Occupation | 2 | Retailing | 11,836 | 9,333,717,184 | 8,378,050,288 | 39,464,127 |
| 15 | Business & Occupation | 3 | Wholesaling | 4,940 | 900,431,047 | 757,998,060 | 3,668,648 |
| 15 | Business & Occupation | 4 | Service & Other Activities | 1,440 | 98,933,317 | 90,385,538 | 1,355,950 |
| 15 | State Use Tax | 5 | Use Tax | 1,481 | 148,799,670 | 148,799,670 | 9,672,177 |
| 15 | Business & Occupation | 7 | Manufacturing | 157 | 17,131,069 | 16,858,911 | 81,595 |
| 15 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 30 | 3,194,353 | 3,112,450 | 58,495 |
| 15 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 31 | 892,469 | 892,469 | 4,320 |
| 15 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 353 | 501,193,633 | 497,938,024 | 2,410,713 |
| 15 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 18 | 1,828,884 | 1,767,921 | 11,230 |
| 15 | Public Utility Tax | 13 | Other Public Service | 6 | 19,120 | 19,072 | 303 |
| 15 | Business & Occupation | 14 | Insurance Agents/Brokers | 10 | 924 | 924 | 4 |
| 15 | Business & Occupation | 16 | Extracting, Extracting for Hire | 47 | 2,636,240 | 2,565,965 | 12,414 |
| 15 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 18 | 187,320 | 187,320 | 905 |
| 15 | Other Taxes | 20 | Tobacco Products | 9 | 13 | 13 | 9 |
| 15 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 19 | 2,267 | 2,267 | 3 |
| 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 | 11 | 11,839 | 11,839 | 33 |
| 15 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 6 | 35,230 | 33,466 | 45 |
| 15 | Other Taxes | 36 | Litter Tax | 317 | 14,235,401 | 14,235,401 | 2,126 |
| 15 | Public Utility Tax | 49 | Power | D | D | D | D |
| 15 | Other Taxes | 54 | Syrup Tax | 29 | 90 | 90 | 90 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 15 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 19 | 128,735 | 128,735 | 1,930 |
| 15 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 15 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 15 | Public Utility Tax | 61 | Sewer Collection | 3 | 5 | 5 | 0 |
| 15 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 15 | Other Taxes | 65 | Hazardous Substance | 5 | 458 | 458 | 3 |
| 15 | Business & Occupation | 80 | Royalties; Child Care | 81 | 1,457,493 | 1,428,521 | 6,916 |
| 15 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 30 | 2,721,315 | 2,721,315 | 12,817 |
| 15 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 23 | 315,606 | 315,606 | 946 |
| 16 | State Sales Tax | 1 | Retail Sales Tax | 1,205 | 1,877,065,334 | 1,443,358,459 | 93,870,323 |
| 16 | Business & Occupation | 2 | Retailing | 1,151 | 1,876,451,036 | 1,525,491,880 | 7,188,868 |
| 16 | Business & Occupation | 3 | Wholesaling | 922 | 713,251,758 | 610,300,532 | 2,953,591 |
| 16 | Business & Occupation | 4 | Service & Other Activities | 224 | 40,823,984 | 32,202,431 | 483,043 |
| 16 | State Use Tax | 5 | Use Tax | 318 | 89,574,330 | 89,574,330 | 5,822,951 |
| 16 | Business & Occupation | 7 | Manufacturing | 59 | 35,412,400 | 35,157,625 | 170,167 |
| 16 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 57 | 10,443,784 | 8,478,554 | 161,809 |
| 16 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 267,718 | 267,718 | 1,296 |
| 16 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 243 | 654,027,769 | 614,520,404 | 2,975,067 |
| 16 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 28 | 4,679,972 | 4,622,658 | 29,408 |
| 16 | Public Utility Tax | 13 | Other Public Service | 3 | 12,637,060 | 12,637,060 | 243,346 |
| 16 | Business & Occupation | 16 | Extracting, Extracting for Hire | 93 | 33,806,654 | 32,705,080 | 158,292 |
| 16 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 10 | 13,424,181 | 107,877 | 520 |
| 16 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 16 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 16 | Other Taxes | 36 | Litter Tax | 19 | 275,828 | 275,828 | 39 |
| 16 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 16 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 5 | 392,735 | 392,735 | 5,892 |
| 16 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 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 | 3 | 769,442 | 769,442 | 27,702 |
| 16 | Other Taxes | 65 | Hazardous Substance | 3 | 747,491 | 747,491 | 5,231 |
| 16 | Business & Occupation | 80 | Royalties; Child Care | 13 | 2,217,554 | 2,217,554 | 10,734 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-------------|
| 16 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 20 | 34,572,815 | 32,125,055 | 151,309 |
| 16 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 17 | State Sales Tax | 1 | Retail Sales Tax | 21,681 | 5,627,601,390 | 5,103,828,338 | 331,842,220 |
| 17 | Business & Occupation | 2 | Retailing | 20,686 | 5,619,020,849 | 5,359,181,603 | 25,248,734 |
| 17 | Business & Occupation | 3 | Wholesaling | 17,018 | 6,275,172,830 | 5,446,125,413 | 26,359,499 |
| 17 | Business & Occupation | 4 | Service & Other Activities | 2,331 | 186,892,763 | 172,406,762 | 2,586,261 |
| 17 | State Use Tax | 5 | Use Tax | 2,050 | 121,071,872 | 121,072,789 | 7,929,837 |
| 17 | Business & Occupation | 7 | Manufacturing | 576 | 194,001,316 | 186,756,716 | 903,886 |
| 17 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 124 | 11,802,957 | 10,467,511 | 197,568 |
| 17 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 45 | 10,048,925 | 9,988,881 | 48,347 |
| 17 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 847 | 414,058,706 | 406,711,713 | 1,973,081 |
| 17 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 58 | 3,825,246 | 3,822,156 | 24,145 |
| 17 | Public Utility Tax | 13 | Other Public Service | 11 | 223,412 | 223,412 | 3,999 |
| 17 | Business & Occupation | 14 | Insurance Agents/Brokers | 10 | 521,065 | 521,065 | 2,523 |
| 17 | Business & Occupation | 16 | Extracting, Extracting for Hire | 104 | 9,724,628 | 9,326,714 | 45,148 |
| 17 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 73 | 17,177,867 | 15,566,859 | 75,340 |
| 17 | Other Taxes | 20 | Tobacco Products | 5 | 5 | 5 | 5 |
| 17 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 32 | 33,450 | 28,000 | 39 |
| 17 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 17 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 17 | 411,509 | 411,509 | 1,132 |
| 17 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 9 | 75,876 | 75,876 | 105 |
| 17 | Other Taxes | 36 | Litter Tax | 662 | 30,299,736 | 30,299,736 | 4,531 |
| 17 | Public Utility Tax | 49 | Power | D | D | D | D |
| 17 | Other Taxes | 54 | Syrup Tax | 52 | 169 | 169 | 169 |
| 17 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 28 | 207,449 | 207,449 | 3,112 |
| 17 | Other Taxes | 57 | Petroleum Products Tax | 3 | 2,366,199 | 2,366,199 | 11,830 |
| 17 | Public Utility Tax | 60 | Water Distribution | 6 | 33,161 | 33,161 | 0 |
| 17 | Public Utility Tax | 61 | Sewer Collection | 5 | 18,309 | 18,309 | 83 |
| 17 | Other Taxes | 64 | Refuse Collection | 8 | 1,352,154 | 1,334,573 | 48,045 |
| 17 | Other Taxes | 65 | Hazardous Substance | 8 | 5,788,915 | 5,788,915 | 40,522 |
| 17 | Business & Occupation | 80 | Royalties; Child Care | 249 | 9,419,696 | 9,400,795 | 45,502 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 17 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 46 | 16,339,778 | 16,147,328 | 76,054 |
| 17 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 60 | 1,554,322 | 1,554,322 | 4,661 |
| 20 | State Sales Tax | 1 | Retail Sales Tax | 379 | 170,734,011 | 109,577,345 | 7,122,549 |
| 20 | Business & Occupation | 2 | Retailing | 368 | 170,685,637 | 150,920,495 | 710,848 |
| 20 | Business & Occupation | 3 | Wholesaling | 476 | 5,974,392,675 | 2,491,076,242 | 12,056,803 |
| 20 | Business & Occupation | 4 | Service & Other Activities | 101 | 25,459,788 | 20,290,336 | 304,365 |
| 20 | State Use Tax | 5 | Use Tax | 179 | 47,477,194 | 47,477,194 | 3,086,005 |
| 20 | Business & Occupation | 7 | Manufacturing | 200 | 1,317,233,354 | 1,237,190,491 | 5,987,988 |
| 20 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 5 | 583,969 | 411,808 | 7,674 |
| 20 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 35 | 49,802,792 | 49,596,551 | 240,046 |
| 20 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 28 | 37,691,055 | 37,683,927 | 182,396 |
| 20 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 20 | Business & Occupation | 16 | Extracting, Extracting for Hire | 6 | 7,616,486 | 7,499,224 | 36,297 |
| 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 | 51 | 2,372,678,727 | 2,280,375,176 | 2,851,338 |
| 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. | 59 | 2,302,630,264 | 2,215,167,443 | 3,055,083 |
| 20 | Other Taxes | 36 | Litter Tax | 380 | 3,432,176,151 | 3,432,176,151 | 514,835 |
| 20 | Other Taxes | 54 | Syrup Tax | 13 | 5,124,144 | 5,124,144 | 5,124,144 |
| 20 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 20 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 20 | Other Taxes | 65 | Hazardous Substance | 4 | 770,747 | 770,747 | 5,396 |
| 20 | Business & Occupation | 80 | Royalties; Child Care | 6 | 436,822 | 432,155 | 2,091 |
| 21 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 21 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 22 | State Sales Tax | 1 | Retail Sales Tax | 68 | 19,665,774 | 4,590,536 | 298,399 |
| 22 | Business & Occupation | 2 | Retailing | 55 | 19,623,383 | 11,166,830 | 52,593 |
| 22 | Business & Occupation | 3 | Wholesaling | 51 | 177,464,146 | 38,697,967 | 187,301 |
| 22 | Business & Occupation | 4 | Service & Other Activities | 10 | 666,701 | 666,701 | 9,999 |
| 22 | State Use Tax | 5 | Use Tax | 11 | 857,040 | 857,040 | 55,711 |
| 22 | Business & Occupation | 7 | Manufacturing | 31 | 107,209,621 | 104,211,899 | 504,380 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|---------------|---------------|------------|
| 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 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 22 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 22 | Other Taxes | 36 | Litter Tax | 4 | 18,900 | 18,900 | 3 |
| 22 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 22 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 23 | State Sales Tax | 1 | Retail Sales Tax | 363 | 92,068,248 | 60,383,183 | 3,924,912 |
| 23 | Business & Occupation | 2 | Retailing | 306 | 91,793,142 | 62,246,401 | 293,195 |
| 23 | Business & Occupation | 3 | Wholesaling | 217 | 253,557,881 | 110,841,068 | 536,465 |
| 23 | Business & Occupation | 4 | Service & Other Activities | 37 | 1,682,904 | 1,649,200 | 24,743 |
| 23 | State Use Tax | 5 | Use Tax | 71 | 1,268,466 | 1,268,466 | 82,453 |
| 23 | Business & Occupation | 7 | Manufacturing | 114 | 112,767,325 | 110,884,950 | 536,673 |
| 23 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 9 | 1,156,037 | 1,156,037 | 5,593 |
| 23 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 4 | 21,941 | 21,941 | 107 |
| 23 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 23 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 3 | 18,938 | 18,938 | 91 |
| 23 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 23 | Other Taxes | 36 | Litter Tax | 8 | 2,207,875 | 2,207,875 | 331 |
| 23 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 23 | Business & Occupation | 80 | Royalties; Child Care | 3 | 23,901 | 23,901 | 116 |
| 24 | State Sales Tax | 1 | Retail Sales Tax | 1,380 | 369,705,896 | 328,190,884 | 21,345,757 |
| 24 | Business & Occupation | 2 | Retailing | 1,187 | 368,657,576 | 336,882,323 | 1,587,696 |
| 24 | Business & Occupation | 3 | Wholesaling | 1,079 | 3,040,038,895 | 2,005,946,654 | 9,708,792 |
| 24 | Business & Occupation | 4 | Service & Other Activities | 288 | 50,511,882 | 47,995,442 | 720,138 |
| 24 | State Use Tax | 5 | Use Tax | 303 | 15,923,029 | 15,923,029 | 1,035,017 |
| 24 | Business & Occupation | 7 | Manufacturing | 542 | 1,605,162,132 | 1,507,040,591 | 7,294,075 |
| 24 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 278 | 103,659,996 | 45,100,205 | 863,587 |
| 24 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 53 | 104,250,343 | 102,351,461 | 495,381 |
| 24 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 32 | 12,349,857 | 11,980,529 | 57,977 |
| 24 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 10 | 264,124 | 233,865 | 1,468 |
| 24 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 24 | Business & Occupation | 16 | Extracting, Extracting for Hire | 991 | 576,835,268 | 544,283,363 | 2,634,357 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|-------------|-------------|-----------|
| 24 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 6 | 114,937 | 114,937 | 555 |
| 24 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| | | | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy | | | | |
| 24 | Business & Occupation | 21 | Products | 3 | 20,951 | 20,951 | 29 |
| 24 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| | | | Travel Agent Commissions; International | | | | |
| 24 | Business & Occupation | 28 | Charter Freight, Brokers and Stevedoring | D | D | D | D |
| | | | Processing Meat-Whlse, Mfg. Wheat into Flour | | | | |
| 24 | Business & Occupation | 30 | Raw Seafood, Soybean, and Canola Proc. | 3 | 99,892 | 99,892 | 138 |
| 24 | Other Taxes | 36 | Litter Tax | 56 | 20,962,654 | 20,962,654 | 3,152 |
| 24 | Public Utility Tax | 49 | Power | D | D | D | D |
| 24 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 24 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 24 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 24 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 24 | Other Taxes | 65 | Hazardous Substance | 6 | 2,380,316 | 2,380,316 | 16,665 |
| 24 | Business & Occupation | 80 | Royalties; Child Care | 9 | 399,844 | 399,375 | 1,932 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 24 | Business & Occupation | 83 | Environmental Remedial Action | 3 | 24,012 | 24,012 | 114 |
| 24 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 4 | 20,011 | 20,011 | 60 |
| 25 | State Sales Tax | 1 | Retail Sales Tax | 316 | 91,208,622 | 44,686,601 | 2,904,621 |
| 25 | Business & Occupation | 2 | Retailing | 285 | 90,908,100 | 47,696,647 | 224,658 |
| 25 | Business & Occupation | 3 | Wholesaling | 228 | 374,496,114 | 214,728,880 | 1,039,284 |
| 25 | Business & Occupation | 4 | Service & Other Activities | 25 | 2,751,413 | 1,988,281 | 29,825 |
| 25 | State Use Tax | 5 | Use Tax | 54 | 1,629,395 | 1,629,395 | 105,920 |
| 25 | Business & Occupation | 7 | Manufacturing | 149 | 205,767,450 | 196,052,954 | 948,889 |
| 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 | 84,296 | 84,296 | 408 |
| | | | Warehousing, Radio and TV Broadcasting; | | | | |
| 25 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 6 | 365,199 | 46,502 | 224 |
| 25 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 25 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 25 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 25 | Other Taxes | 36 | Litter Tax | 8 | 94,940 | 94,940 | 14 |
| 25 | Business & Occupation | 80 | Royalties; Child Care | 7 | 99,688 | 65,786 | 318 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 25 | Business & Occupation | 83 | Environmental Remedial Action | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 25 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 26 | State Sales Tax | 1 | Retail Sales Tax | 64 | 45,010,830 | 40,045,983 | 2,602,990 |
| 26 | Business & Occupation | 2 | Retailing | 60 | 45,006,911 | 40,685,464 | 191,620 |
| 26 | Business & Occupation | 3 | Wholesaling | 89 | 2,643,368,758 | 1,680,301,751 | 8,132,655 |
| 26 | Business & Occupation | 4 | Service & Other Activities | 26 | 78,899,565 | 78,235,399 | 1,173,535 |
| 26 | State Use Tax | 5 | Use Tax | 47 | 106,840,906 | 106,591,908 | 6,928,486 |
| 26 | Business & Occupation | 7 | Manufacturing | 70 | 3,473,478,054 | 3,174,099,354 | 15,362,641 |
| 26 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 26 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 6 | 283,084,975 | 283,084,632 | 1,370,129 |
| 26 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 26 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 26 | Business & Occupation | 16 | Extracting, Extracting for Hire | 5 | 71,015,508 | 71,002,670 | 343,654 |
| 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 | 48 | 777,488,792 | 777,488,792 | 116,633 |
| 26 | Public Utility Tax | 49 | Power | D | D | D | D |
| 26 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 26 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 26 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 26 | Other Taxes | 65 | Hazardous Substance | 7 | 4,309,664 | 4,309,664 | 30,163 |
| 26 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 27 | State Sales Tax | 1 | Retail Sales Tax | 1,486 | 498,395,455 | 402,725,860 | 26,177,264 |
| 27 | Business & Occupation | 2 | Retailing | 1,088 | 291,657,064 | 229,625,238 | 1,081,545 |
| 27 | Business & Occupation | 3 | Wholesaling | 693 | 296,306,419 | 201,218,881 | 973,926 |
| 27 | Business & Occupation | 4 | Service & Other Activities | 491 | 283,030,409 | 267,546,796 | 4,013,219 |
| 27 | State Use Tax | 5 | Use Tax | 331 | 35,928,968 | 35,928,968 | 2,335,430 |
| 27 | Business & Occupation | 7 | Manufacturing | 130 | 90,240,715 | 86,206,145 | 417,218 |
| 27 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 276,523 | 276,523 | 5,319 |
| 27 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 632 | 1,310,047,614 | 1,297,488,846 | 6,279,834 |
| 27 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 24 | 8,378,397 | 8,372,191 | 40,523 |
| 27 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 272,440 | 272,440 | 1,730 |
| 27 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 27 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 27 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 3 | 52,720 | 35,826 | 173 |
| 27 | Other Taxes | 20 | Tobacco Products | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|---------------|---------------|------------|
| 27 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 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 | 4 | 283,151 | 195,151 | 537 |
| 27 | Other Taxes | 36 | Litter Tax | 287 | 872,959,737 | 872,959,737 | 130,951 |
| 27 | Other Taxes | 54 | Syrup Tax | 3 | 4 | 4 | 4 |
| 27 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 27 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 27 | Business & Occupation | 80 | Royalties; Child Care | 59 | 3,990,507 | 3,946,953 | 19,100 |
| 27 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 4 | 13,480 | 13,480 | 63 |
| 27 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 5 | 133,160 | 133,160 | 400 |
| 28 | State Sales Tax | 1 | Retail Sales Tax | 154 | 155,039,431 | 74,312,838 | 4,830,347 |
| 28 | Business & Occupation | 2 | Retailing | 141 | 140,324,149 | 77,258,635 | 363,874 |
| 28 | Business & Occupation | 3 | Wholesaling | 181 | 1,119,573,167 | 663,477,738 | 3,211,249 |
| 28 | Business & Occupation | 4 | Service & Other Activities | 33 | 8,742,162 | 7,110,724 | 106,669 |
| 28 | State Use Tax | 5 | Use Tax | 72 | 10,374,557 | 10,374,557 | 674,355 |
| 28 | Business & Occupation | 7 | Manufacturing | 115 | 660,848,285 | 625,171,849 | 3,025,833 |
| 28 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 10 | 116,219,259 | 115,015,616 | 556,680 |
| 28 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 3 | 6,548,072 | 6,548,072 | 31,692 |
| 28 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 28 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 28 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 28 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 28 | Other Taxes | 36 | Litter Tax | 30 | 28,810,719 | 28,810,719 | 4,321 |
| 28 | Other Taxes | 65 | Hazardous Substance | 23 | 172,297,764 | 172,224,310 | 1,205,564 |
| 28 | Other Taxes | 79 | IMR | D | D | D | D |
| 28 | Business & Occupation | 80 | Royalties; Child Care | 9 | 35,310,046 | 35,310,046 | 170,899 |
| 28 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 29 | State Sales Tax | 1 | Retail Sales Tax | 27 | 741,588,551 | 151,137,081 | 9,823,906 |
| 29 | Business & Occupation | 2 | Retailing | 27 | 741,588,605 | 656,751,914 | 3,093,305 |
| 29 | Business & Occupation | 3 | Wholesaling | 22 | 6,730,130,784 | 5,926,831,397 | 28,685,864 |
| 29 | Business & Occupation | 4 | Service & Other Activities | 13 | 11,565,713 | 11,555,601 | 173,334 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 29 | State Use Tax | 5 | Use Tax | 18 | 28,092,829 | 28,092,829 | 1,826,042 |
| 29 | Business & Occupation | 7 | Manufacturing | 23 | 2,365,202,743 | 2,353,733,663 | 11,392,075 |
| 29 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 29 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 4 | 4,110,894 | 4,110,894 | 19,897 |
| 29 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 29 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 29 | Other Taxes | 57 | Petroleum Products Tax | 7 | 2,962,180,738 | 2,354,440,746 | 11,772,203 |
| 29 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 29 | Other Taxes | 65 | Hazardous Substance | 8 | 7,404,101,158 | 7,177,287,943 | 50,241,014 |
| 29 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 30 | State Sales Tax | 1 | Retail Sales Tax | 130 | 64,991,559 | 44,076,781 | 2,865,011 |
| 30 | Business & Occupation | 2 | Retailing | 119 | 64,965,229 | 47,523,168 | 223,829 |
| 30 | Business & Occupation | 3 | Wholesaling | 157 | 754,320,941 | 370,202,256 | 1,791,761 |
| 30 | Business & Occupation | 4 | Service & Other Activities | 29 | 12,118,487 | 11,991,809 | 179,887 |
| 30 | State Use Tax | 5 | Use Tax | 54 | 3,385,843 | 3,385,843 | 220,075 |
| 30 | Business & Occupation | 7 | Manufacturing | 138 | 577,131,771 | 538,976,559 | 2,608,647 |
| 30 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 30 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 169,494 | 169,494 | 820 |
| 30 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 30 | Other Taxes | 36 | Litter Tax | 17 | 103,906,812 | 103,906,812 | 15,591 |
| 30 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 30 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 30 | Other Taxes | 65 | Hazardous Substance | 3 | 258,744 | 258,744 | 1,810 |
| 30 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 31 | State Sales Tax | 1 | Retail Sales Tax | 41 | 9,666,812 | 3,168,888 | 205,979 |
| 31 | Business & Occupation | 2 | Retailing | 31 | 9,608,042 | 3,426,623 | 16,143 |
| 31 | Business & Occupation | 3 | Wholesaling | 24 | 58,112,243 | 5,937,377 | 28,735 |
| 31 | State Use Tax | 5 | Use Tax | 8 | 86,682 | 86,682 | 5,635 |
| 31 | Business & Occupation | 7 | Manufacturing | 17 | 12,828,484 | 12,656,254 | 61,263 |
| 31 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 32 | State Sales Tax | 1 | Retail Sales Tax | 289 | 214,619,794 | 179,466,207 | 11,665,311 |
| 32 | Business & Occupation | 2 | Retailing | 243 | 214,477,307 | 189,690,082 | 893,449 |
| 32 | Business & Occupation | 3 | Wholesaling | 227 | 1,181,134,760 | 756,435,638 | 3,661,143 |
| 32 | Business & Occupation | 4 | Service & Other Activities | 70 | 5,948,660 | 5,760,454 | 86,412 |
| 32 | State Use Tax | 5 | Use Tax | 73 | 9,029,770 | 9,029,770 | 587,522 |
| 32 | Business & Occupation | 7 | Manufacturing | 151 | 457,641,885 | 414,002,297 | 2,003,763 |
| 32 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 515,807 | 515,807 | 2,497 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|-------------|-----------|
| 32 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 8 | 2,683,366 | 2,649,926 | 12,826 |
| 32 | Business & Occupation | 16 | Extracting, Extracting for Hire | 9 | 7,881,173 | 7,855,434 | 38,018 |
| 32 | Other Taxes | 36 | Litter Tax | 8 | 23,354,132 | 23,354,132 | 3,504 |
| 32 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 32 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 32 | Other Taxes | 65 | Hazardous Substance | 3 | 3,522,581 | 3,522,581 | 24,659 |
| 32 | Business & Occupation | 80 | Royalties; Child Care | 3 | 411,314 | 411,314 | 1,989 |
| 32 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 33 | State Sales Tax | 1 | Retail Sales Tax | 95 | 42,192,549 | 34,527,449 | 2,244,289 |
| 33 | Business & Occupation | 2 | Retailing | 91 | 42,188,614 | 39,536,924 | 186,215 |
| 33 | Business & Occupation | 3 | Wholesaling | 135 | 803,362,148 | 451,103,629 | 2,183,334 |
| 33 | Business & Occupation | 4 | Service & Other Activities | 32 | 12,210,308 | 10,176,726 | 152,639 |
| 33 | State Use Tax | 5 | Use Tax | 42 | 16,178,015 | 16,190,985 | 1,052,418 |
| 33 | Business & Occupation | 7 | Manufacturing | 88 | 984,301,521 | 980,011,612 | 4,743,256 |
| 33 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 6 | 8,458,354 | 8,256,166 | 39,962 |
| 33 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 1,398,566 | 1,398,566 | 6,770 |
| 33 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 33 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 33 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 33 | Public Utility Tax | 49 | Power | D | D | D | D |
| 33 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 33 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 33 | Other Taxes | 65 | Hazardous Substance | 4 | 112,032 | 111,863 | 783 |
| 33 | Business & Occupation | 80 | Royalties; Child Care | 3 | 189,337 | 189,337 | 917 |
| 34 | State Sales Tax | 1 | Retail Sales Tax | 589 | 133,751,192 | 81,396,984 | 5,290,831 |
| 34 | Business & Occupation | 2 | Retailing | 550 | 133,334,022 | 94,625,946 | 445,672 |
| 34 | Business & Occupation | 3 | Wholesaling | 571 | 1,208,249,765 | 746,753,319 | 3,614,313 |
| 34 | Business & Occupation | 4 | Service & Other Activities | 70 | 6,013,300 | 5,277,415 | 79,168 |
| 34 | State Use Tax | 5 | Use Tax | 140 | 7,185,591 | 7,185,591 | 467,056 |
| 34 | Business & Occupation | 7 | Manufacturing | 373 | 792,393,974 | 740,459,592 | 3,583,792 |
| 34 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 34 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 21 | 48,277,120 | 48,231,207 | 233,440 |
| 34 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 6 | 494,548 | 494,548 | 2,393 |
| 34 | 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 |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-----------|
| 34 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 4 | 144,497 | 143,944 | 696 |
| 34 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 34 | Other Taxes | 36 | Litter Tax | 31 | 137,280,885 | 137,280,885 | 20,591 |
| 34 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 3 | 7,635 | 7,635 | 115 |
| 34 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 34 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 34 | Business & Occupation | 80 | Royalties; Child Care | 11 | 7,005,810 | 7,005,810 | 33,909 |
| 34 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 35 | State Sales Tax | 1 | Retail Sales Tax | 866 | 1,008,258,904 | 132,309,964 | 8,600,164 |
| 35 | Business & Occupation | 2 | Retailing | 800 | 1,009,032,689 | 228,228,952 | 1,075,013 |
| 35 | Business & Occupation | 3 | Wholesaling | 772 | 1,611,532,115 | 982,542,454 | 4,755,533 |
| 35 | Business & Occupation | 4 | Service & Other Activities | 168 | 55,537,167 | 44,932,006 | 673,985 |
| 35 | State Use Tax | 5 | Use Tax | 277 | 14,145,369 | 14,145,369 | 919,476 |
| 35 | Business & Occupation | 7 | Manufacturing | 580 | 1,524,519,386 | 1,501,140,453 | 7,265,510 |
| 35 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 39 | 15,386,021 | 15,231,555 | 73,724 |
| 35 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 7 | 1,560,366 | 1,364,961 | 6,605 |
| 35 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 35 | Business & Occupation | 16 | Extracting, Extracting for Hire | 3 | 264,273 | 264,273 | 1,279 |
| 35 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 21 | 15,541,764 | 10,959,920 | 53,039 |
| 35 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 35 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 35 | Other Taxes | 36 | Litter Tax | 29 | 1,981,931 | 1,981,931 | 298 |
| 35 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 35 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 35 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 35 | Business & Occupation | 80 | Royalties; Child Care | 10 | 1,318,436 | 1,185,509 | 5,738 |
| 35 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 35 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 6 | 355,270 | 355,270 | 1,068 |
| 36 | State Sales Tax | 1 | Retail Sales Tax | 213 | 191,023,425 | 42,153,816 | 2,739,992 |
| 36 | Business & Occupation | 2 | Retailing | 198 | 190,546,401 | 51,987,817 | 244,867 |
| 36 | Business & Occupation | 3 | Wholesaling | 213 | 1,180,079,095 | 308,103,984 | 1,491,231 |
| 36 | Business & Occupation | 4 | Service & Other Activities | 83 | 99,744,175 | 52,339,422 | 785,108 |
| 36 | State Use Tax | 5 | Use Tax | 80 | 43,961,050 | 43,961,050 | 2,857,473 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|----------------|---------------|------------|
| 36 | Business & Occupation | 7 | Manufacturing | 152 | 1,094,495,963 | 1,068,047,909 | 5,169,358 |
| 36 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 9 | 54,020,679 | 54,020,273 | 261,460 |
| 36 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 6 | 3,317,192 | 3,317,192 | 16,054 |
| 36 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 4 | 3,194,819 | 3,029,689 | 14,663 |
| 36 | Other Taxes | 36 | Litter Tax | 5 | 2,678,687 | 2,678,687 | 402 |
| 36 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 36 | Business & Occupation | 80 | Royalties; Child Care | 7 | 1,154,001 | 1,154,001 | 5,583 |
| 36 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 37 | State Sales Tax | 1 | Retail Sales Tax | 675 | 2,294,795,962 | 133,591,999 | 8,683,487 |
| 37 | Business & Occupation | 2 | Retailing | 620 | 2,303,305,850 | 575,748,410 | 2,711,794 |
| 37 | Business & Occupation | 3 | Wholesaling | 519 | 10,335,004,270 | 9,584,397,210 | 46,388,489 |
| 37 | Business & Occupation | 4 | Service & Other Activities | 145 | 1,682,856,541 | 650,717,519 | 9,760,772 |
| 37 | State Use Tax | 5 | Use Tax | 183 | 126,220,063 | 126,221,330 | 8,204,395 |
| 37 | Business & Occupation | 7 | Manufacturing | 249 | 2,664,816,861 | 2,637,314,880 | 12,764,598 |
| 37 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 37 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 8 | 4,583,995 | 4,326,709 | 20,944 |
| 37 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 13 | 11,694,585 | 11,026,937 | 53,370 |
| 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 | 14 | Insurance Agents/Brokers | D | D | D | D |
| 37 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 37 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 63 | 9,910,804,477 | 9,889,434,491 | 47,864,852 |
| 37 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 37 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 5 | 64,693,905 | 64,693,905 | 177,909 |
| 37 | Other Taxes | 36 | Litter Tax | 34 | 2,011,238 | 2,011,238 | 304 |
| 37 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 37 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 37 | Other Taxes | 65 | Hazardous Substance | 3 | 6,284,212 | 6,180,952 | 43,266 |
| 37 | Business & Occupation | 80 | Royalties; Child Care | 15 | 26,699,523 | 26,682,230 | 129,142 |
| 37 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 9 | 1,301,669 | 1,301,669 | 3,905 |
| 38 | State Sales Tax | 1 | Retail Sales Tax | 210 | 413,604,941 | 127,430,098 | 8,282,958 |
| 38 | Business & Occupation | 2 | Retailing | 208 | 414,108,649 | 219,288,542 | 1,032,867 |
| 38 | Business & Occupation | 3 | Wholesaling | 184 | 1,010,095,525 | 581,099,970 | 2,812,529 |
| 38 | Business & Occupation | 4 | Service & Other Activities | 81 | 118,619,095 | 99,891,808 | 1,498,384 |
| 38 | State Use Tax | 5 | Use Tax | 98 | 27,993,646 | 27,993,646 | 1,819,586 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-----------|
| 38 | Business & Occupation | 7 | Manufacturing | 157 | 1,265,789,739 | 1,252,344,023 | 6,061,353 |
| 38 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 35,976,727 | 35,976,727 | 174,129 |
| 38 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 38 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 4 | 373,703 | 200,866 | 973 |
| 38 | Other Taxes | 36 | Litter Tax | 6 | 7,831,733 | 7,831,733 | 1,174 |
| 38 | Business & Occupation | 80 | Royalties; Child Care | 4 | 10,106,546 | 9,606,546 | 46,495 |
| 39 | State Sales Tax | 1 | Retail Sales Tax | 1,015 | 246,739,597 | 111,664,334 | 7,258,210 |
| 39 | Business & Occupation | 2 | Retailing | 862 | 246,351,605 | 134,179,629 | 631,999 |
| 39 | Business & Occupation | 3 | Wholesaling | 719 | 1,216,742,782 | 312,403,225 | 1,512,040 |
| 39 | Business & Occupation | 4 | Service & Other Activities | 191 | 24,283,343 | 18,193,699 | 272,917 |
| 39 | State Use Tax | 5 | Use Tax | 171 | 7,317,224 | 7,317,224 | 475,638 |
| 39 | Business & Occupation | 7 | Manufacturing | 433 | 661,880,566 | 636,376,094 | 3,080,082 |
| 39 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 39 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 27 | 4,301,182 | 4,300,659 | 20,812 |
| 39 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 10 | 1,598,733 | 1,596,745 | 7,731 |
| 39 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 39 | Business & Occupation | 16 | Extracting, Extracting for Hire | 3 | 1,849,179 | 1,849,179 | 8,950 |
| 39 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 8 | 2,222,268 | 2,043,151 | 9,887 |
| 39 | Other Taxes | 20 | Tobacco Products | 3 | 35,049 | 35,049 | 16,878 |
| 39 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 39 | Other Taxes | 36 | Litter Tax | 31 | 13,855,121 | 13,855,121 | 2,078 |
| 39 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 39 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 39 | Business & Occupation | 80 | Royalties; Child Care | 11 | 54,454,294 | 54,449,312 | 263,537 |
| 39 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 40 | State Sales Tax | 1 | Retail Sales Tax | 7 | 47,154,803 | 28,212,669 | 1,833,822 |
| 40 | Business & Occupation | 2 | Retailing | 7 | 47,154,803 | 47,146,073 | 222,062 |
| 40 | Business & Occupation | 3 | Wholesaling | D | D | D | D |
| 40 | Business & Occupation | 4 | Service & Other Activities | 9 | 30,656,174 | 30,650,637 | 459,760 |
| 40 | State Use Tax | 5 | Use Tax | 7 | 78,818,224 | 78,818,224 | 5,123,185 |
| 40 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 9 | 121,520,738 | 64,866,643 | 1,249,332 |
| 40 | 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 |
|-----|-----------------------|-----------|---|-----------------|---------------|-------------|------------|
| 40 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 40 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 3 | 15,847,054 | 15,847,054 | 76,699 |
| 40 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 40 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 40 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 41 | State Sales Tax | 1 | Retail Sales Tax | 71 | 18,764,502 | 16,333,865 | 1,061,705 |
| 41 | Business & Occupation | 2 | Retailing | 70 | 18,758,471 | 18,188,073 | 85,663 |
| 41 | Business & Occupation | 3 | Wholesaling | 14 | 1,588,932 | 1,466,432 | 7,096 |
| 41 | Business & Occupation | 4 | Service & Other Activities | 183 | 250,266,736 | 164,793,526 | 2,471,911 |
| 41 | State Use Tax | 5 | Use Tax | 41 | 20,657,706 | 20,657,706 | 1,342,750 |
| 41 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 41 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 138 | 125,855,928 | 73,487,529 | 1,410,974 |
| 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 | 375 | 153,381,092 | 82,095,589 | 518,364 |
| 41 | Public Utility Tax | 13 | Other Public Service | 6 | 693,670 | 693,670 | 12,852 |
| 41 | Business & Occupation | 16 | Extracting, Extracting for Hire | 3 | 7,101 | 7,101 | 35 |
| 41 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 3 | 114,700 | 114,700 | 555 |
| 41 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 41 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 41 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 7 | 2,408,325 | 2,288,268 | 6,293 |
| 41 | Other Taxes | 36 | Litter Tax | 8 | 919,053 | 919,053 | 135 |
| 41 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 41 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 3 | 493,289 | 493,289 | 1,481 |
| 42 | State Sales Tax | 1 | Retail Sales Tax | 1,110 | 106,607,356 | 80,539,269 | 5,235,082 |
| 42 | Business & Occupation | 2 | Retailing | 918 | 105,444,669 | 92,953,583 | 437,801 |
| 42 | Business & Occupation | 3 | Wholesaling | 600 | 273,188,306 | 162,658,549 | 787,281 |
| 42 | Business & Occupation | 4 | Service & Other Activities | 1,069 | 757,938,129 | 629,043,326 | 9,435,644 |
| 42 | State Use Tax | 5 | Use Tax | 278 | 24,495,712 | 24,495,712 | 1,592,243 |
| 42 | Business & Occupation | 7 | Manufacturing | 36 | 27,452,873 | 26,966,463 | 130,520 |
| 42 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 2,683 | 2,968,941,674 | 580,592,905 | 11,102,029 |
| 42 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 16 | 11,925,740 | 11,925,568 | 57,719 |
| 42 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 253 | 277,741,216 | 270,848,936 | 1,310,928 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|-------------|-------------|------------|
| 42 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 727 | 239,800,625 | 202,926,972 | 1,296,513 |
| 42 | Public Utility Tax | 13 | Other Public Service | 42 | 30,473,939 | 2,853,168 | 54,023 |
| 42 | Business & Occupation | 14 | Insurance Agents/Brokers | 5 | 446,998 | 446,998 | 2,164 |
| 42 | Business & Occupation | 16 | Extracting, Extracting for Hire | 105 | 14,025,621 | 13,543,166 | 65,549 |
| 42 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 68 | 21,164,950 | 5,680,930 | 27,501 |
| 42 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| | | | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy | | | | |
| 42 | Business & Occupation | 21 | Products | 9 | 3,060,665 | 3,003,578 | 4,144 |
| 42 | Public Utility Tax | 26 | Gas Dist., Telegraph | 7 | 188,010 | 188,010 | 7,182 |
| | | | Travel Agent Commissions; International | | | | |
| 42 | Business & Occupation | 28 | Charter Freight, Brokers and Stevedoring | 40 | 29,650,988 | 28,754,014 | 79,071 |
| | | | Processing Meat-Whlse, Mfg. Wheat into Flour | | | | |
| 42 | Business & Occupation | 30 | Raw Seafood, Soybean, and Canola Proc. | 5 | 419,626 | 416,436 | 574 |
| 42 | Other Taxes | 36 | Litter Tax | 109 | 24,620,997 | 24,620,997 | 3,685 |
| 42 | Public Utility Tax | 49 | Power | D | D | D | D |
| 42 | Other Taxes | 54 | Syrup Tax | 6 | 14 | 14 | 14 |
| 42 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 4 | 101,005 | 101,005 | 1,515 |
| 42 | Other Taxes | 57 | Petroleum Products Tax | 3 | 347,087 | 347,087 | 1,736 |
| 42 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 42 | Other Taxes | 64 | Refuse Collection | 41 | 395,472,664 | 286,847,676 | 10,326,522 |
| 42 | Other Taxes | 65 | Hazardous Substance | 10 | 1,971,147 | 1,062,870 | 7,444 |
| 42 | Business & Occupation | 80 | Royalties; Child Care | 10 | 588,333 | 568,016 | 2,750 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 42 | Business & Occupation | 83 | Environmental Remedial Action | 3 | 160,289 | 160,289 | 756 |
| 42 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 22 | 1,856,275 | 1,856,275 | 5,569 |
| 43 | State Sales Tax | 1 | Retail Sales Tax | 3 | 12,605 | 12,605 | 819 |
| 43 | Business & Occupation | 2 | Retailing | 3 | 12,605 | 12,605 | 60 |
| 43 | Business & Occupation | 3 | Wholesaling | D | D | D | D |
| 43 | Business & Occupation | 4 | Service & Other Activities | 6 | 170,012 | 169,096 | 2,536 |
| 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 | 3 | 26,877 | 14,877 | 30 |
| 44 | State Sales Tax | 1 | Retail Sales Tax | 304 | 155,133,652 | 131,511,438 | 8,548,281 |
| 44 | Business & Occupation | 2 | Retailing | 281 | 154,973,966 | 140,363,204 | 661,111 |
| 44 | Business & Occupation | 3 | Wholesaling | 128 | 10,786,219 | 8,448,506 | 40,903 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|-----------|
| 44 | Business & Occupation | 4 | Service & Other Activities | 189 | 460,353,309 | 197,199,311 | 2,958,008 |
| 44 | State Use Tax | 5 | Use Tax | 89 | 31,370,052 | 31,370,052 | 2,039,068 |
| 44 | Business & Occupation | 7 | Manufacturing | 4 | 184,996 | 184,996 | 896 |
| 44 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 11 | 30,187,350 | 4,223,341 | 81,334 |
| 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 | 8 | 2,986,030 | 1,239,897 | 6,001 |
| 44 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 13 | 4,848,237 | 4,726,654 | 30,272 |
| 44 | Public Utility Tax | 13 | Other Public Service | 38 | 442,420,398 | 88,715,045 | 1,708,515 |
| 44 | Business & Occupation | 14 | Insurance Agents/Brokers | 5 | 106,082 | 106,082 | 514 |
| 44 | Business & Occupation | 16 | Extracting, Extracting for Hire | 3 | 324,542 | 324,542 | 1,571 |
| 44 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 21 | 40,042,263 | 24,720,525 | 119,649 |
| 44 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 44 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 56 | 495,206,388 | 495,127,914 | 1,361,618 |
| 44 | Other Taxes | 36 | Litter Tax | 32 | 4,370,927 | 4,370,927 | 655 |
| 44 | Public Utility Tax | 49 | Power | 3 | 158,170 | 115,566 | 3,690 |
| 44 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 44 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 44 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 44 | Public Utility Tax | 60 | Water Distribution | 4 | 136,952 | 136,952 | 6,886 |
| 44 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 44 | Other Taxes | 65 | Hazardous Substance | 17 | 15,201,185 | 15,147,705 | 106,031 |
| 44 | Business & Occupation | 80 | Royalties; Child Care | 4 | 14,120 | 14,120 | 67 |
| 44 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 45 | State Sales Tax | 1 | Retail Sales Tax | 193 | 328,741,005 | 52,541,251 | 3,415,186 |
| 45 | Business & Occupation | 2 | Retailing | 177 | 97,452,124 | 78,791,407 | 371,108 |
| 45 | Business & Occupation | 3 | Wholesaling | 86 | 48,840,832 | 30,453,212 | 147,393 |
| 45 | Business & Occupation | 4 | Service & Other Activities | 135 | 81,765,421 | 74,734,593 | 1,121,030 |
| 45 | State Use Tax | 5 | Use Tax | 91 | 92,524,349 | 92,524,349 | 6,014,081 |
| 45 | Business & Occupation | 7 | Manufacturing | 7 | 4,402,641 | 4,352,021 | 21,062 |
| 45 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 10 | 12,350,148 | 4,758,337 | 91,637 |
| 45 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 1,276,303 | 1,276,303 | 6,178 |
| 45 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 6 | 1,909,873 | 1,907,999 | 9,233 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|-----------|
| 45 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 6 | 12,788,421 | 12,788,421 | 82,099 |
| 45 | Public Utility Tax | 13 | Other Public Service | 27 | 8,192,762 | 3,624,890 | 69,082 |
| 45 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 45 | Business & Occupation | 16 | Extracting, Extracting for Hire | 3 | 2,259,352 | 2,259,352 | 10,937 |
| 45 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 15 | 15,912,888 | 13,507,654 | 65,380 |
| 45 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 45 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 11 | 9,733,078 | 9,733,078 | 26,766 |
| 45 | Other Taxes | 36 | Litter Tax | 6 | 271,010 | 271,010 | 41 |
| 45 | Other Taxes | 57 | Petroleum Products Tax | 14 | 27,779,639 | 27,779,639 | 138,903 |
| 45 | Other Taxes | 65 | Hazardous Substance | 24 | 121,138,693 | 106,764,733 | 747,358 |
| 46 | State Sales Tax | 1 | Retail Sales Tax | D | D | D | D |
| 46 | Business & Occupation | 2 | Retailing | D | D | D | D |
| 46 | Business & Occupation | 4 | Service & Other Activities | D | D | D | D |
| 46 | State Use Tax | 5 | Use Tax | 3 | 286,298 | 286,298 | 18,610 |
| 46 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 47 | State Sales Tax | 1 | Retail Sales Tax | 135 | 24,659,445 | 17,261,992 | 1,122,041 |
| 47 | Business & Occupation | 2 | Retailing | 123 | 24,587,578 | 17,597,021 | 82,889 |
| 47 | Business & Occupation | 3 | Wholesaling | 36 | 22,769,424 | 19,724,605 | 95,475 |
| 47 | Business & Occupation | 4 | Service & Other Activities | 326 | 209,943,574 | 119,526,644 | 1,792,922 |
| 47 | State Use Tax | 5 | Use Tax | 86 | 5,373,835 | 5,373,835 | 349,302 |
| 47 | Business & Occupation | 7 | Manufacturing | 4 | 2,656,756 | 2,656,756 | 12,860 |
| 47 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 60 | 74,161,696 | 7,472,423 | 142,762 |
| 47 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 4,220,766 | 4,220,766 | 20,429 |
| 47 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 30 | 50,213,086 | 50,213,086 | 243,035 |
| 47 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 19 | 6,957,501 | 3,302,470 | 21,163 |
| 47 | Public Utility Tax | 13 | Other Public Service | 5 | 11,242,501 | 198,118 | 3,816 |
| 47 | Business & Occupation | 14 | Insurance Agents/Brokers | 27 | 2,645,745 | 2,623,070 | 12,695 |
| 47 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 47 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 9 | 2,380,129 | 1,471,143 | 7,119 |
| 47 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 651 | 899,931,804 | 804,772,224 | 2,213,127 |
| 47 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 47 | Other Taxes | 36 | Litter Tax | 12 | 4,236,917 | 4,236,917 | 634 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-------------|
| 47 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 47 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 47 | Other Taxes | 65 | Hazardous Substance | 4 | 922,186 | 922,186 | 6,457 |
| 47 | Business & Occupation | 80 | Royalties; Child Care | 3 | 36,607,329 | 36,607,329 | 177,180 |
| 47 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 48 | State Sales Tax | 1 | Retail Sales Tax | 774 | 4,831,188,149 | 3,919,413,160 | 254,761,850 |
| 48 | Business & Occupation | 2 | Retailing | 748 | 4,830,986,199 | 4,558,028,375 | 21,468,327 |
| 48 | Business & Occupation | 3 | Wholesaling | 272 | 1,244,109,454 | 846,060,592 | 4,094,951 |
| 48 | Business & Occupation | 4 | Service & Other Activities | 452 | 1,573,194,111 | 1,476,247,327 | 22,143,756 |
| 48 | State Use Tax | 5 | Use Tax | 234 | 290,567,158 | 290,567,158 | 18,886,876 |
| 48 | Business & Occupation | 7 | Manufacturing | 14 | 7,136,754 | 7,027,593 | 34,016 |
| 48 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 20,002,974 | 1,267,026 | 24,403 |
| 48 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 460,304 | 460,304 | 2,229 |
| 48 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 120 | 638,944,457 | 221,850,561 | 1,073,755 |
| 48 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 138,344 | 20,768 | 133 |
| 48 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 48 | Business & Occupation | 14 | Insurance Agents/Brokers | 4 | 120,433 | 120,433 | 582 |
| 48 | Business & Occupation | 16 | Extracting, Extracting for Hire | 4 | 91 | 91 | 0 |
| 48 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 5 | 326,703 | 136,191 | 659 |
| 48 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 48 | Public Utility Tax | 26 | Gas Dist., Telegraph | 3 | 6,685 | 6,685 | 92 |
| 48 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 3 | 117,483 | 117,483 | 324 |
| 48 | Other Taxes | 36 | Litter Tax | 8 | 123,573 | 123,573 | 18 |
| 48 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 48 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 3 | 32,698 | 32,476 | 487 |
| 48 | Business & Occupation | 80 | Royalties; Child Care | 6 | 467,680 | 467,680 | 2,262 |
| 48 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 48 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 49 | State Sales Tax | 1 | Retail Sales Tax | 393 | 140,265,039 | 117,930,913 | 7,665,495 |
| 49 | Business & Occupation | 2 | Retailing | 368 | 140,115,788 | 129,845,471 | 611,579 |
| 49 | Business & Occupation | 3 | Wholesaling | 164 | 194,042,218 | 89,798,050 | 434,639 |
| 49 | Business & Occupation | 4 | Service & Other Activities | 528 | 1,628,149,753 | 1,516,154,235 | 22,742,343 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|----------------|----------------|-------------|
| 49 | State Use Tax | 5 | Use Tax | 295 | 202,271,839 | 202,271,839 | 13,147,708 |
| 49 | Business & Occupation | 7 | Manufacturing | 18 | 4,075,568 | 4,053,073 | 19,618 |
| 49 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 6 | 3,334,167 | 3,329,547 | 63,919 |
| 49 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 49 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 17 | 33,928,323 | 33,928,323 | 164,217 |
| 49 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 49 | Public Utility Tax | 13 | Other Public Service | 6 | 236,507 | 234,853 | 4,516 |
| 49 | Business & Occupation | 16 | Extracting, Extracting for Hire | 4 | 2,162,496 | 1,657,057 | 8,019 |
| 49 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 49 | Public Utility Tax | 26 | Gas Dist., Telegraph | 10 | 1,082,142,047 | 1,078,626,816 | 41,548,710 |
| 49 | Business & Occupation | 29 | Radioactive Waste Disposal | D | D | D | D |
| 49 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 49 | Other Taxes | 36 | Litter Tax | 17 | 3,970,509 | 3,970,509 | 597 |
| 49 | Public Utility Tax | 49 | Power | 73 | 5,173,550,788 | 4,290,619,892 | 166,175,718 |
| 49 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 49 | Public Utility Tax | 60 | Water Distribution | 426 | 657,350,496 | 610,700,902 | 30,697,331 |
| 49 | Public Utility Tax | 61 | Sewer Collection | 223 | 337,067,352 | 197,622,557 | 7,611,847 |
| 49 | Other Taxes | 64 | Refuse Collection | 137 | 588,218,623 | 368,620,532 | 13,270,340 |
| 49 | Other Taxes | 65 | Hazardous Substance | 6 | 4,898,686 | 4,898,686 | 34,293 |
| 49 | Business & Occupation | 80 | Royalties; Child Care | 4 | 158,617 | 158,617 | 767 |
| 49 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 13 | 1,140,396,880 | 1,140,244,884 | 5,370,562 |
| 49 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 3 | 622,700 | 622,700 | 1,868 |
| 50 | State Sales Tax | 1 | Retail Sales Tax | 7,095 | 9,307,336,885 | 6,072,081,834 | 394,685,534 |
| 50 | Business & Occupation | 2 | Retailing | 6,776 | 9,284,636,953 | 7,347,112,768 | 34,605,049 |
| 50 | Business & Occupation | 3 | Wholesaling | 7,518 | 31,103,391,710 | 21,225,506,492 | 102,731,757 |
| 50 | Business & Occupation | 4 | Service & Other Activities | 2,050 | 732,406,725 | 660,154,205 | 9,902,434 |
| 50 | State Use Tax | 5 | Use Tax | 1,446 | 154,542,944 | 154,542,944 | 10,045,411 |
| 50 | Business & Occupation | 7 | Manufacturing | 1,043 | 2,221,423,202 | 2,182,518,075 | 10,563,383 |
| 50 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 34 | 8,153,331 | 5,431,393 | 103,158 |
| 50 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 57 | 36,799,657 | 35,836,150 | 173,437 |
| 50 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 174 | 461,161,847 | 438,533,624 | 2,122,509 |
| 50 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 16 | 4,712,324 | 2,921,372 | 18,718 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|----------------|----------------|-------------|
| 50 | Business & Occupation | 14 | Insurance Agents/Brokers | 9 | 853,162 | 848,598 | 4,109 |
| 50 | Business & Occupation | 16 | Extracting, Extracting for Hire | 52 | 21,137,229 | 21,002,761 | 101,651 |
| 50 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 121 | 190,220,947 | 132,128,161 | 639,497 |
| 50 | Other Taxes | 20 | Tobacco Products | 3 | 571,212 | 570,944 | 274,910 |
| | | | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy | | | | |
| 50 | Business & Occupation | 21 | Products | 5 | 6,840 | 6,840 | 9 |
| 50 | Public Utility Tax | 26 | Gas Dist., Telegraph | 5 | 70,482 | 18,515 | 694 |
| | | | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | | | | |
| 50 | Business & Occupation | 28 | | 10 | 35,511,239 | 33,070,358 | 90,942 |
| | | | Processing Meat-Whlse, Mfg. Wheat into Flour | | | | |
| 50 | Business & Occupation | 30 | Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 50 | Other Taxes | 36 | Litter Tax | 380 | 602,496,522 | 602,496,522 | 90,387 |
| 50 | Public Utility Tax | 49 | Power | D | D | D | D |
| 50 | Other Taxes | 54 | Syrup Tax | 7 | 75,170 | 75,170 | 75,170 |
| 50 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 15 | 877,808 | 877,808 | 13,167 |
| 50 | Other Taxes | 57 | Petroleum Products Tax | 7 | 11,327,457 | 11,327,457 | 56,637 |
| 50 | Other Taxes | 64 | Refuse Collection | 7 | 22,147,029 | 21,909,045 | 788,723 |
| 50 | Other Taxes | 65 | Hazardous Substance | 47 | 70,117,693 | 70,114,535 | 490,806 |
| 50 | Other Taxes | 79 | IMR | D | D | D | D |
| 50 | Business & Occupation | 80 | Royalties; Child Care | 91 | 67,930,580 | 44,979,193 | 217,696 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 50 | Business & Occupation | 83 | Environmental Remedial Action | 15 | 7,489,180 | 7,489,180 | 35,274 |
| 50 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 148 | 156,305,331 | 156,305,331 | 468,919 |
| 51 | State Sales Tax | 1 | Retail Sales Tax | 3,828 | 3,516,646,141 | 1,632,241,482 | 106,095,830 |
| 51 | Business & Occupation | 2 | Retailing | 3,327 | 3,510,091,440 | 2,829,583,723 | 13,327,355 |
| 51 | Business & Occupation | 3 | Wholesaling | 5,365 | 30,275,845,649 | 20,719,067,983 | 100,280,344 |
| 51 | Business & Occupation | 4 | Service & Other Activities | 1,344 | 594,141,749 | 538,158,746 | 8,072,472 |
| 51 | State Use Tax | 5 | Use Tax | 981 | 112,198,313 | 112,198,313 | 7,292,928 |
| 51 | Business & Occupation | 7 | Manufacturing | 587 | 1,176,234,209 | 1,126,481,537 | 5,452,176 |
| 51 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 75 | 29,379,860 | 19,728,261 | 377,522 |
| 51 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 66 | 29,847,075 | 29,824,604 | 144,356 |
| | | | Warehousing, Radio and TV Broadcasting; | | | | |
| 51 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 140 | 161,983,485 | 149,106,799 | 721,685 |
| | | | Urban Transportation/Vessels Under 65 Feet | | | | |
| 51 | Public Utility Tax | 12 | | 24 | 5,599,466 | 4,517,990 | 28,858 |
| 51 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 51 | Business & Occupation | 14 | Insurance Agents/Brokers | 7 | 259,415 | 259,415 | 1,256 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|----------------|----------------|-------------|
| 51 | Business & Occupation | 16 | Extracting, Extracting for Hire | 34 | 11,462,989 | 11,462,989 | 55,477 |
| 51 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 30 | 38,155,322 | 32,887,796 | 159,175 |
| 51 | Other Taxes | 20 | Tobacco Products | 40 | 33,716,184 | 13,703,442 | 6,598,214 |
| 51 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 34 | 2,454,982,283 | 2,427,889,384 | 3,306,064 |
| 51 | Public Utility Tax | 26 | Gas Dist., Telegraph | 3 | 1,672,606 | 9,363 | 353 |
| 51 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 18 | 21,102,403 | 17,393,500 | 47,831 |
| 51 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 154 | 1,728,671,899 | 1,603,713,401 | 2,206,554 |
| 51 | Other Taxes | 36 | Litter Tax | 1,848 | 13,364,380,962 | 13,364,380,962 | 2,004,647 |
| 51 | Public Utility Tax | 49 | Power | D | D | D | D |
| 51 | Other Taxes | 54 | Syrup Tax | 30 | 4,257,017 | 4,257,017 | 4,257,017 |
| 51 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 11 | 511,348 | 511,348 | 7,670 |
| 51 | Other Taxes | 57 | Petroleum Products Tax | 48 | 117,017,270 | 110,413,151 | 552,069 |
| 51 | Public Utility Tax | 60 | Water Distribution | 4 | 40,894 | 40,894 | 1,621 |
| 51 | Other Taxes | 64 | Refuse Collection | 3 | 559,504 | 559,504 | 20,142 |
| 51 | Other Taxes | 65 | Hazardous Substance | 143 | 446,759,809 | 424,913,952 | 2,974,390 |
| 51 | Other Taxes | 79 | IMR | D | D | D | D |
| 51 | Business & Occupation | 80 | Royalties; Child Care | 63 | 76,200,813 | 76,197,695 | 368,803 |
| 51 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 6 | 167,788 | 167,788 | 791 |
| 51 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 14 | 265,785 | 265,785 | 794 |
| 52 | State Sales Tax | 1 | Retail Sales Tax | 2,534 | 4,457,411,777 | 4,248,242,731 | 276,135,920 |
| 52 | Business & Occupation | 2 | Retailing | 2,240 | 4,453,560,242 | 4,307,142,222 | 20,286,752 |
| 52 | Business & Occupation | 3 | Wholesaling | 1,714 | 2,879,914,561 | 2,533,231,081 | 12,260,903 |
| 52 | Business & Occupation | 4 | Service & Other Activities | 536 | 30,701,762 | 28,525,353 | 427,917 |
| 52 | State Use Tax | 5 | Use Tax | 468 | 31,509,224 | 31,509,224 | 2,048,115 |
| 52 | Business & Occupation | 7 | Manufacturing | 136 | 174,139,861 | 162,476,052 | 786,383 |
| 52 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 26 | 4,660,954 | 3,647,297 | 69,390 |
| 52 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; | 7 | 1,915,745 | 1,915,745 | 9,271 |
| 52 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 52 | 26,216,108 | 26,216,108 | 126,897 |
| 52 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 14 | 1,259,498 | 1,258,569 | 7,993 |
| 52 | Business & Occupation | 14 | Insurance Agents/Brokers | 8 | 82,198 | 82,198 | 399 |
| 52 | Business & Occupation | 16 | Extracting, Extracting for Hire | 10 | 5,849,590 | 5,831,410 | 28,230 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|----------------|----------------|-------------|
| 52 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 17 | 1,081,390 | 1,079,952 | 5,227 |
| 52 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| | | | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy | | | | |
| 52 | Business & Occupation | 21 | Products | 3 | 51,978 | 51,978 | 72 |
| 52 | Other Taxes | 36 | Litter Tax | 210 | 128,146,602 | 128,146,602 | 19,209 |
| 52 | Public Utility Tax | 49 | Power | D | D | D | D |
| 52 | Other Taxes | 54 | Syrup Tax | 6 | 6 | 6 | 6 |
| 52 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 52 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 52 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 52 | Other Taxes | 65 | Hazardous Substance | 73 | 17,786,240 | 17,786,240 | 124,503 |
| 52 | Other Taxes | 79 | IMR | D | D | D | D |
| 52 | Business & Occupation | 80 | Royalties; Child Care | 31 | 6,497,879 | 6,497,879 | 31,449 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 52 | Business & Occupation | 83 | Environmental Remedial Action | 4 | 11,945 | 11,945 | 57 |
| 52 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 18 | 5,708,988 | 5,708,988 | 17,126 |
| 53 | State Sales Tax | 1 | Retail Sales Tax | 321 | 11,493,636,165 | 7,816,138,998 | 508,049,042 |
| 53 | Business & Occupation | 2 | Retailing | 288 | 11,491,172,151 | 10,959,424,011 | 51,618,905 |
| 53 | Business & Occupation | 3 | Wholesaling | 87 | 375,303,095 | 364,013,149 | 1,761,825 |
| 53 | Business & Occupation | 4 | Service & Other Activities | 78 | 62,179,221 | 62,066,342 | 930,995 |
| 53 | State Use Tax | 5 | Use Tax | 80 | 92,161,244 | 92,161,244 | 5,990,511 |
| 53 | Business & Occupation | 7 | Manufacturing | 3 | 109,274,078 | 109,274,078 | 528,887 |
| 53 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 53 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| | | | Warehousing, Radio and TV Broadcasting; | | | | |
| 53 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | D | D | D | D |
| | | | | | | | |
| 53 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 53 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 53 | Other Taxes | 20 | Tobacco Products | 9 | 3,423,712 | 2,809,843 | 1,352,937 |
| | | | Travel Agent Commissions; International | | | | |
| 53 | Business & Occupation | 28 | Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 53 | Other Taxes | 36 | Litter Tax | 137 | 3,891,218,832 | 3,891,218,832 | 583,660 |
| 53 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 53 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 53 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 53 | Other Taxes | 65 | Hazardous Substance | 9 | 28,770,708 | 28,770,708 | 201,391 |
| 53 | Business & Occupation | 80 | Royalties; Child Care | 3 | 8,184 | 8,184 | 39 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|----------------|----------------|-------------|
| 54 | State Sales Tax | 1 | Retail Sales Tax | 4,222 | 12,046,452,132 | 3,486,146,169 | 226,599,599 |
| 54 | Business & Occupation | 2 | Retailing | 4,079 | 12,036,572,121 | 11,635,541,154 | 54,803,594 |
| 54 | Business & Occupation | 3 | Wholesaling | 682 | 733,185,841 | 543,016,267 | 2,628,198 |
| 54 | Business & Occupation | 4 | Service & Other Activities | 1,774 | 107,334,550 | 103,401,117 | 1,551,065 |
| 54 | State Use Tax | 5 | Use Tax | 611 | 32,787,333 | 32,787,333 | 2,131,262 |
| 54 | Business & Occupation | 7 | Manufacturing | 65 | 64,043,471 | 60,329,430 | 291,987 |
| 54 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 7 | 3,227,835 | 640,040 | 12,283 |
| 54 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 9 | 1,111,536 | 1,111,536 | 5,381 |
| 54 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 12 | 6,209,612 | 5,691,720 | 27,548 |
| 54 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 4 | 182,047 | 182,047 | 1,023 |
| 54 | Public Utility Tax | 13 | Other Public Service | 3 | 602 | 602 | 0 |
| 54 | Business & Occupation | 14 | Insurance Agents/Brokers | 6 | 245,598 | 245,598 | 1,187 |
| 54 | Business & Occupation | 16 | Extracting, Extracting for Hire | 6 | 1,898,012 | 1,755,652 | 8,496 |
| 54 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 11 | 3,258 | 3,258 | 15 |
| 54 | Other Taxes | 20 | Tobacco Products | 15 | 345,290 | 345,290 | 166,257 |
| 54 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 22 | 26,857,982 | 26,550,028 | 36,542 |
| 54 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 54 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 3 | 10,321 | 10,321 | 27 |
| 54 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 34 | 39,221,971 | 39,215,524 | 51,392 |
| 54 | Other Taxes | 36 | Litter Tax | 3,372 | 10,196,739,337 | 10,196,739,337 | 1,529,454 |
| 54 | Public Utility Tax | 49 | Power | D | D | D | D |
| 54 | Other Taxes | 54 | Syrup Tax | 7 | 3,312 | 3,312 | 3,312 |
| 54 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 4 | 152,327 | 152,327 | 2,283 |
| 54 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 54 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 54 | Other Taxes | 65 | Hazardous Substance | 16 | 2,140,888 | 2,140,888 | 14,987 |
| 54 | Other Taxes | 79 | IMR | D | D | D | D |
| 54 | Business & Occupation | 80 | Royalties; Child Care | 16 | 547,225 | 545,642 | 2,641 |
| 54 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 12 | 12,778 | 12,778 | 60 |
| 54 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 7 | 170,907 | 170,907 | 513 |
| 55 | State Sales Tax | 1 | Retail Sales Tax | 4,378 | 16,591,624,600 | 11,352,980,432 | 737,944,133 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|----------------|----------------|-------------|
| 55 | Business & Occupation | 2 | Retailing | 4,191 | 16,516,323,892 | 15,207,749,807 | 71,628,657 |
| 55 | Business & Occupation | 3 | Wholesaling | 2,516 | 3,975,122,724 | 3,257,502,628 | 15,766,349 |
| 55 | Business & Occupation | 4 | Service & Other Activities | 1,893 | 320,427,078 | 310,949,479 | 4,664,364 |
| 55 | State Use Tax | 5 | Use Tax | 986 | 43,551,806 | 43,551,806 | 2,831,093 |
| 55 | Business & Occupation | 7 | Manufacturing | 75 | 24,884,918 | 23,477,598 | 113,637 |
| 55 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 8 | 512,296 | 447,940 | 8,449 |
| 55 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 53,140 | 53,140 | 258 |
| 55 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 37 | 3,460,445 | 3,460,445 | 16,748 |
| 55 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 4 | 326,890 | 322,580 | 2,071 |
| 55 | Public Utility Tax | 13 | Other Public Service | 3 | 606 | 606 | 0 |
| 55 | Business & Occupation | 14 | Insurance Agents/Brokers | 379 | 138,070,888 | 136,551,783 | 660,938 |
| 55 | Business & Occupation | 16 | Extracting, Extracting for Hire | 5 | 46,478 | 46,478 | 227 |
| 55 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 98 | 70,727,809 | 60,702,088 | 293,818 |
| 55 | Other Taxes | 20 | Tobacco Products | 8 | 21,275 | 21,275 | 10,244 |
| 55 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 6 | 21 | 21 | 0 |
| 55 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 55 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 9 | 220,444 | 220,444 | 606 |
| 55 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 55 | Other Taxes | 36 | Litter Tax | 1,036 | 707,040,786 | 707,040,786 | 106,045 |
| 55 | Public Utility Tax | 49 | Power | D | D | D | D |
| 55 | Other Taxes | 54 | Syrup Tax | 5 | 14 | 14 | 14 |
| 55 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 3 | 93,074 | 93,074 | 1,396 |
| 55 | Other Taxes | 57 | Petroleum Products Tax | 19 | 138,729,885 | 136,093,791 | 680,473 |
| 55 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 55 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 55 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 55 | Other Taxes | 65 | Hazardous Substance | 35 | 247,275,522 | 247,275,522 | 1,730,946 |
| 55 | Business & Occupation | 80 | Royalties; Child Care | 33 | 1,481,886 | 1,455,696 | 7,047 |
| 55 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 14 | 127,311 | 127,311 | 597 |
| 55 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 1,568 | 4,187,158,315 | 4,187,158,315 | 12,561,564 |
| 56 | State Sales Tax | 1 | Retail Sales Tax | 2,079 | 3,625,590,150 | 2,350,672,105 | 152,793,729 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-------------|
| 56 | Business & Occupation | 2 | Retailing | 1,790 | 3,624,148,146 | 2,392,426,555 | 11,268,381 |
| 56 | Business & Occupation | 3 | Wholesaling | 408 | 194,081,187 | 139,868,209 | 676,963 |
| 56 | Business & Occupation | 4 | Service & Other Activities | 175 | 24,560,966 | 23,491,978 | 352,383 |
| 56 | State Use Tax | 5 | Use Tax | 216 | 19,185,112 | 19,185,112 | 1,247,049 |
| 56 | Business & Occupation | 7 | Manufacturing | 73 | 16,018,141 | 15,932,928 | 77,103 |
| 56 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 56 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 6 | 379,113 | 379,113 | 1,835 |
| 56 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 56 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 56 | Business & Occupation | 16 | Extracting, Extracting for Hire | 4 | 145,125 | 140,125 | 678 |
| 56 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 4 | 50,311 | 50,233 | 244 |
| 56 | Other Taxes | 36 | Litter Tax | 117 | 79,658,830 | 79,658,830 | 11,934 |
| 56 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 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 | 8 | 979,065 | 978,121 | 4,734 |
| 56 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 3 | 5,101 | 5,101 | 24 |
| 56 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 8 | 64,469 | 64,469 | 195 |
| 57 | State Sales Tax | 1 | Retail Sales Tax | 4,842 | 4,908,175,195 | 4,184,655,554 | 272,002,712 |
| 57 | Business & Occupation | 2 | Retailing | 4,376 | 4,906,127,626 | 4,309,509,541 | 20,297,923 |
| 57 | Business & Occupation | 3 | Wholesaling | 2,169 | 1,550,343,359 | 1,165,334,131 | 5,640,188 |
| 57 | Business & Occupation | 4 | Service & Other Activities | 1,360 | 400,762,675 | 326,423,340 | 4,896,457 |
| 57 | State Use Tax | 5 | Use Tax | 651 | 43,480,553 | 43,480,553 | 2,826,261 |
| 57 | Business & Occupation | 7 | Manufacturing | 275 | 232,923,458 | 223,016,436 | 1,079,403 |
| 57 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 66,286 | 66,286 | 1,025 |
| 57 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 11 | 721,958 | 718,484 | 3,478 |
| 57 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 54 | 2,926,794 | 2,922,297 | 14,146 |
| 57 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 5 | 155,649 | 155,649 | 797 |
| 57 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 57 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 81,756 | 81,756 | 394 |
| 57 | Business & Occupation | 16 | Extracting, Extracting for Hire | 4 | 195,207 | 195,207 | 945 |
| 57 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 16 | 499,214 | 499,072 | 2,416 |
| 57 | Other Taxes | 20 | Tobacco Products | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-------------|
| 57 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 3 | 53,169 | 53,169 | 147 |
| 57 | Other Taxes | 36 | Litter Tax | 201 | 103,941,109 | 103,941,109 | 15,581 |
| 57 | Other Taxes | 54 | Syrup Tax | 15 | 54 | 54 | 54 |
| 57 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 4 | 144,946 | 144,946 | 2,175 |
| 57 | Other Taxes | 65 | Hazardous Substance | 5 | 113,042 | 113,042 | 794 |
| 57 | Business & Occupation | 80 | Royalties; Child Care | 60 | 16,085,513 | 15,953,267 | 77,217 |
| 57 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 9 | 539,039 | 539,039 | 2,539 |
| 57 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 13 | 1,830,859 | 1,830,859 | 5,490 |
| 58 | State Sales Tax | 1 | Retail Sales Tax | 13,145 | 6,960,299,401 | 6,689,016,979 | 434,786,648 |
| 58 | Business & Occupation | 2 | Retailing | 12,985 | 6,958,329,719 | 6,888,693,396 | 32,446,301 |
| 58 | Business & Occupation | 3 | Wholesaling | 704 | 810,830,725 | 184,165,465 | 891,342 |
| 58 | Business & Occupation | 4 | Service & Other Activities | 2,418 | 512,043,946 | 358,460,722 | 5,377,084 |
| 58 | State Use Tax | 5 | Use Tax | 1,476 | 42,933,896 | 42,933,896 | 2,791,071 |
| 58 | Business & Occupation | 7 | Manufacturing | 69 | 34,795,935 | 34,287,656 | 165,948 |
| 58 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 9 | 418,385 | 271,930 | 5,225 |
| 58 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 729 | 729 | 3 |
| 58 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 19 | 836,810 | 836,810 | 4,052 |
| 58 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 7 | 161,223 | 161,223 | 1,017 |
| 58 | Public Utility Tax | 13 | Other Public Service | 5 | 4,431 | 3,070 | 0 |
| 58 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 15 | 15 | 0 |
| 58 | Business & Occupation | 16 | Extracting, Extracting for Hire | 14 | 464,118 | 463,229 | 2,243 |
| 58 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 29 | 122,158 | 122,158 | 588 |
| 58 | Other Taxes | 20 | Tobacco Products | 11 | 14,997 | 12,342 | 5,940 |
| 58 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 7 | 726,265 | 726,265 | 1,002 |
| 58 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 8 | 36,868 | 32,661 | 90 |
| 58 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 7 | 5,683,713 | 5,683,713 | 7,843 |
| 58 | Other Taxes | 36 | Litter Tax | 8,775 | 3,701,679,537 | 3,701,679,537 | 553,923 |
| 58 | Public Utility Tax | 49 | Power | D | D | D | D |
| 58 | Other Taxes | 54 | Syrup Tax | 44 | 33,203 | 33,203 | 33,203 |
| 58 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 9 | 17,280 | 17,280 | 259 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|----------------|---------------|-------------|
| 58 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 58 | Public Utility Tax | 60 | Water Distribution | 3 | 96,873 | 96,873 | 4,338 |
| 58 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 58 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 58 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | D | D | D | D |
| 58 | Business & Occupation | 80 | Royalties; Child Care | 33 | 73,317,190 | 73,120,852 | 353,909 |
| 58 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 21 | 41,237 | 41,237 | 195 |
| 58 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 48 | 961,497 | 961,497 | 2,881 |
| 59 | State Sales Tax | 1 | Retail Sales Tax | 29,629 | 13,776,781,776 | 6,565,241,609 | 426,741,369 |
| 59 | Business & Occupation | 2 | Retailing | 22,953 | 13,749,695,590 | 8,995,499,721 | 42,369,087 |
| 59 | Business & Occupation | 3 | Wholesaling | 7,704 | 3,231,720,679 | 1,898,196,994 | 9,187,217 |
| 59 | Business & Occupation | 4 | Service & Other Activities | 5,003 | 552,252,307 | 479,530,340 | 7,193,277 |
| 59 | State Use Tax | 5 | Use Tax | 2,989 | 176,169,309 | 176,169,309 | 11,451,136 |
| 59 | Business & Occupation | 7 | Manufacturing | 957 | 604,948,964 | 595,394,407 | 2,881,718 |
| 59 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 41 | 5,270,349 | 3,654,065 | 68,364 |
| 59 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 108 | 14,286,375 | 13,718,058 | 66,401 |
| 59 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 115 | 9,848,281 | 9,847,508 | 47,665 |
| 59 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 21 | 520,068 | 487,849 | 2,493 |
| 59 | Public Utility Tax | 13 | Other Public Service | 5 | 68,954 | 57,971 | 957 |
| 59 | Business & Occupation | 14 | Insurance Agents/Brokers | 55 | 5,480,984 | 5,326,326 | 25,780 |
| 59 | Business & Occupation | 16 | Extracting, Extracting for Hire | 47 | 5,431,536 | 5,169,038 | 25,017 |
| 59 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 51 | 10,820,530 | 5,934,005 | 28,716 |
| 59 | Other Taxes | 20 | Tobacco Products | 100 | 1,564,781 | 1,384,680 | 666,729 |
| 59 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 18 | 39,272 | 39,272 | 45 |
| 59 | Public Utility Tax | 26 | Gas Dist., Telegraph | 3 | 29,312,209 | 148,118 | 5,651 |
| 59 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 39 | 5,121,626 | 5,115,872 | 14,066 |
| 59 | Business & Occupation | 29 | Radioactive Waste Disposal | D | D | D | D |
| 59 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 9 | 41,058 | 41,058 | 55 |
| 59 | Other Taxes | 36 | Litter Tax | 2,775 | 1,892,676,845 | 1,892,676,845 | 283,714 |
| 59 | Public Utility Tax | 49 | Power | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|----------------|---------------|------------|
| 59 | Other Taxes | 54 | Syrup Tax | 39 | 5,982 | 5,982 | 5,982 |
| 59 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 27 | 939,589 | 939,589 | 14,093 |
| 59 | Other Taxes | 57 | Petroleum Products Tax | 11 | 12,861,170 | 5,965,533 | 29,826 |
| 59 | Public Utility Tax | 60 | Water Distribution | 8 | 551,345 | 550,074 | 27,376 |
| 59 | Public Utility Tax | 61 | Sewer Collection | 6 | 55 | 55 | 0 |
| 59 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 59 | Other Taxes | 65 | Hazardous Substance | 29 | 45,622,174 | 36,171,888 | 253,194 |
| 59 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | 3 | 32,487 | 32,487 | 211,170 |
| 59 | Other Taxes | 79 | IMR | D | D | D | D |
| 59 | Business & Occupation | 80 | Royalties; Child Care | 172 | 11,416,741 | 11,249,678 | 54,450 |
| 59 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 26 | 282,423 | 282,423 | 1,330 |
| 59 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 89 | 9,477,489 | 9,477,489 | 28,441 |
| 60 | State Sales Tax | 1 | Retail Sales Tax | 130 | 57,185,219 | 42,589,900 | 2,768,353 |
| 60 | Business & Occupation | 2 | Retailing | 122 | 56,207,425 | 55,878,483 | 263,177 |
| 60 | Business & Occupation | 3 | Wholesaling | 8 | 8,894,999 | 8,698,564 | 42,103 |
| 60 | Business & Occupation | 4 | Service & Other Activities | 278 | 12,452,711,051 | 5,049,546,573 | 75,743,229 |
| 60 | State Use Tax | 5 | Use Tax | 133 | 30,460,384 | 30,460,384 | 1,979,953 |
| 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 |
| 60 | Business & Occupation | 14 | Insurance Agents/Brokers | 26 | 2,743,919 | 2,743,797 | 13,287 |
| 60 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 60 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 60 | Other Taxes | 36 | Litter Tax | 5 | 52,607 | 52,607 | 6 |
| 60 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 60 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 4 | 283,761 | 283,761 | 854 |
| 61 | State Sales Tax | 1 | Retail Sales Tax | 275 | 733,706,717 | 614,449,429 | 39,939,230 |
| 61 | Business & Occupation | 2 | Retailing | 264 | 733,664,660 | 665,261,009 | 3,133,378 |
| 61 | Business & Occupation | 3 | Wholesaling | 55 | 157,546,065 | 148,857,749 | 720,459 |
| 61 | Business & Occupation | 4 | Service & Other Activities | 1,471 | 2,508,311,012 | 1,896,032,730 | 28,440,542 |
| 61 | State Use Tax | 5 | Use Tax | 107 | 14,964,633 | 14,964,633 | 972,707 |
| 61 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 61 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 268,029 | 143,986 | 2,461 |
| 61 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 46,019 | 46,019 | 223 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 61 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 6 | 74,630,287 | 74,630,287 | 361,211 |
| 61 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 61 | Business & Occupation | 14 | Insurance Agents/Brokers | 69 | 8,502,274 | 8,488,824 | 41,091 |
| 61 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 8 | 217,628,037 | 26,868,065 | 130,045 |
| 61 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 61 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 3 | 1,794,440 | 1,794,440 | 4,933 |
| 61 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 61 | Other Taxes | 36 | Litter Tax | 19 | 620,194 | 620,194 | 93 |
| 61 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 13 | 4,037,819 | 4,037,819 | 60,567 |
| 61 | Business & Occupation | 80 | Royalties; Child Care | 5 | 180,217 | 180,217 | 873 |
| 61 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 61 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 43 | 187,229,306 | 187,229,306 | 561,690 |
| 62 | State Sales Tax | 1 | Retail Sales Tax | 62 | 14,444,377 | 9,978,375 | 648,593 |
| 62 | Business & Occupation | 2 | Retailing | 55 | 14,395,760 | 10,584,791 | 49,848 |
| 62 | Business & Occupation | 3 | Wholesaling | 29 | 11,341,838 | 6,334,185 | 30,655 |
| 62 | Business & Occupation | 4 | Service & Other Activities | 870 | 1,469,894,271 | 1,197,485,121 | 17,962,315 |
| 62 | State Use Tax | 5 | Use Tax | 125 | 4,042,835 | 4,042,835 | 262,792 |
| 62 | Business & Occupation | 7 | Manufacturing | 3 | 3,269,256 | 3,269,256 | 15,825 |
| 62 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 62 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 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 | 275 | 42,117,785 | 39,634,804 | 191,839 |
| 62 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 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 | 20 | 417,387,843 | 415,018,686 | 1,141,304 |
| 62 | Other Taxes | 36 | Litter Tax | 21 | 2,207,594 | 2,207,594 | 332 |
| 62 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 62 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 8 | 3,990,966 | 3,990,966 | 59,866 |
| 62 | Business & Occupation | 80 | Royalties; Child Care | 6 | 311,611 | 311,611 | 1,509 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 62 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 62 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 4 | 577,194 | 577,194 | 1,731 |
| 63 | State Sales Tax | 1 | Retail Sales Tax | 83 | 393,437,300 | 356,526,384 | 23,174,219 |
| 63 | Business & Occupation | 2 | Retailing | 82 | 393,427,943 | 387,264,795 | 1,824,021 |
| 63 | Business & Occupation | 3 | Wholesaling | 5 | 2,165,829 | 2,165,302 | 10,479 |
| 63 | Business & Occupation | 4 | Service & Other Activities | 128 | 3,194,958,126 | 471,573,787 | 7,073,625 |
| 63 | State Use Tax | 5 | Use Tax | 80 | 19,286,875 | 19,286,875 | 1,253,651 |
| 63 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 63 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 2,728,809 | 2,728,809 | 13,210 |
| 63 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 63 | Business & Occupation | 14 | Insurance Agents/Brokers | 66 | 20,123,805 | 17,963,950 | 86,940 |
| 63 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 63 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 63 | Other Taxes | 36 | Litter Tax | 6 | 5,446 | 5,446 | 0 |
| 63 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 63 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 63 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 63 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 64 | State Sales Tax | 1 | Retail Sales Tax | 135 | 78,385,346 | 75,268,505 | 4,892,451 |
| 64 | Business & Occupation | 2 | Retailing | 118 | 78,335,947 | 73,841,856 | 347,798 |
| 64 | Business & Occupation | 3 | Wholesaling | 20 | 1,344,851 | 1,332,646 | 6,450 |
| 64 | Business & Occupation | 4 | Service & Other Activities | 761 | 353,590,967 | 324,403,222 | 4,866,072 |
| 64 | State Use Tax | 5 | Use Tax | 234 | 7,421,939 | 7,421,939 | 482,439 |
| 64 | Business & Occupation | 7 | Manufacturing | 3 | 26,532 | 26,532 | 128 |
| 64 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 5 | 179,550 | 179,550 | 868 |
| 64 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 4,151 | 4,151 | 21 |
| 64 | Business & Occupation | 14 | Insurance Agents/Brokers | 3,011 | 1,262,204,333 | 1,249,996,800 | 6,050,070 |
| 64 | Business & Occupation | 16 | Extracting, Extracting for Hire | 10 | 19,099,559 | 19,087,343 | 92,383 |
| 64 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 64 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 64 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 3 | 14,614 | 14,614 | 20 |
| 64 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 18 | 1,866,189 | 1,866,189 | 5,133 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 64 | Other Taxes | 36 | Litter Tax | 44 | 729,951 | 729,951 | 110 |
| 64 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 64 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 4 | 1,323,864 | 1,323,864 | 19,858 |
| 64 | Business & Occupation | 80 | Royalties; Child Care | 6 | 403,369 | 403,369 | 1,952 |
| 64 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 3 | 15,179 | 15,179 | 71 |
| 64 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 65 | State Sales Tax | 1 | Retail Sales Tax | 1,413 | 483,864,149 | 418,505,227 | 27,202,902 |
| 65 | Business & Occupation | 2 | Retailing | 1,238 | 482,632,919 | 461,735,414 | 2,174,813 |
| 65 | Business & Occupation | 3 | Wholesaling | 201 | 48,136,838 | 28,861,960 | 139,699 |
| 65 | Business & Occupation | 4 | Service & Other Activities | 4,307 | 2,705,323,825 | 2,622,240,994 | 39,333,882 |
| 65 | State Use Tax | 5 | Use Tax | 506 | 25,128,429 | 25,128,429 | 1,633,376 |
| 65 | Business & Occupation | 7 | Manufacturing | 14 | 5,848,215 | 5,785,952 | 28,002 |
| 65 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 41,591 | 34,191 | 659 |
| 65 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 7 | 215,916 | 215,073 | 1,041 |
| 65 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 17 | 2,558,291 | 2,558,291 | 12,383 |
| 65 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 65 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 65 | Business & Occupation | 14 | Insurance Agents/Brokers | 32 | 3,791,749 | 3,790,513 | 18,349 |
| 65 | Business & Occupation | 16 | Extracting, Extracting for Hire | 20 | 4,445,310 | 4,445,310 | 21,517 |
| 65 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 7 | 79,535 | 79,535 | 385 |
| 65 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 65 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 5 | 939,624 | 939,624 | 1,296 |
| 65 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 11 | 2,272,128 | 2,272,128 | 6,252 |
| 65 | Other Taxes | 36 | Litter Tax | 104 | 23,216,181 | 23,216,181 | 3,483 |
| 65 | Public Utility Tax | 49 | Power | D | D | D | D |
| 65 | Other Taxes | 54 | Syrup Tax | 3 | 15 | 15 | 15 |
| 65 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 39 | 5,177,239 | 5,177,239 | 77,658 |
| 65 | Public Utility Tax | 60 | Water Distribution | 5 | 418,030 | 328,831 | 16,537 |
| 65 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 65 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 65 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 65 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | 5 | 59,335 | 59,335 | 385,686 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 65 | Other Taxes | 79 | IMR | D | D | D | D |
| 65 | Business & Occupation | 80 | Royalties; Child Care | 20 | 36,660,794 | 36,660,494 | 177,433 |
| 65 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 3 | 8,275 | 8,275 | 39 |
| 65 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 15 | 1,867,870 | 1,867,870 | 5,603 |
| 67 | State Sales Tax | 1 | Retail Sales Tax | 72 | 16,086,629 | 9,444,062 | 613,877 |
| 67 | Business & Occupation | 2 | Retailing | 59 | 16,013,823 | 12,728,317 | 59,958 |
| 67 | Business & Occupation | 3 | Wholesaling | 24 | 33,015,152 | 15,932,547 | 77,114 |
| 67 | Business & Occupation | 4 | Service & Other Activities | 247 | 142,440,486 | 82,349,801 | 1,235,254 |
| 67 | State Use Tax | 5 | Use Tax | 44 | 1,660,686 | 1,660,686 | 107,943 |
| 67 | Business & Occupation | 7 | Manufacturing | 4 | 8,916,473 | 8,461,866 | 40,955 |
| 67 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 266,281 | 265,387 | 1,285 |
| 67 | Business & Occupation | 14 | Insurance Agents/Brokers | 18 | 11,267,484 | 11,265,703 | 54,528 |
| 67 | Business & Occupation | 16 | Extracting, Extracting for Hire | 5 | 1,048,446 | 1,048,446 | 5,075 |
| 67 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 3 | 61,115,702 | 61,115,702 | 168,067 |
| 67 | Other Taxes | 36 | Litter Tax | 12 | 12,435,264 | 12,435,264 | 1,864 |
| 67 | Business & Occupation | 80 | Royalties; Child Care | 28 | 15,845,581 | 15,845,111 | 76,692 |
| 67 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 70 | State Sales Tax | 1 | Retail Sales Tax | 2,145 | 1,546,186,265 | 1,485,697,449 | 96,570,367 |
| 70 | Business & Occupation | 2 | Retailing | 2,132 | 1,546,096,311 | 1,506,260,762 | 7,094,546 |
| 70 | Business & Occupation | 3 | Wholesaling | 42 | 987,521 | 987,521 | 4,776 |
| 70 | Business & Occupation | 4 | Service & Other Activities | 528 | 48,459,414 | 38,919,928 | 583,768 |
| 70 | State Use Tax | 5 | Use Tax | 469 | 17,561,662 | 17,561,662 | 1,141,548 |
| 70 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 27,611 | 17,516 | 229 |
| 70 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 70 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 1,375 | 1,375 | 7 |
| 70 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 77,102 | 77,102 | 491 |
| 70 | Public Utility Tax | 13 | Other Public Service | 6 | 28,464 | 28,464 | 493 |
| 70 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 70 | Business & Occupation | 16 | Extracting, Extracting for Hire | 7 | 548,996 | 548,996 | 2,658 |
| 70 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 70 | Other Taxes | 20 | Tobacco Products | 3 | 5,104 | 5,104 | 2,459 |
| 70 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|------------|
| 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 | 4 | 145,438 | 145,438 | 400 |
| 70 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 70 | Other Taxes | 36 | Litter Tax | 221 | 65,585,242 | 65,585,242 | 9,799 |
| 70 | Other Taxes | 54 | Syrup Tax | 9 | 43 | 43 | 43 |
| 70 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 70 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 70 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 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 | 3 | 1,116 | 1,116 | 5 |
| 70 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 72 | State Sales Tax | 1 | Retail Sales Tax | 8,114 | 706,455,764 | 637,989,738 | 41,469,477 |
| 72 | Business & Occupation | 2 | Retailing | 6,615 | 701,262,282 | 668,072,333 | 3,146,677 |
| 72 | Business & Occupation | 3 | Wholesaling | 711 | 68,187,339 | 52,351,080 | 253,378 |
| 72 | Business & Occupation | 4 | Service & Other Activities | 8,257 | 844,083,064 | 827,292,373 | 12,409,561 |
| 72 | State Use Tax | 5 | Use Tax | 1,360 | 16,065,168 | 16,065,168 | 1,044,274 |
| 72 | Business & Occupation | 7 | Manufacturing | 87 | 8,916,815 | 8,905,691 | 43,097 |
| 72 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 13 | 734,602 | 371,717 | 6,352 |
| 72 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 38 | 1,676,945 | 1,668,593 | 8,075 |
| 72 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 11 | 193,601 | 193,601 | 937 |
| 72 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 10 | 7,072,934 | 7,034,028 | 44,913 |
| 72 | Public Utility Tax | 13 | Other Public Service | 3 | 5,001 | 5,001 | 0 |
| 72 | Business & Occupation | 14 | Insurance Agents/Brokers | 16 | 2,523,792 | 2,452,263 | 11,873 |
| 72 | Business & Occupation | 16 | Extracting, Extracting for Hire | 10 | 158,763 | 158,763 | 767 |
| 72 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 20 | 270,677 | 265,726 | 1,286 |
| 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 | 7 | 48,587 | 48,587 | 66 |
| 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 | 10 | 71,263 | 70,601 | 194 |
| 72 | Other Taxes | 36 | Litter Tax | 890 | 98,966,860 | 98,966,860 | 14,690 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|-------------|
| 72 | Public Utility Tax | 49 | Power | D | D | D | D |
| 72 | Other Taxes | 54 | Syrup Tax | 13 | 40 | 40 | 40 |
| 72 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 25 | 3,315,611 | 3,315,611 | 49,737 |
| 72 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 72 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 72 | Public Utility Tax | 61 | Sewer Collection | 3 | 152 | 152 | 0 |
| 72 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 72 | Other Taxes | 65 | Hazardous Substance | 4 | 13,389 | 13,389 | 93 |
| 72 | Other Taxes | 79 | IMR | D | D | D | D |
| 72 | Business & Occupation | 80 | Royalties; Child Care | 89 | 6,513,684 | 5,739,932 | 27,783 |
| 72 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 15 | 161,624 | 161,624 | 761 |
| 72 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 38 | 230,983 | 230,983 | 693 |
| 73 | State Sales Tax | 1 | Retail Sales Tax | 13,106 | 4,583,187,150 | 3,040,459,683 | 197,630,261 |
| 73 | Business & Occupation | 2 | Retailing | 11,364 | 4,550,744,150 | 3,240,000,721 | 15,260,442 |
| 73 | Business & Occupation | 3 | Wholesaling | 4,106 | 2,898,196,408 | 1,722,278,791 | 8,335,807 |
| 73 | Business & Occupation | 4 | Service & Other Activities | 20,285 | 8,460,827,842 | 7,159,907,981 | 107,399,594 |
| 73 | State Use Tax | 5 | Use Tax | 3,258 | 161,049,735 | 161,049,735 | 10,468,310 |
| 73 | Business & Occupation | 7 | Manufacturing | 616 | 800,430,665 | 762,595,446 | 3,690,967 |
| 73 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 91 | 30,196,808 | 9,200,321 | 173,967 |
| 73 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 298 | 194,518,219 | 192,800,306 | 933,148 |
| 73 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 171 | 133,690,862 | 116,919,902 | 565,898 |
| 73 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 54 | 27,112,738 | 22,469,794 | 143,778 |
| 73 | Public Utility Tax | 13 | Other Public Service | 15 | 1,326,930 | 763,112 | 13,844 |
| 73 | Business & Occupation | 14 | Insurance Agents/Brokers | 115 | 32,003,989 | 31,968,349 | 154,724 |
| 73 | Business & Occupation | 16 | Extracting, Extracting for Hire | 46 | 9,195,454 | 9,195,454 | 44,511 |
| 73 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 135 | 54,650,442 | 29,591,296 | 143,236 |
| 73 | Other Taxes | 20 | Tobacco Products | 4 | 610 | 610 | 294 |
| 73 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 14 | 6,353,331 | 6,353,331 | 8,767 |
| 73 | Public Utility Tax | 26 | Gas Dist., Telegraph | 3 | 88,327 | 38,200 | 1,459 |
| 73 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 73 | 30,273,814 | 29,576,141 | 81,334 |
| 73 | Business & Occupation | 29 | Radioactive Waste Disposal | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|---------------|---------------|-------------|
| | | | Processing Meat-Whlse, Mfg. Wheat into Flour | | | | |
| 73 | Business & Occupation | 30 | Raw Seafood, Soybean, and Canola Proc. | 7 | 36,896,674 | 33,920,051 | 46,811 |
| 73 | Other Taxes | 36 | Litter Tax | 704 | 329,346,418 | 329,346,418 | 49,361 |
| 73 | Public Utility Tax | 49 | Power | 6 | 1,659 | 1,659 | 0 |
| 73 | Other Taxes | 54 | Syrup Tax | 21 | 1,554 | 1,554 | 1,554 |
| 73 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 66 | 4,943,824 | 4,938,595 | 74,077 |
| 73 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 73 | Public Utility Tax | 60 | Water Distribution | 9 | 2,083,048 | 1,998,231 | 100,255 |
| 73 | Public Utility Tax | 61 | Sewer Collection | 3 | 994,776 | 763,504 | 29,408 |
| 73 | Other Taxes | 64 | Refuse Collection | 4 | 1,096,967 | 1,096,967 | 39,492 |
| 73 | Other Taxes | 65 | Hazardous Substance | 9 | 3,498,911 | 3,498,911 | 24,493 |
| 73 | Other Taxes | 79 | IMR | D | D | D | D |
| 73 | Business & Occupation | 80 | Royalties; Child Care | 319 | 491,711,740 | 488,581,272 | 2,364,752 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 73 | Business & Occupation | 83 | Environmental Remedial Action | 61 | 114,691,038 | 114,690,957 | 540,194 |
| 73 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 115 | 23,618,336 | 23,618,336 | 70,856 |
| 75 | State Sales Tax | 1 | Retail Sales Tax | 6,971 | 2,765,081,543 | 2,586,176,452 | 168,101,752 |
| 75 | Business & Occupation | 2 | Retailing | 6,369 | 2,761,469,500 | 2,671,177,098 | 12,581,464 |
| 75 | Business & Occupation | 3 | Wholesaling | 3,815 | 818,204,254 | 747,649,182 | 3,618,582 |
| 75 | Business & Occupation | 4 | Service & Other Activities | 758 | 77,350,886 | 74,517,743 | 1,117,784 |
| 75 | State Use Tax | 5 | Use Tax | 724 | 9,401,018 | 9,401,018 | 611,072 |
| 75 | Business & Occupation | 7 | Manufacturing | 91 | 23,704,195 | 21,132,790 | 102,284 |
| 75 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 50 | 8,414,222 | 3,464,480 | 66,143 |
| 75 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 8 | 105,715 | 105,715 | 511 |
| | | | Warehousing, Radio and TV Broadcasting; | | | | |
| 75 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 88 | 1,428,740 | 1,335,092 | 6,461 |
| | | | Urban Transportation/Vessels Under 65 Feet | | | | |
| 75 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 21 | 3,905,822 | 3,665,230 | 23,089 |
| 75 | Public Utility Tax | 13 | Other Public Service | 10 | 617,292 | 617,292 | 11,698 |
| 75 | Business & Occupation | 14 | Insurance Agents/Brokers | 13 | 3,686,536 | 3,686,536 | 17,842 |
| 75 | Business & Occupation | 16 | Extracting, Extracting for Hire | 8 | 2,234,547 | 1,650,733 | 7,989 |
| 75 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 176 | 63,019,911 | 47,740,068 | 231,054 |
| | | | Splitting or Processing Dried Peas; Presc. | | | | |
| 75 | Business & Occupation | 21 | Drug Warehousing; Manufacturing Dairy Products | 6 | 77,936 | 54,372 | 75 |
| | | | Travel Agent Commissions; International | | | | |
| 75 | Business & Occupation | 28 | Charter Freight, Brokers and Stevedoring | 4 | 118,089 | 118,089 | 325 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|------------|
| | | | Processing Meat-Whlse, Mfg. Wheat into Flour | | | | |
| 75 | Business & Occupation | 30 | Raw Seafood, Soybean, and Canola Proc. | 4 | 6,936,621 | 6,084,315 | 8,396 |
| 75 | Other Taxes | 36 | Litter Tax | 293 | 33,970,961 | 33,970,961 | 5,060 |
| 75 | Public Utility Tax | 49 | Power | D | D | D | D |
| 75 | Other Taxes | 54 | Syrup Tax | 10 | 30 | 30 | 30 |
| 75 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 75 | Other Taxes | 57 | Petroleum Products Tax | 3 | 262,934 | 262,934 | 1,315 |
| 75 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 75 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 75 | Other Taxes | 65 | Hazardous Substance | 12 | 367,114 | 367,114 | 2,563 |
| 75 | Other Taxes | 79 | IMR | D | D | D | D |
| 75 | Business & Occupation | 80 | Royalties; Child Care | 62 | 2,767,851 | 2,691,216 | 13,027 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 75 | Business & Occupation | 83 | Environmental Remedial Action | 4 | 65,753 | 65,753 | 310 |
| 75 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 380 | 194,182,581 | 194,182,581 | 582,556 |
| 76 | State Sales Tax | 1 | Retail Sales Tax | 5,353 | 624,097,636 | 498,118,079 | 32,377,832 |
| 76 | Business & Occupation | 2 | Retailing | 4,197 | 618,634,601 | 557,647,587 | 2,626,690 |
| 76 | Business & Occupation | 3 | Wholesaling | 2,243 | 257,630,620 | 233,626,164 | 1,130,757 |
| 76 | Business & Occupation | 4 | Service & Other Activities | 901 | 85,915,935 | 47,716,582 | 715,783 |
| 76 | State Use Tax | 5 | Use Tax | 406 | 4,546,359 | 4,546,359 | 295,531 |
| 76 | Business & Occupation | 7 | Manufacturing | 200 | 28,569,782 | 28,441,492 | 137,653 |
| 76 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 14 | 999,091 | 999,091 | 19,226 |
| 76 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 24 | 1,595,278 | 1,591,725 | 7,707 |
| | | | Warehousing, Radio and TV Broadcasting; | | | | |
| 76 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 63 | 9,780,635 | 9,516,282 | 46,056 |
| | | | Urban Transportation/Vessels Under 65 Feet | | | | |
| 76 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 6 | 3,032,944 | 3,032,344 | 19,291 |
| 76 | Public Utility Tax | 13 | Other Public Service | 4 | 25,074 | 25,074 | 0 |
| 76 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 14,460 | 14,460 | 69 |
| 76 | Business & Occupation | 16 | Extracting, Extracting for Hire | 11 | 171,980 | 171,980 | 831 |
| 76 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 71 | 17,815,561 | 16,915,189 | 81,869 |
| 76 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| | | | Splitting or Processing Dried Peas; Presc. | | | | |
| | | | Drug Warehousing; Manufacturing Dairy | | | | |
| 76 | Business & Occupation | 21 | Products | 3 | 758 | 758 | 1 |
| 76 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| | | | Travel Agent Commissions; International | | | | |
| 76 | Business & Occupation | 28 | Charter Freight, Brokers and Stevedoring | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-------------|-------------|------------|
| 76 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 3 | 683 | 683 | 1 |
| 76 | Other Taxes | 36 | Litter Tax | 170 | 9,448,426 | 9,448,426 | 1,403 |
| 76 | Other Taxes | 54 | Syrup Tax | 7 | 10 | 10 | 10 |
| 76 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 7 | 59,244 | 59,244 | 889 |
| 76 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 76 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 76 | Public Utility Tax | 61 | Sewer Collection | 3 | 218,494 | 188,730 | 7,223 |
| 76 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 76 | Other Taxes | 65 | Hazardous Substance | 3 | 10,918 | 10,918 | 77 |
| 76 | Business & Occupation | 80 | Royalties; Child Care | 40 | 438,839 | 438,839 | 2,125 |
| 76 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 6 | 19,113 | 19,113 | 90 |
| 76 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 14 | 1,768,045 | 1,768,045 | 5,304 |
| 78 | State Sales Tax | 1 | Retail Sales Tax | 696 | 319,901,451 | 294,573,289 | 19,147,259 |
| 78 | Business & Occupation | 2 | Retailing | 616 | 319,576,693 | 297,568,447 | 1,401,547 |
| 78 | Business & Occupation | 3 | Wholesaling | 148 | 117,565,568 | 82,910,664 | 401,286 |
| 78 | Business & Occupation | 4 | Service & Other Activities | 607 | 292,022,309 | 280,760,035 | 4,211,455 |
| 78 | State Use Tax | 5 | Use Tax | 109 | 6,064,497 | 6,064,497 | 394,201 |
| 78 | Business & Occupation | 7 | Manufacturing | 23 | 6,158,097 | 6,087,362 | 29,459 |
| 78 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; | 9 | 1,225,260 | 1,214,786 | 5,882 |
| 78 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 9 | 27,172,646 | 27,172,646 | 131,519 |
| 78 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 78 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 78 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 78 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 6 | 827,664 | 22,532 | 109 |
| 78 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | D | D | D | D |
| 78 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 78 | Other Taxes | 36 | Litter Tax | 110 | 11,232,526 | 11,232,526 | 1,667 |
| 78 | Public Utility Tax | 49 | Power | D | D | D | D |
| 78 | Other Taxes | 54 | Syrup Tax | 3 | 13 | 13 | 13 |
| 78 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 3 | 137,873 | 137,873 | 2,068 |
| 78 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|-------------|------------|
| 78 | Business & Occupation | 80 | Royalties; Child Care | 22 | 2,419,832 | 2,416,299 | 11,697 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 78 | Business & Occupation | 83 | Environmental Remedial Action | D | D | D | D |
| 78 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 3 | 10,343 | 10,343 | 31 |
| 79 | State Sales Tax | 1 | Retail Sales Tax | 2,693 | 937,869,756 | 844,564,759 | 54,896,756 |
| 79 | Business & Occupation | 2 | Retailing | 2,375 | 919,535,579 | 828,986,019 | 3,904,579 |
| 79 | Business & Occupation | 3 | Wholesaling | 335 | 50,984,259 | 13,655,752 | 66,083 |
| 79 | Business & Occupation | 4 | Service & Other Activities | 2,626 | 1,199,062,056 | 819,665,093 | 12,295,123 |
| 79 | State Use Tax | 5 | Use Tax | 587 | 41,031,886 | 41,031,886 | 2,667,128 |
| 79 | Business & Occupation | 7 | Manufacturing | 26 | 3,754,871 | 3,710,834 | 17,964 |
| 79 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 4 | 48,722 | 43,587 | 672 |
| 79 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 4 | 75,001 | 75,001 | 363 |
| | | | Warehousing, Radio and TV Broadcasting; | | | | |
| 79 | Business & Occupation | 11 | Public Road Construction/Gov't Contracting | 16 | 663,790 | 663,790 | 3,210 |
| | | | | | | | |
| 79 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 4 | 168,321 | 168,321 | 1,006 |
| 79 | Public Utility Tax | 13 | Other Public Service | 4 | 31,142 | 31,142 | 383 |
| 79 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 10,764 | 10,764 | 52 |
| 79 | Business & Occupation | 16 | Extracting, Extracting for Hire | 4 | 835,451 | 325,590 | 1,575 |
| 79 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 10 | 2,602,241 | 64,209 | 309 |
| 79 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| | | | Splitting or Processing Dried Peas; Presc. | | | | |
| | | | Drug Warehousing; Manufacturing Dairy | | | | |
| 79 | Business & Occupation | 21 | Products | D | D | D | D |
| | | | Travel Agent Commissions; International | | | | |
| 79 | Business & Occupation | 28 | Charter Freight, Brokers and Stevedoring | 35 | 3,629,583 | 2,589,128 | 7,119 |
| | | | 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 | 334 | 77,170,006 | 77,170,006 | 11,536 |
| 79 | Other Taxes | 54 | Syrup Tax | 3 | 479 | 479 | 479 |
| 79 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 8 | 220,564 | 220,564 | 3,309 |
| 79 | Public Utility Tax | 60 | Water Distribution | 8 | 1,030,384 | 893,816 | 44,653 |
| 79 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 79 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 79 | Other Taxes | 79 | IMR | D | D | D | D |
| 79 | Business & Occupation | 80 | Royalties; Child Care | 77 | 18,384,922 | 17,597,338 | 85,157 |
| | | | Cleanup of Radioactive Waste for U.S. Gov't | | | | |
| 79 | Business & Occupation | 83 | Environmental Remedial Action | 8 | 55,407 | 55,407 | 261 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|----------------|----------------|-------------|
| 79 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 7 | 102,680 | 102,680 | 307 |
| 80 | State Sales Tax | 1 | Retail Sales Tax | 3,072 | 571,683,700 | 212,092,888 | 13,786,102 |
| 80 | Business & Occupation | 2 | Retailing | 2,961 | 560,959,619 | 468,451,916 | 2,206,302 |
| 80 | Business & Occupation | 3 | Wholesaling | 404 | 102,519,767 | 79,534,127 | 384,924 |
| 80 | Business & Occupation | 4 | Service & Other Activities | 13,732 | 12,732,640,722 | 10,824,672,646 | 162,370,502 |
| 80 | State Use Tax | 5 | Use Tax | 3,627 | 229,297,332 | 229,297,332 | 14,904,483 |
| 80 | Business & Occupation | 7 | Manufacturing | 354 | 47,522,078 | 47,213,466 | 228,515 |
| 80 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 80 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 8 | 607,700 | 607,700 | 2,940 |
| 80 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 21 | 9,578,122 | 6,058,938 | 29,324 |
| 80 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 80 | Public Utility Tax | 13 | Other Public Service | 4 | 26,624 | 26,624 | 171 |
| 80 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 80 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 80 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 24 | 814,222 | 797,918 | 3,863 |
| 80 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 80 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 4 | 53,090 | 53,090 | 73 |
| 80 | Public Utility Tax | 26 | Gas Dist., Telegraph | D | D | D | D |
| 80 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 80 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 3 | 19 | 19 | 0 |
| 80 | Other Taxes | 36 | Litter Tax | 381 | 38,113,999 | 38,113,999 | 5,677 |
| 80 | Other Taxes | 54 | Syrup Tax | 4 | 8 | 8 | 8 |
| 80 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 182 | 4,968,646,196 | 3,793,704,191 | 56,905,573 |
| 80 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 80 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 80 | Other Taxes | 65 | Hazardous Substance | 6 | 337,410 | 337,410 | 2,362 |
| 80 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | 152 | 2,489,580 | 2,489,580 | 16,182,461 |
| 80 | Other Taxes | 79 | IMR | D | D | D | D |
| 80 | Business & Occupation | 80 | Royalties; Child Care | 20 | 16,567,232 | 16,567,232 | 80,185 |
| 80 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 13 | 12,598,379 | 12,598,379 | 59,336 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|---------------|---------------|------------|
| 80 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 12 | 48,295 | 48,295 | 142 |
| 81 | State Sales Tax | 1 | Retail Sales Tax | 136 | 4,841,264 | 4,335,552 | 281,803 |
| 81 | Business & Occupation | 2 | Retailing | 127 | 4,798,718 | 4,655,405 | 21,917 |
| 81 | Business & Occupation | 3 | Wholesaling | 13 | 1,477,956 | 936,658 | 4,531 |
| 81 | Business & Occupation | 4 | Service & Other Activities | 4,794 | 3,061,888,006 | 3,007,907,444 | 45,118,806 |
| 81 | State Use Tax | 5 | Use Tax | 760 | 6,980,615 | 6,980,615 | 453,747 |
| 81 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 81 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 81 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 81 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 81 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 81 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 81 | Business & Occupation | 16 | Extracting, Extracting for Hire | 4 | 570,134 | 570,134 | 2,758 |
| 81 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 8 | 61,573 | 61,573 | 298 |
| 81 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 81 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | D | D | D | D |
| 81 | Other Taxes | 36 | Litter Tax | 84 | 70,602 | 70,602 | 11 |
| 81 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 81 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 25 | 3,041,361 | 3,041,361 | 45,619 |
| 81 | Other Taxes | 79 | IMR | D | D | D | D |
| 81 | Business & Occupation | 80 | Royalties; Child Care | 8 | 1,057,172 | 1,057,172 | 5,118 |
| 81 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 7 | 207,580 | 207,580 | 978 |
| 81 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 82 | State Sales Tax | 1 | Retail Sales Tax | 798 | 160,698,552 | 130,147,797 | 8,459,624 |
| 82 | Business & Occupation | 2 | Retailing | 625 | 130,978,393 | 55,609,503 | 261,931 |
| 82 | Business & Occupation | 3 | Wholesaling | 105 | 16,244,772 | 9,578,797 | 46,359 |
| 82 | Business & Occupation | 4 | Service & Other Activities | 1,575 | 609,003,758 | 350,537,714 | 5,258,143 |
| 82 | State Use Tax | 5 | Use Tax | 569 | 145,849,270 | 145,849,270 | 9,480,232 |
| 82 | Business & Occupation | 7 | Manufacturing | 9 | 1,079,465 | 1,074,010 | 5,199 |
| 82 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 82 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 3 | 2,639,841 | 2,639,841 | 12,776 |
| 82 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 3 | 4,266,431 | 4,261,059 | 20,624 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|-------------|-------------|-----------|
| 82 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 82 | Public Utility Tax | 13 | Other Public Service | 5 | 50,417 | 48,907 | 401 |
| 82 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 132,117 | 132,117 | 640 |
| 82 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 82 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | D | D | D | D |
| 82 | Public Utility Tax | 26 | Gas Dist., Telegraph | 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 | 60 | 17,292,953 | 17,292,953 | 2,583 |
| 82 | Public Utility Tax | 49 | Power | D | D | D | D |
| 82 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 3 | 110,930 | 110,930 | 1,664 |
| 82 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 82 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 82 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 82 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 82 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | D | D | D | D |
| 82 | Business & Occupation | 80 | Royalties; Child Care | 47 | 8,557,271 | 2,747,979 | 13,301 |
| 82 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 82 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 4 | 167,795 | 167,795 | 503 |
| 83 | State Sales Tax | 1 | Retail Sales Tax | 491 | 110,325,958 | 85,785,005 | 5,576,031 |
| 83 | Business & Occupation | 2 | Retailing | 389 | 99,984,760 | 43,862,332 | 206,595 |
| 83 | Business & Occupation | 3 | Wholesaling | 85 | 28,337,051 | 6,054,877 | 29,302 |
| 83 | Business & Occupation | 4 | Service & Other Activities | 1,791 | 555,327,125 | 412,088,476 | 6,181,380 |
| 83 | State Use Tax | 5 | Use Tax | 251 | 5,382,338 | 5,382,338 | 349,864 |
| 83 | Business & Occupation | 7 | Manufacturing | 6 | 10,050,891 | 73,600 | 356 |
| 83 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 3 | 319,824 | 17,087 | 329 |
| 83 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 5 | 74,360 | 74,360 | 359 |
| 83 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 4 | 510,732 | 510,732 | 2,473 |
| 83 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 83 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 83 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 277,815 | 277,815 | 1,345 |
| 83 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 83 | 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 |
|-----|-----------------------|-----------|--|-----------------|-------------|-------------|-----------|
| 83 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 6 | 273,954 | 65,588 | 179 |
| 83 | Other Taxes | 36 | Litter Tax | 54 | 5,624,811 | 5,624,811 | 844 |
| 83 | Public Utility Tax | 49 | Power | D | D | D | D |
| 83 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 83 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 11 | 538,831 | 408,448 | 6,128 |
| 83 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 83 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 83 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | 5 | 53,765 | 53,765 | 349,480 |
| 83 | Other Taxes | 79 | IMR | 9 | 124,809,308 | 124,809,308 | 7,488,566 |
| 83 | Business & Occupation | 80 | Royalties; Child Care | 800 | 131,493,693 | 47,073,990 | 227,849 |
| 83 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 3 | 11,874 | 1,032 | 5 |
| 83 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 84 | State Sales Tax | 1 | Retail Sales Tax | 95 | 13,300,342 | 12,792,195 | 831,500 |
| 84 | Business & Occupation | 2 | Retailing | 65 | 13,074,285 | 3,175,911 | 14,955 |
| 84 | Business & Occupation | 3 | Wholesaling | 11 | 371,066 | 240,701 | 1,166 |
| 84 | Business & Occupation | 4 | Service & Other Activities | 28 | 15,438,166 | 1,283,600 | 19,254 |
| 84 | State Use Tax | 5 | Use Tax | 12 | 621,134 | 621,134 | 40,375 |
| 84 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 84 | Other Taxes | 36 | Litter Tax | 5 | 188,362 | 188,362 | 28 |
| 84 | Business & Occupation | 80 | Royalties; Child Care | D | D | D | D |
| 86 | State Sales Tax | 1 | Retail Sales Tax | 875 | 90,413,934 | 84,626,280 | 5,500,745 |
| 86 | Business & Occupation | 2 | Retailing | 667 | 89,300,176 | 85,103,669 | 400,825 |
| 86 | Business & Occupation | 3 | Wholesaling | 46 | 5,154,627 | 4,809,925 | 23,285 |
| 86 | Business & Occupation | 4 | Service & Other Activities | 637 | 270,114,067 | 147,556,840 | 2,213,400 |
| 86 | State Use Tax | 5 | Use Tax | 201 | 9,642,106 | 9,642,106 | 626,743 |
| 86 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | D | D | D | D |
| 86 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 14 | 1,716,112 | 1,716,112 | 8,305 |
| 86 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 86 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 414,233 | 414,233 | 2,659 |
| 86 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 86 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 749,301 | 749,301 | 3,625 |
| 86 | Business & Occupation | 16 | Extracting, Extracting for Hire | D | D | D | D |
| 86 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 3 | 20,044 | 20,044 | 97 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|---------------|---------------|------------|
| 86 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 3 | 6,956,230 | 6,956,230 | 19,130 |
| 86 | Other Taxes | 36 | Litter Tax | 137 | 15,881,121 | 15,881,121 | 2,370 |
| 86 | Other Taxes | 54 | Syrup Tax | D | D | D | D |
| 86 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 4 | 505,552 | 505,552 | 7,584 |
| 86 | Public Utility Tax | 60 | Water Distribution | 15 | 1,455,622 | 1,362,732 | 66,568 |
| 86 | Public Utility Tax | 61 | Sewer Collection | D | D | D | D |
| 86 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 86 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | D | D | D | D |
| 86 | Business & Occupation | 80 | Royalties; Child Care | 10 | 2,994,834 | 2,994,834 | 14,488 |
| 86 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 86 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 87 | State Sales Tax | 1 | Retail Sales Tax | 2,640 | 808,402,471 | 378,008,158 | 24,574,197 |
| 87 | Business & Occupation | 2 | Retailing | 2,376 | 804,403,871 | 500,198,791 | 2,356,164 |
| 87 | Business & Occupation | 3 | Wholesaling | 880 | 702,035,265 | 448,593,019 | 2,171,203 |
| 87 | Business & Occupation | 4 | Service & Other Activities | 15,245 | 7,503,763,570 | 6,620,572,032 | 99,309,381 |
| 87 | State Use Tax | 5 | Use Tax | 2,416 | 168,690,361 | 168,690,361 | 10,964,945 |
| 87 | Business & Occupation | 7 | Manufacturing | 222 | 275,756,969 | 261,155,779 | 1,263,990 |
| 87 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 12 | 6,066,366 | 5,920,271 | 113,349 |
| 87 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 73 | 20,115,470 | 19,733,881 | 95,506 |
| 87 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 79 | 748,007,137 | 709,288,398 | 3,432,950 |
| 87 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | 3 | 109,361 | 109,361 | 564 |
| 87 | Public Utility Tax | 13 | Other Public Service | 4 | 6,812 | 6,812 | 0 |
| 87 | Business & Occupation | 14 | Insurance Agents/Brokers | 116 | 38,692,758 | 38,379,340 | 185,764 |
| 87 | Business & Occupation | 16 | Extracting, Extracting for Hire | 18 | 14,141,641 | 1,401,522 | 6,783 |
| 87 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 31 | 13,223,175 | 10,364,461 | 50,161 |
| 87 | Other Taxes | 20 | Tobacco Products | D | D | D | D |
| 87 | Business & Occupation | 21 | Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products | 7 | 193,026 | 193,026 | 266 |
| 87 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | 36 | 20,840,411 | 20,822,640 | 57,261 |
| 87 | Business & Occupation | 30 | Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc. | 5 | 1,048,925 | 1,048,925 | 1,447 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|--|-----------------|-------------|-------------|-----------|
| 87 | Other Taxes | 36 | Litter Tax | 308 | 46,605,398 | 46,605,398 | 6,983 |
| 87 | Public Utility Tax | 49 | Power | D | D | D | D |
| 87 | Other Taxes | 54 | Syrup Tax | 24 | 96 | 96 | 96 |
| 87 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 58 | 12,036,441 | 12,010,529 | 180,154 |
| 87 | Public Utility Tax | 60 | Water Distribution | D | D | D | D |
| 87 | Public Utility Tax | 61 | Sewer Collection | 3 | 23 | 23 | 0 |
| 87 | Other Taxes | 65 | Hazardous Substance | 11 | 36,588,372 | 36,395,252 | 254,770 |
| 87 | Other Taxes | 78 | Quality Maintenance Fee on Nursing Facility Operators | D | D | D | D |
| 87 | Business & Occupation | 80 | Royalties; Child Care | 122 | 79,212,912 | 64,096,302 | 310,222 |
| 87 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 160 | 984,728,745 | 971,927,650 | 4,577,783 |
| 87 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 16 | 440,897 | 440,897 | 1,322 |
| 88 | State Sales Tax | 1 | Retail Sales Tax | 23 | 552,188 | 394,008 | 25,611 |
| 88 | Business & Occupation | 2 | Retailing | 18 | 502,341 | 429,150 | 2,021 |
| 88 | Business & Occupation | 3 | Wholesaling | 7 | 105,736 | 102,981 | 498 |
| 88 | Business & Occupation | 4 | Service & Other Activities | 34 | 2,764,717 | 2,757,662 | 41,369 |
| 88 | State Use Tax | 5 | Use Tax | 6 | 2,984 | 2,984 | 194 |
| 88 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 88 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 89 | State Sales Tax | 1 | Retail Sales Tax | 1,108 | 33,741,171 | 22,500,999 | 1,462,553 |
| 89 | Business & Occupation | 2 | Retailing | 708 | 32,799,493 | 19,690,355 | 92,757 |
| 89 | Business & Occupation | 3 | Wholesaling | 264 | 15,971,893 | 6,224,119 | 30,116 |
| 89 | Business & Occupation | 4 | Service & Other Activities | 814 | 150,102,520 | 135,535,363 | 2,033,079 |
| 89 | State Use Tax | 5 | Use Tax | 129 | 691,173 | 691,173 | 44,924 |
| 89 | Business & Occupation | 7 | Manufacturing | 80 | 5,881,356 | 5,622,494 | 27,216 |
| 89 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | 22 | 736,118 | 735,990 | 3,563 |
| 89 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | 6 | 591,823 | 518,698 | 2,510 |
| 89 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 89 | Business & Occupation | 14 | Insurance Agents/Brokers | 3 | 423,211 | 423,211 | 2,048 |
| 89 | Business & Occupation | 16 | Extracting, Extracting for Hire | 3 | 13,046 | 13,046 | 63 |
| 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 | 29 | 1,100,768 | 1,100,768 | 165 |
| 89 | Business & Occupation | 55 | Public or Nonprofit Hospitals | 4 | 20,239 | 20,239 | 304 |
| 89 | Business & Occupation | 80 | Royalties; Child Care | 104 | 19,834,120 | 19,834,120 | 95,994 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|------------|------------|-----------|
| 89 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | 10 | 3,171,787 | 3,171,787 | 14,940 |
| 89 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 3 | 24,365 | 24,365 | 73 |
| 91 | State Sales Tax | 1 | Retail Sales Tax | 99 | 19,876,240 | 19,737,865 | 1,282,972 |
| 91 | Business & Occupation | 2 | Retailing | 93 | 13,389,728 | 12,023,389 | 56,609 |
| 91 | Business & Occupation | 3 | Wholesaling | 5 | 302,158 | 302,040 | 1,460 |
| 91 | Business & Occupation | 4 | Service & Other Activities | 100 | 93,106,381 | 90,598,480 | 1,358,981 |
| 91 | State Use Tax | 5 | Use Tax | 107 | 36,348,876 | 36,348,876 | 2,362,682 |
| 91 | Business & Occupation | 7 | Manufacturing | 3 | 754,341 | 754,341 | 3,652 |
| 91 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 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 | 4 | 1,699,605 | 1,697,709 | 8,216 |
| 91 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 91 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 91 | Business & Occupation | 19 | Retailing of Interstate Transportation Equip. | 3 | 13 | 13 | 0 |
| 91 | Other Taxes | 36 | Litter Tax | 5 | 49,436 | 49,436 | 8 |
| 91 | Public Utility Tax | 49 | Power | D | D | D | D |
| 91 | Business & Occupation | 55 | Public or Nonprofit Hospitals | D | D | D | D |
| 91 | Public Utility Tax | 60 | Water Distribution | 61 | 48,424,360 | 48,184,995 | 2,422,098 |
| 91 | Public Utility Tax | 61 | Sewer Collection | 62 | 18,639,185 | 18,074,661 | 695,439 |
| 91 | Other Taxes | 64 | Refuse Collection | 41 | 17,130,341 | 15,269,939 | 549,724 |
| 91 | Other Taxes | 65 | Hazardous Substance | 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 | 33 | 9,071,989 | 6,371,069 | 414,123 |
| 92 | Business & Occupation | 2 | Retailing | 27 | 8,310,088 | 5,605,870 | 26,401 |
| 92 | Business & Occupation | 3 | Wholesaling | D | D | D | D |
| 92 | Business & Occupation | 4 | Service & Other Activities | 24 | 8,096,536 | 6,824,812 | 102,374 |
| 92 | State Use Tax | 5 | Use Tax | 48 | 7,438,878 | 7,438,878 | 483,526 |
| 92 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 92 | Other Taxes | 36 | Litter Tax | 3 | 3,116,003 | 3,116,003 | 469 |
| 92 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 92 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |
| 93 | Business & Occupation | 4 | Service & Other Activities | D | D | D | D |
| 93 | State Use Tax | 5 | Use Tax | 6 | 1,931,286 | 1,931,286 | 125,534 |
| 94 | State Sales Tax | 1 | Retail Sales Tax | 21 | 1,634,877 | 1,630,358 | 105,968 |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|------------|------------|---------|
| 94 | Business & Occupation | 2 | Retailing | 19 | 1,633,277 | 1,042,713 | 4,907 |
| 94 | Business & Occupation | 3 | Wholesaling | 3 | 935,991 | 935,991 | 4,531 |
| 94 | Business & Occupation | 4 | Service & Other Activities | 20 | 44,748,616 | 42,885,200 | 643,281 |
| 94 | State Use Tax | 5 | Use Tax | 21 | 10,072,717 | 10,072,717 | 654,726 |
| 94 | Business & Occupation | 7 | Manufacturing | D | D | D | D |
| 94 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 94 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 95 | State Sales Tax | 1 | Retail Sales Tax | 66 | 8,242,857 | 8,225,302 | 534,640 |
| 95 | Business & Occupation | 2 | Retailing | 53 | 6,776,973 | 6,538,047 | 30,798 |
| 95 | Business & Occupation | 3 | Wholesaling | 5 | 682,514 | 682,514 | 3,305 |
| 95 | Business & Occupation | 4 | Service & Other Activities | 45 | 8,671,284 | 7,705,763 | 115,590 |
| 95 | State Use Tax | 5 | Use Tax | 23 | 10,212,488 | 10,212,488 | 663,807 |
| 95 | Business & Occupation | 11 | Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting | D | D | D | D |
| 95 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 95 | Public Utility Tax | 13 | Other Public Service | D | D | D | D |
| 95 | Business & Occupation | 29 | Radioactive Waste Disposal | 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 |
| 95 | Other Taxes | 64 | Refuse Collection | D | D | D | D |
| 95 | Business & Occupation | 80 | Royalties; Child Care | 18 | 1,173,948 | 345,845 | 1,673 |
| 95 | Business & Occupation | 83 | Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action | D | D | D | D |
| 96 | State Sales Tax | 1 | Retail Sales Tax | 19 | 1,945,143 | 1,579,563 | 102,666 |
| 96 | Business & Occupation | 2 | Retailing | 15 | 1,519,291 | 1,220,922 | 5,749 |
| 96 | Business & Occupation | 3 | Wholesaling | 5 | 3,458,720 | 569,692 | 2,758 |
| 96 | Business & Occupation | 4 | Service & Other Activities | 30 | 6,999,535 | 5,947,807 | 89,218 |
| 96 | State Use Tax | 5 | Use Tax | 20 | 12,013,409 | 12,013,409 | 780,876 |
| 96 | Public Utility Tax | 8 | Motor Transportation, Railroad, Railroad Car | 4 | 522,646 | 38,265 | 669 |
| 96 | Public Utility Tax | 12 | Urban Transportation/Vessels Under 65 Feet | D | D | D | D |
| 96 | Business & Occupation | 14 | Insurance Agents/Brokers | D | D | D | D |
| 96 | Business & Occupation | 28 | Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring | D | D | D | D |
| 96 | Other Taxes | 36 | Litter Tax | D | D | D | D |
| 96 | Other Taxes | 57 | Petroleum Products Tax | D | D | D | D |
| 96 | Other Taxes | 65 | Hazardous Substance | D | D | D | D |
| 96 | Other Taxes | 120 | Motor Vehicle Sales/Leases | D | D | D | D |

| SIC | Tax Type | Line Code | Line Code Description | Reporting Units | Gross | Taxable | Taxdue |
|-----|-----------------------|-----------|---|-----------------|-----------|-----------|---------|
| 97 | State Sales Tax | 1 | Retail Sales Tax | 3 | 78,197 | 65,888 | 4,282 |
| 97 | Business & Occupation | 2 | Retailing | D | D | D | D |
| 97 | Business & Occupation | 4 | Service & Other Activities | 7 | 282,431 | 266,238 | 3,995 |
| 97 | State Use Tax | 5 | Use Tax | D | D | D | D |
| 97 | Business & Occupation | 10 | Processing for Hire/Printing and Publishing | D | D | D | D |
| 99 | State Sales Tax | 1 | Retail Sales Tax | 8 | 59,033 | 59,033 | 3,836 |
| 99 | Business & Occupation | 2 | Retailing | 8 | 59,033 | 59,033 | 277 |
| 99 | Business & Occupation | 4 | Service & Other Activities | D | D | D | D |
| 99 | State Use Tax | 5 | Use Tax | 29 | 1,880,454 | 1,880,454 | 122,230 |
| 99 | Other Taxes | 120 | Motor Vehicle Sales/Leases | 7 | 137,563 | 137,563 | 414 |