Business Activity by Tax Return Line Code
And Standard Industrial Classification (SIC) Code
Calendar Year 1994

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 "0000". 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
0000	State Sales Tax	1	Retail Sales Tax	18	121,023	120,822	7,855
0000	Business & Occupation	2	Retailing	18	121,023	115,647	544
0000	Business & Occupation	3	Wholesaling	7	417,618	372,419	1,916
0000	Business & Occupation	4	Service & Other Activities	3	13,841	13,091	278
0000	Business & Occupation	7	Manufacturing	D	D	D	D
0000	Other Taxes	36	Litter Tax	D	D	D	D
0111	State Sales Tax	1	Retail Sales Tax	3	25,053	25,053	1,629
0111	Business & Occupation	2	Retailing	3	25,053	22,378	106
0111	Business & Occupation	3	Wholesaling	D	D	D	D
0111	Business & Occupation	4	Service & Other Activities	D	D	D	D
0116	Business & Occupation	3	Wholesaling	D	D	D	D
0116	State Use Tax	5	Use Tax	D	D	D	D
0116	Other Taxes	36	Litter Tax	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	5	1,203,898	1,094,774	71,161
0119	Business & Occupation	2	Retailing	5	1,203,898	1,203,898	5,670
0119	Business & Occupation	3	Wholesaling	4	30,698,946	921,132	4,747
0119	Business & Occupation	4	Service & Other Activities	3	197,775	197,775	4,213
0119	State Use Tax	5	Use Tax	3	8,584	8,584	558
0119	Business & Occupation	7	Manufacturing	D	D	D	D
0119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,255,306	2,051,601	247
0119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0119	Other Taxes	36	Litter Tax	3	634,510	634,510	95
0134	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0134	Business & Occupation	2	Retailing	D	D	D	D
0134	Business & Occupation	3	Wholesaling	D	D	D	D
0134	Business & Occupation	4	Service & Other Activities	D	D	D	D
0134	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0134	Other Taxes	36	Litter Tax	D	D	D	D
0139	State Sales Tax	1	Retail Sales Tax	10	262,933	246,049	15,992
0139	Business & Occupation	2	Retailing	10	262,933	260,919	1,229
0139	Business & Occupation	3	Wholesaling	11	7,458,543	7,451,625	38,377
0139	Business & Occupation	4	Service & Other Activities	12	391,183	358,543	7,635
0139	State Use Tax	5	Use Tax	3	4,978	4,978	323
0139	Business & Occupation	6	Internal Distribution	D	D	D	D
0139	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	180,070	180,070	3,468
0139	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0139	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0139	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0139	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0139	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0139	Business & Occupation	58	Selected Business Services	D	D	D	D
0161	State Sales Tax	1	Retail Sales Tax	25	759,884	468,411	30,450
0161	Business & Occupation	2	Retailing	25	759,884	684,622	3,223
0161	Business & Occupation	3	Wholesaling	15	7,348,058	5,445,517	28,045
0161	Business & Occupation	4	Service & Other Activities	6	2,268,928	2,266,740	48,280
0161	State Use Tax	5	Use Tax	5	3,297,018	3,297,018	214,308
0161	Business & Occupation	6	Internal Distribution	D	D	D	D
0161	Business & Occupation	7	Manufacturing	D	D	D	D
0161	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0161	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0161	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0161	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0161	Other Taxes	36	Litter Tax	D	D	D	D
0161	Business & Occupation	58	Selected Business Services	D	D	D	D
0171	State Sales Tax	1	Retail Sales Tax	30	2,129,869	1,575,020	102,373

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0171	Business & Occupation	2	Retailing	30	2,129,869	2,049,022	9,654
0171	Business & Occupation	3	Wholesaling	10	1,614,722	1,614,722	8,318
0171	Business & Occupation	4	Service & Other Activities	4	152,437	152,437	3,248
0171	State Use Tax	5	Use Tax	D	D	D	D
0171	Business & Occupation	7	Manufacturing	D	D	D	D
0171	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,318,280	1,318,280	4,628
0171	Other Taxes	36	Litter Tax	D	D	D	D
0172	State Sales Tax	1	Retail Sales Tax	9	2,179,549	2,093,820	136,100
0172	Business & Occupation	2	Retailing	10	2,179,995	2,156,179	10,157
0172	Business & Occupation	3	Wholesaling	9	3,757,470	2,517,839	12,969
0172	Business & Occupation	4	Service & Other Activities	7	505,382	505,382	10,766
0172	State Use Tax	5	Use Tax	8	63,566	63,566	4,137
0172	Business & Occupation	7	Manufacturing	D	D	D	D
0172	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0172	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0172	Other Taxes	36	Litter Tax	7	2,525,606	2,525,606	379
0172	Business & Occupation	58	Selected Business Services	D	D	D	D
0173	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0173	Business & Occupation	2	Retailing	D	D	D	D
0173	Business & Occupation	3	Wholesaling	D	D	D	D
0175	State Sales Tax	1	Retail Sales Tax	31	860,458	715,593	46,520
0175	Business & Occupation	2	Retailing	32	878,095	824,629	3,883
0175	Business & Occupation	3	Wholesaling	13	2,391,215	575,716	2,964
0175	Business & Occupation	4	Service & Other Activities	9	747,725	747,554	15,924
0175	State Use Tax	5	Use Tax	8	668,632	668,632	43,462
0175	Business & Occupation	7	Manufacturing	D	D	D	D
0175	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0175	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	3,583,351	3,583,351	18,453
0175	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0175	Other Taxes	36	Litter Tax	5	219,541	219,541	32
0175	Business & Occupation	58	Selected Business Services	D	D	D	D
0179	State Sales Tax	1	Retail Sales Tax	4	12,481	8,938	582
0179	Business & Occupation	2	Retailing	4	12,481	9,826	46
0179	Business & Occupation	3	Wholesaling	D	D	D	D
0181	State Sales Tax	1	Retail Sales Tax	231	19,886,188	19,301,221	1,256,341

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0181	Business & Occupation	2	Retailing	231	20,233,923	19,840,146	93,452
0181	Business & Occupation	3	Wholesaling	140	42,324,535	18,047,860	92,946
0181	Business & Occupation	4	Service & Other Activities	32	1,100,888	966,906	20,592
0181	State Use Tax	5	Use Tax	49	657,734	657,734	42,757
0181	Business & Occupation	7	Manufacturing	4	2,417,249	2,416,469	12,444
0181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0181	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0181	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0181	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	658,554	657,754	2,310
0181	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0181	Other Taxes	36	Litter Tax	15	1,152,529	1,152,529	171
0181	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
0181	Business & Occupation	58	Selected Business Services	4	46,538	46,538	1,165
0181	Other Taxes	65	Hazardous Substance	D	D	D	D
0182	State Sales Tax	1	Retail Sales Tax	9	286,753	280,997	18,265
0182	Business & Occupation	2	Retailing	9	286,753	282,044	1,326
0182	Business & Occupation	3	Wholesaling	12	793,446	455,485	2,346
0182	State Use Tax	5	Use Tax	D	D	D	D
0182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0182	Other Taxes	36	Litter Tax	D	D	D	D
0191	State Sales Tax	1	Retail Sales Tax	10	254,843	244,324	15,881
0191	Business & Occupation	2	Retailing	10	254,843	251,844	1,184
0191	Business & Occupation	3	Wholesaling	4	430,182	354,431	1,825
0191	Business & Occupation	4	Service & Other Activities	D	D	D	D
0191	State Use Tax	5	Use Tax	4	10,754	10,754	698
0191	Business & Occupation	7	Manufacturing	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	3	318,284	315,324	20,497

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0211	Business & Occupation	2	Retailing	3	318,284	91,855	431
0211	Business & Occupation	3	Wholesaling	4	21,037,886	21,037,886	108,346
0211	Business & Occupation	4	Service & Other Activities	3	675,645	675,184	14,382
0211	State Use Tax	5	Use Tax	D	D	D	D
0211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0212	State Sales Tax	1	Retail Sales Tax	22	210,907	172,602	11,222
0212	Business & Occupation	2	Retailing	22	229,907	224,260	1,057
0212	Business & Occupation	3	Wholesaling	13	405,775	372,690	1,919
0212	Business & Occupation	4	Service & Other Activities	9	1,283,839	1,283,839	27,346
0212	State Use Tax	5	Use Tax	3	14,569	14,569	947
0212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0212	Other Taxes	36	Litter Tax	D	D	D	D
0213	State Sales Tax	1	Retail Sales Tax	9	51,845	44,997	2,923
0213	Business & Occupation	2	Retailing	9	51,845	47,905	225
0213	Business & Occupation	3	Wholesaling	D	D	D	D
0213	State Use Tax	5	Use Tax	D	D	D	D
0213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0214	State Sales Tax	1	Retail Sales Tax	23	502,065	74,961	4,873
0214	Business & Occupation	2	Retailing	24	513,889	499,350	2,350
0214	Business & Occupation	3	Wholesaling	5	10,233	9,075	48
0214	Business & Occupation	4	Service & Other Activities	7	28,425	24,380	520
0214	State Use Tax	5	Use Tax	4	10,184	10,184	663
0214	Business & Occupation	7	Manufacturing	D	D	D	D
0214	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0214	Other Taxes	36	Litter Tax	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	9	254,281	249,706	16,232

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0219	Business & Occupation	2	Retailing	9	254,281	254,281	1,199
0219	Business & Occupation	3	Wholesaling	5	27,485	22,834	118
0219	Business & Occupation	4	Service & Other Activities	D	D	D	D
0219	State Use Tax	5	Use Tax	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	12	1,397,877	758,933	49,331
0241	Business & Occupation	2	Retailing	12	1,495,938	1,416,158	6,670
0241	Business & Occupation	3	Wholesaling	9	1,354,011	1,351,003	6,957
0241	Business & Occupation	4	Service & Other Activities	3	257,797	257,797	5,490
0241	State Use Tax	5	Use Tax	4	54,031	54,031	3,512
0241	Business & Occupation	7	Manufacturing	D	D	D	D
0241	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0241	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0241	Other Taxes	36	Litter Tax	3	639,561	639,561	96
0251	State Sales Tax	1	Retail Sales Tax	4	120,733	38,545	2,506
0251	Business & Occupation	2	Retailing	4	120,733	120,733	569
0251	Business & Occupation	3	Wholesaling	D	D	D	D
0251	Business & Occupation	4	Service & Other Activities	D	D	D	D
0251	State Use Tax	5	Use Tax	D	D	D	D
0251	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0251	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	2,600,485	2,595,740	3,815
0251	Other Taxes	36	Litter Tax	D	D	D	D
0252	State Sales Tax	1	Retail Sales Tax	9	529,925	223,461	14,524
0252	Business & Occupation	2	Retailing	9	529,925	510,766	2,407
0252	Business & Occupation	3	Wholesaling	8	35,468,974	35,079,613	180,661
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	4	313,378	313,378	20,367
0252	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0252	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0252	Other Taxes	36	Litter Tax	4	34,908,219	34,908,219	5,235
0254	State Sales Tax	1	Retail Sales Tax	6	137,337	115,236	7,491
0254	Business & Occupation	2	Retailing	6	137,337	127,100	600
0254	Business & Occupation	3	Wholesaling	5	2,554,059	1,664,143	8,574

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0254	Business & Occupation	4	Service & Other Activities	5	135,971	135,971	2,896
0254	State Use Tax	5	Use Tax	D	D	D	D
0254	Business & Occupation	6	Internal Distribution	D	D	D	D
0254	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0254	Other Taxes	36	Litter Tax	D	D	D	D
0259	State Sales Tax	1	Retail Sales Tax	13	141,280	39,767	2,585
0259	Business & Occupation	2	Retailing	13	141,280	133,724	629
0259	Business & Occupation	3	Wholesaling	4	123,066	119,791	617
0259	Business & Occupation	4	Service & Other Activities	D	D	D	D
0259	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	11	212,549	149,812	9,737
0271	Business & Occupation	2	Retailing	12	213,064	156,866	737
0271	Business & Occupation	3	Wholesaling	D	D	D	D
0271	Business & Occupation	4	Service & Other Activities	5	139,015	139,015	2,960
0271	State Use Tax	5	Use Tax	D	D	D	D
0271	Business & Occupation	7	Manufacturing	3	99,706	99,706	512
0271	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0271	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0271	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0271	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	79,015	75,962	112
0272	State Sales Tax	1	Retail Sales Tax	19	145,593	74,218	4,826
0272	Business & Occupation	2	Retailing	19	145,593	138,423	649
0272	Business & Occupation	3	Wholesaling	7	90,273	66,455	342
0272	Business & Occupation	4	Service & Other Activities	23	788,653	592,893	12,628
0272	State Use Tax	5	Use Tax	D	D	D	D
0272	Business & Occupation	58	Selected Business Services	3	16,665	16,665	417
0273	State Sales Tax	1	Retail Sales Tax	8	198,038	145,521	9,459
0273	Business & Occupation	2	Retailing	8	198,038	173,093	815
0273	Business & Occupation	3	Wholesaling	10	2,116,093	1,652,132	8,508
0273	Business & Occupation	4	Service & Other Activities	5	65,064	65,014	1,386
0273	State Use Tax	5	Use Tax	4	14,211	14,211	924

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0273	Business & Occupation	7	Manufacturing	3	1,181,602	1,181,602	6,086
0273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0273	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0279	State Sales Tax	1	Retail Sales Tax	93	1,691,646	1,260,980	81,965
0279	Business & Occupation	2	Retailing	93	1,691,906	1,525,554	7,188
0279	Business & Occupation	3	Wholesaling	51	9,715,992	7,474,881	38,497
0279	Business & Occupation	4	Service & Other Activities	47	1,506,186	1,461,022	31,123
0279	State Use Tax	5	Use Tax	15	73,863	73,863	4,803
0279	Business & Occupation	7	Manufacturing	3	274,682	272,985	1,405
0279	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0279	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0279	Other Taxes	36	Litter Tax	9	4,987,353	4,987,353	747
0279	Business & Occupation	58	Selected Business Services	D	D	D	D
0291	State Sales Tax	1	Retail Sales Tax	13	321,227	93,847	6,103
0291	Business & Occupation	2	Retailing	13	322,911	309,842	1,457
0291	Business & Occupation	3	Wholesaling	4	460,610	446,815	2,301
0291	Business & Occupation	4	Service & Other Activities	7	1,181,559	1,181,206	25,159
0291	State Use Tax	5	Use Tax	5	17,268	17,268	1,124
0291	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0291	Other Taxes	36	Litter Tax	D	D	D	D
0291	Business & Occupation	58	Selected Business Services	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	44	2,086,083	1,854,299	120,535
0711	Business & Occupation	2	Retailing	44	2,092,310	2,014,247	9,487
0711	Business & Occupation	3	Wholesaling	13	1,007,433	1,004,707	5,173
0711	Business & Occupation	4	Service & Other Activities	19	979,397	975,999	20,791
0711	State Use Tax	5	Use Tax	3	18,309	18,309	1,190
0711	Business & Occupation	6	Internal Distribution	D	D	D	D
0711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	83,048	42,958	827
0711	Business & Occupation	16	Extracting, Extracting for Hire	3	54,222	54,222	280
0711	Business & Occupation	58	Selected Business Services	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	85	12,657,220	11,263,992	732,157
0721	Business & Occupation	2	Retailing	85	12,657,983	11,964,863	56,352

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0721	Business & Occupation	3	Wholesaling	62	4,947,789	4,646,498	23,933
0721	Business & Occupation	4	Service & Other Activities	152	25,549,463	24,823,255	528,731
0721	State Use Tax	5	Use Tax	36	2,470,869	2,470,869	160,614
0721	Business & Occupation	7	Manufacturing	D	D	D	D
0721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	358,596	358,596	1,849
0721	Public Utility Tax	13	Other Public Service	D	D	D	D
0721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	237,198	237,198	1,221
0721	Other Taxes	36	Litter Tax	D	D	D	D
0721	Business & Occupation	58	Selected Business Services	6	436,318	435,368	10,885
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	6	107,269	107,269	6,973
0722	Business & Occupation	2	Retailing	6	107,269	106,449	503
0722	Business & Occupation	3	Wholesaling	3	270,814	270,814	1,394
0722	Business & Occupation	4	Service & Other Activities	37	6,004,345	5,941,231	126,542
0722	State Use Tax	5	Use Tax	4	131,519	131,519	8,550
0722	Business & Occupation	7	Manufacturing	3	4,667,948	4,667,948	24,040
0722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0722	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0722	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0723	State Sales Tax	1	Retail Sales Tax	18	452,598	358,975	23,341
0723	Business & Occupation	2	Retailing	18	667,218	660,097	3,108
0723	Business & Occupation	3	Wholesaling	28	55,557,351	32,776,505	168,797
0723	Business & Occupation	4	Service & Other Activities	24	8,831,859	6,176,936	131,567
0723	State Use Tax	5	Use Tax	12	876,298	876,298	56,959
0723	Business & Occupation	6	Internal Distribution	D	D	D	D
0723	Business & Occupation	7	Manufacturing	4	5,742,394	5,569,102	28,683

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	653,573	545,244	10,502
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0723	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0723	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	110,621	110,221	708
0723	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0723	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,418,586	6,575,566	786
0723	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0723	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	17,259,851	17,259,851	88,887
0723	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	83,320,853	75,116,876	263,658
0723	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
0723	Other Taxes	36	Litter Tax	5	10,641,584	10,641,584	1,596
0723	Business & Occupation	58	Selected Business Services	D	D	D	D
0724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0741	State Sales Tax	1	Retail Sales Tax	18	956,943	868,671	56,463
0741	Business & Occupation	2	Retailing	18	957,100	956,740	4,504
0741	Business & Occupation	3	Wholesaling	D	D	D	D
0741	Business & Occupation	4	Service & Other Activities	24	5,559,607	5,558,816	118,402
0741	State Use Tax	5	Use Tax	D	D	D	D
0741	Business & Occupation	7	Manufacturing	D	D	D	D
0741	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0741	Other Taxes	36	Litter Tax	D	D	D	D
0741	Business & Occupation	58	Selected Business Services	D	D	D	D
0741	Other Taxes	65	Hazardous Substance	D	D	D	D
0742	State Sales Tax	1	Retail Sales Tax	532	35,175,191	29,172,356	1,896,236
0742	Business & Occupation	2	Retailing	533	35,284,468	35,117,625	165,455
0742	Business & Occupation	3	Wholesaling	15	650,508	650,178	3,352

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0742	Business & Occupation	4	Service & Other Activities	635	163,639,261	162,887,657	3,469,511
0742	State Use Tax	5	Use Tax	184	2,281,366	2,281,121	148,272
0742	Business & Occupation	6	Internal Distribution	D	D	D	D
0742	Business & Occupation	7	Manufacturing	D	D	D	D
0742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0742	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	113,534	113,534	585
0742	Other Taxes	20	Tobacco Products	D	D	D	D
0742	Other Taxes	36	Litter Tax	113	6,203,597	6,162,063	927
0742	Business & Occupation	58	Selected Business Services	12	323,652	320,354	8,010
0742	Other Taxes	65	Hazardous Substance	28	80,169	80,169	559
0742	Business & Occupation	72	Financial Business Services	5	183,791	183,791	3,125
0751	State Sales Tax	1	Retail Sales Tax	78	8,639,145	3,970,809	258,100
0751	Business & Occupation	2	Retailing	79	8,699,214	8,650,358	40,742
0751	Business & Occupation	3	Wholesaling	32	1,019,172	965,208	4,972
0751	Business & Occupation	4	Service & Other Activities	32	1,945,320	1,943,455	41,398
0751	State Use Tax	5	Use Tax	11	722,160	722,160	46,942
0751	Business & Occupation	6	Internal Distribution	D	D	D	D
0751	Business & Occupation	7	Manufacturing	3	156,821	156,821	808
0751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0751	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0751	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0751	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	30,066	30,066	155
0751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	26	299,054,774	297,044,423	436,659
0751	Other Taxes	36	Litter Tax	14	83,587,929	83,587,929	12,540
0751	Business & Occupation	58	Selected Business Services	D	D	D	D
0751	Public Utility Tax	60	Water Distribution	D	D	D	D
0751	Other Taxes	65	Hazardous Substance	D	D	D	D
0751	Business & Occupation	72	Financial Business Services	D	D	D	D
0752	State Sales Tax	1	Retail Sales Tax	452	10,696,193	8,149,290	529,725
0752	Business & Occupation	2	Retailing	455	10,767,374	9,621,350	45,332
0752	Business & Occupation	3	Wholesaling	61	2,977,477	1,405,757	7,242
0752	Business & Occupation	4	Service & Other Activities	873	32,096,075	31,381,251	668,433
0752	State Use Tax	5	Use Tax	132	348,925	348,925	22,690

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0752	Business & Occupation	6	Internal Distribution	D	D	D	D
0752	Business & Occupation	7	Manufacturing	6	112,368	110,407	569
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	89,350	88,897	1,711
0752	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	93,134	93,134	479
0752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0752	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0752	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0752	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0752	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
0752	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	16,441	16,441	24
0752	Other Taxes	36	Litter Tax	36	718,411	718,411	109
0752	Business & Occupation	58	Selected Business Services	25	662,619	643,741	16,096
0752	Public Utility Tax	60	Water Distribution	D	D	D	D
0752	Other Taxes	65	Hazardous Substance	D	D	D	D
0752	Business & Occupation	72	Financial Business Services	5	26,568	26,568	452
0761	State Sales Tax	1	Retail Sales Tax	6	1,834,756	1,774,547	115,347
0761	Business & Occupation	2	Retailing	6	1,834,756	1,834,756	8,641
0761	Business & Occupation	3	Wholesaling	5	136,187	134,505	692
0761	Business & Occupation	4	Service & Other Activities	12	2,565,877	1,689,334	35,982
0761	State Use Tax	5	Use Tax	D	D	D	D
0761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0761	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0762	State Sales Tax	1	Retail Sales Tax	4	141,650	141,650	9,207
0762	Business & Occupation	2	Retailing	4	141,650	141,650	666

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0762	Business & Occupation	3	Wholesaling	3	22,841	22,841	117
0762	Business & Occupation	4	Service & Other Activities	11	1,723,005	1,635,812	34,843
0762	State Use Tax	5	Use Tax	D	D	D	D
0762	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0762	Business & Occupation	58	Selected Business Services	3	948,084	948,084	23,696
0781	State Sales Tax	1	Retail Sales Tax	304	41,072,367	40,717,154	2,646,635
0781	Business & Occupation	2	Retailing	304	41,092,677	40,921,511	192,738
0781	Business & Occupation	3	Wholesaling	130	15,172,516	13,844,143	71,293
0781	Business & Occupation	4	Service & Other Activities	132	4,255,210	4,230,860	90,120
0781	State Use Tax	5	Use Tax	52	1,197,424	1,197,424	77,830
0781	Business & Occupation	6	Internal Distribution	4	45,092	45,092	232
0781	Business & Occupation	7	Manufacturing	D	D	D	D
0781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,664,773	2,664,773	13,722
0781	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0781	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	36,239	36,239	187
0781	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,676	12,676	65
0781	Public Utility Tax	49	Power	D	D	D	D
0781	Business & Occupation	58	Selected Business Services	87	16,111,185	15,419,723	385,501
0781	Business & Occupation	72	Financial Business Services	D	D	D	D
0782	State Sales Tax	1	Retail Sales Tax	3,716	241,646,360	236,850,585	15,449,678
0782	Business & Occupation	2	Retailing	3,714	242,562,502	238,453,751	1,123,171
0782	Business & Occupation	3	Wholesaling	792	48,301,641	42,773,293	220,309
0782	Business & Occupation	4	Service & Other Activities	987	14,705,878	14,376,526	306,240
0782	State Use Tax	5	Use Tax	266	1,295,064	1,295,064	84,188
0782	Business & Occupation	6	Internal Distribution	11	619,689	619,689	3,192
0782	Business & Occupation	7	Manufacturing	7	818,957	818,700	4,216
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	110,396	109,136	2,103
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	101,236	101,236	523
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	50	3,441,955	3,440,354	17,723

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	21,637	21,637	139
0782	Public Utility Tax	13	Other Public Service	D	D	D	D
0782	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0782	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0782	Business & Occupation	16	Extracting, Extracting for Hire	31	3,747,214	3,738,075	19,220
0782	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	1,354,740	1,353,682	6,971
0782	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	23,597	22,825	117
0782	Other Taxes	20	Tobacco Products	D	D	D	D
0782	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0782	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0782	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
0782	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0782	Other Taxes	36	Litter Tax	19	2,105,782	2,105,782	316
0782	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0782	Business & Occupation	58	Selected Business Services	98	3,917,421	3,884,984	97,133
0782	Public Utility Tax	60	Water Distribution	D	D	D	D
0782	Other Taxes	65	Hazardous Substance	4	28,039	28,039	196
0782	Business & Occupation	72	Financial Business Services	5	4,474	4,034	68
0783	State Sales Tax	1	Retail Sales Tax	313	32,227,030	30,713,594	2,031,640
0783	Business & Occupation	2	Retailing	314	32,230,030	30,665,326	144,447
0783	Business & Occupation	3	Wholesaling	129	6,778,763	3,090,523	15,917
0783	Business & Occupation	4	Service & Other Activities	129	11,147,457	11,064,565	235,690
0783	State Use Tax	5	Use Tax	19	225,897	225,897	14,685
0783	Business & Occupation	7	Manufacturing	D	D	D	D
0783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0783	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	48,219	48,219	250
0783	Public Utility Tax	13	Other Public Service	D	D	D	D
0783	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0783	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	67	4,221,622	4,200,480	21,630
0783	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0783	Other Taxes	36	Litter Tax	D	D	D	D
0783	Business & Occupation	58	Selected Business Services	7	63,518	56,786	1,420
0811	State Sales Tax	1	Retail Sales Tax	141	3,592,547	3,549,003	230,685
0811	Business & Occupation	2	Retailing	141	3,592,547	3,552,386	16,727
0811	Business & Occupation	3	Wholesaling	61	56,946,689	54,943,163	282,960
0811	Business & Occupation	4	Service & Other Activities	24	871,006	866,057	18,449
0811	State Use Tax	5	Use Tax	14	283,857	283,857	18,450
0811	Business & Occupation	7	Manufacturing	4	1,643,262	1,643,262	8,462
0811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0811	Business & Occupation	16	Extracting, Extracting for Hire	29	10,715,047	10,235,442	52,714
0811	Other Taxes	36	Litter Tax	D	D	D	D
0811	Business & Occupation	58	Selected Business Services	4	308,851	210,731	5,268
0831	State Sales Tax	1	Retail Sales Tax	9	157,108	154,631	10,052
0831	Business & Occupation	2	Retailing	9	157,108	157,108	739
0831	Business & Occupation	3	Wholesaling	43	952,734	945,340	4,865
0831	Business & Occupation	4	Service & Other Activities	6	2,568,359	2,144,834	45,687
0831	State Use Tax	5	Use Tax	3	17,784	17,784	1,156
0831	Business & Occupation	7	Manufacturing	D	D	D	D
0831	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0831	Business & Occupation	16	Extracting, Extracting for Hire	3	65,621	65,621	338
0831	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0851	State Sales Tax	1	Retail Sales Tax	61	4,846,301	4,583,512	297,932
0851	Business & Occupation	2	Retailing	61	5,270,154	5,121,286	24,114
0851	Business & Occupation	3	Wholesaling	28	143,694,824	124,506,418	641,207
0851	Business & Occupation	4	Service & Other Activities	228	28,807,463	27,508,526	585,938
0851	State Use Tax	5	Use Tax	26	486,684	486,684	31,636
0851	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0851	Business & Occupation	7	Manufacturing	D	D	D	D
0851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0851	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,029,895	1,029,859	5,304
0851	Business & Occupation	16	Extracting, Extracting for Hire	66	20,209,582	19,894,450	102,452
0851	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0851	Other Taxes	36	Litter Tax	D	D	D	D
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0851	Business & Occupation	58	Selected Business Services	69	5,302,615	5,157,111	128,932
0851	Business & Occupation	72	Financial Business Services	D	D	D	D
0912	State Sales Tax	1	Retail Sales Tax	48	1,620,110	958,502	62,301
0912	Business & Occupation	2	Retailing	48	1,620,112	1,159,214	5,459
0912	Business & Occupation	3	Wholesaling	215	299,038,955	51,689,696	266,202
0912	Business & Occupation	4	Service & Other Activities	21	5,928,221	3,455,779	73,608
0912	State Use Tax	5	Use Tax	9	78,435	78,435	5,099
0912	Business & Occupation	6	Internal Distribution	D	D	D	D
0912	Business & Occupation	7	Manufacturing	4	313,399	313,399	1,614
0912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0912	Public Utility Tax	13	Other Public Service	D	D	D	D
0912	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	154	6,589,190	6,248,905	27,864
0912	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0912	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	30	3,216,243	3,140,543	4,614
0912	Other Taxes	36	Litter Tax	23	59,452,763	59,452,763	8,919
0912	Business & Occupation	58	Selected Business Services	5	274,448	274,448	6,862
0913	State Sales Tax	1	Retail Sales Tax	19	273,742	65,811	4,278
0913	Business & Occupation	2	Retailing	19	273,742	221,999	1,047
0913	Business & Occupation	3	Wholesaling	67	14,358,226	8,019,300	41,299
0913	Business & Occupation	4	Service & Other Activities	5	26,988	21,023	448

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0913	State Use Tax	5	Use Tax	6	62,727	62,727	4,079
0913	Business & Occupation	6	Internal Distribution	D	D	D	D
0913	Business & Occupation	16	Extracting, Extracting for Hire	42	4,234,036	4,278,379	20,457
0913	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0913	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	18	12,834,289	12,131,570	17,833
0913	Other Taxes	36	Litter Tax	13	2,986,913	2,986,913	449
0913	Business & Occupation	58	Selected Business Services	D	D	D	D
0919	State Sales Tax	1	Retail Sales Tax	3	10,343	8,008	521
0919	Business & Occupation	2	Retailing	3	10,343	9,552	45
0919	Business & Occupation	3	Wholesaling	8	1,405,780	178,279	917
0919	Business & Occupation	16	Extracting, Extracting for Hire	4	78,482	78,482	406
0919	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	3,812,470	3,812,470	5,604
0921	State Sales Tax	1	Retail Sales Tax	3	24,141	24,141	1,569
0921	Business & Occupation	2	Retailing	3	24,141	21,092	99
0921	Business & Occupation	3	Wholesaling	5	6,638,633	1,857,635	9,568
0921	Business & Occupation	4	Service & Other Activities	3	92,993	92,993	1,981
0921	State Use Tax	5	Use Tax	D	D	D	D
0921	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0921	Other Taxes	36	Litter Tax	D	D	D	D
0921	Business & Occupation	58	Selected Business Services	D	D	D	D
0971	State Sales Tax	1	Retail Sales Tax	18	542,066	533,654	34,685
0971	Business & Occupation	2	Retailing	18	542,066	533,538	2,512
0971	Business & Occupation	3	Wholesaling	6	39,914	35,267	182
0971	Business & Occupation	4	Service & Other Activities	11	1,110,887	1,110,642	23,656
0971	State Use Tax	5	Use Tax	D	D	D	D
0971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1021	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1021	Business & Occupation	2	Retailing	D	D	D	D
1021	Business & Occupation	3	Wholesaling	D	D	D	D
1021	State Use Tax	5	Use Tax	D	D	D	D
1021	Business & Occupation	7	Manufacturing	D	D	D	D
1031	State Use Tax	5	Use Tax	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	3	19,147	15,228	990

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1041	Business & Occupation	2	Retailing	3	19,147	12,504	59
1041	Business & Occupation	3	Wholesaling	D	D	D	D
1041	State Use Tax	5	Use Tax	D	D	D	D
1041	Business & Occupation	7	Manufacturing	D	D	D	D
1041	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1041	Other Taxes	65	Hazardous Substance	D	D	D	D
1044	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1044	Business & Occupation	2	Retailing	D	D	D	D
1044	Business & Occupation	4	Service & Other Activities	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1044	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	3	1,206,772	1,206,772	78,444
1081	Business & Occupation	2	Retailing	3	1,206,772	1,206,772	5,683
1081	Business & Occupation	3	Wholesaling	4	1,438,768	1,404,213	7,235
1081	Business & Occupation	4	Service & Other Activities	3	55,296	54,894	1,170
1081	State Use Tax	5	Use Tax	D	D	D	D
1081	Business & Occupation	16	Extracting, Extracting for Hire	3	440,376	440,376	2,268
1081	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1081	Business & Occupation	58	Selected Business Services	3	101,613	86,328	2,158
1081	Business & Occupation	72	Financial Business Services	D	D	D	D
1094	State Use Tax	5	Use Tax	D	D	D	D
1099	Business & Occupation	4	Service & Other Activities	D	D	D	D
1221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1221	Business & Occupation	2	Retailing	D	D	D	D
1221	Business & Occupation	3	Wholesaling	D	D	D	D
1221	Business & Occupation	4	Service & Other Activities	D	D	D	D
1221	State Use Tax	5	Use Tax	D	D	D	D
1221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1222	Business & Occupation	2	Retailing	D	D	D	D
1222	Business & Occupation	3	Wholesaling	D	D	D	D
1222	Business & Occupation	4	Service & Other Activities	D	D	D	D
1222	State Use Tax	5	Use Tax	D	D	D	D
1222	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1241	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1241	Business & Occupation	2	Retailing	D	D	D	D
1241	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1241	Business & Occupation	4	Service & Other Activities	D	D	D	D
1241	State Use Tax	5	Use Tax	D	D	D	D
1241	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1241	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1381	State Sales Tax	1	Retail Sales Tax	16	4,260,518	4,034,777	262,258
1381	Business & Occupation	2	Retailing	16	4,322,078	4,287,152	20,189
1381	Business & Occupation	3	Wholesaling	5	2,078,557	2,077,552	10,701
1381	Business & Occupation	4	Service & Other Activities	D	D	D	D
1381	State Use Tax	5	Use Tax	5	126,600	126,600	8,227
1381	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1382	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1382	Business & Occupation	2	Retailing	D	D	D	D
1382	Business & Occupation	3	Wholesaling	D	D	D	D
1382	Business & Occupation	4	Service & Other Activities	3	193,091	165,111	3,516
1382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1382	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1382	Business & Occupation	58	Selected Business Services	D	D	D	D
1389	State Sales Tax	1	Retail Sales Tax	6	6,406,459	6,406,459	416,418
1389	Business & Occupation	2	Retailing	6	6,406,459	6,405,841	30,173
1389	Business & Occupation	3	Wholesaling	D	D	D	D
1389	Business & Occupation	4	Service & Other Activities	D	D	D	D
1389	State Use Tax	5	Use Tax	D	D	D	D
1389	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1411	Business & Occupation	2	Retailing	D	D	D	D
1411	Business & Occupation	3	Wholesaling	3	11,706,253	11,706,253	60,289
1411	State Use Tax	5	Use Tax	D	D	D	D
1422	State Sales Tax	1	Retail Sales Tax	4	459,333	459,333	29,857
1422	Business & Occupation	2	Retailing	4	459,333	459,333	2,165
1422	Business & Occupation	3	Wholesaling	3	3,039,355	2,258,704	11,631
1422	Business & Occupation	4	Service & Other Activities	D	D	D	D
1422	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1422	Business & Occupation	7	Manufacturing	D	D	D	D
1422	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1429	State Sales Tax	1	Retail Sales Tax	20	6,845,746	6,085,176	395,536
1429	Business & Occupation	2	Retailing	20	6,843,406	5,713,980	26,909
1429	Business & Occupation	3	Wholesaling	21	7,532,370	7,319,369	37,697
1429	Business & Occupation	4	Service & Other Activities	6	53,849	50,701	1,081
1429	State Use Tax	5	Use Tax	8	508,642	508,642	33,063
1429	Business & Occupation	6	Internal Distribution	D	D	D	D
1429	Business & Occupation	7	Manufacturing	3	1,374,533	1,357,317	6,992
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	30,058	29,668	572
1429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	371,185	179,108	922
1429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	10	3,917,426	3,916,856	19,793
1429	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1429	Business & Occupation	58	Selected Business Services	D	D	D	D
1429	Business & Occupation	72	Financial Business Services	D	D	D	D
1442	State Sales Tax	1	Retail Sales Tax	31	19,857,765	19,447,638	1,264,096
1442	Business & Occupation	2	Retailing	31	19,857,765	19,794,115	93,232
1442	Business & Occupation	3	Wholesaling	29	29,905,034	29,759,994	153,265
1442	Business & Occupation	4	Service & Other Activities	12	1,249,813	1,248,994	26,608
1442	State Use Tax	5	Use Tax	7	316,705	316,705	20,585
1442	Business & Occupation	7	Manufacturing	3	927,805	896,090	4,612
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,137,159	1,136,957	21,894
1442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1442	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	133,881	133,856	689

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1446	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1446	Business & Occupation	2	Retailing	D	D	D	D
1446	Business & Occupation	3	Wholesaling	D	D	D	D
1459	State Use Tax	5	Use Tax	D	D	D	D
1459	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1479	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1481	State Sales Tax	1	Retail Sales Tax	8	690,786	690,786	44,902
1481	Business & Occupation	2	Retailing	8	690,786	684,786	3,223
1481	Business & Occupation	3	Wholesaling	3	84,823	82,101	423
1481	Business & Occupation	4	Service & Other Activities	4	157,736	99,986	2,131
1481	State Use Tax	5	Use Tax	3	14,576	14,576	948
1481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1481	Business & Occupation	58	Selected Business Services	D	D	D	D
1499	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1499	Business & Occupation	2	Retailing	D	D	D	D
1499	Business & Occupation	3	Wholesaling	5	1,938,584	1,570,401	8,089
1499	Business & Occupation	4	Service & Other Activities	D	D	D	D
1499	State Use Tax	5	Use Tax	3	1,007,966	1,007,966	65,518
1499	Business & Occupation	7	Manufacturing	D	D	D	D
1499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1499	Other Taxes	65	Hazardous Substance	D	D	D	D
1521	State Sales Tax	1	Retail Sales Tax	10,497	2,376,014,266	2,057,955,814	133,836,581
1521	Business & Occupation	2	Retailing	10,518	2,384,577,400	2,286,779,253	10,770,870
1521	Business & Occupation	3	Wholesaling	4,490	297,489,993	280,045,364	1,442,339
1521	Business & Occupation	4	Service & Other Activities	1,009	39,327,673	38,380,839	817,257
1521	State Use Tax	5	Use Tax	1,415	98,196,384	98,196,384	6,382,787
1521	Business & Occupation	6	Internal Distribution	57	2,810,045	2,802,760	14,432
1521	Business & Occupation	7	Manufacturing	127	35,946,546	35,940,500	183,939
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	3,770,740	3,610,691	69,540
1521	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	4,104,115	4,084,435	21,033
1521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	210	189,915,837	142,224,442	732,455
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,325,075	2,502,109	16,064
1521	Public Utility Tax	13	Other Public Service	3	28,820	28,820	555
1521	Business & Occupation	14	Insurance Agents/Brokers	10	49,419	48,422	568
1521	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	18	150,615	150,615	17
1521	Business & Occupation	16	Extracting, Extracting for Hire	65	2,666,215	1,898,192	9,674
1521	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	129	3,065,244	3,055,076	15,735
1521	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	680,887	678,438	3,494
1521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	6,246	6,246	22
1521	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	78,724	78,462	115
1521	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1521	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	139,023	139,023	407
1521	Business & Occupation	29	Radioactive Waste Disposal	5	196,306	196,306	6,900
1521	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1521	Other Taxes	36	Litter Tax	30	3,162,118	3,162,118	474
1521	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1521	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	92,527	92,527	925
1521	Business & Occupation	58	Selected Business Services	249	9,076,425	8,778,090	219,476
1521	Public Utility Tax	60	Water Distribution	D	D	D	D
1521	Other Taxes	64	Refuse Collection	3	92,527	92,527	3,331
1521	Business & Occupation	72	Financial Business Services	21	540,108	521,369	8,864

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	State Sales Tax	1	Retail Sales Tax	192	89,196,642	72,965,476	4,742,773
1522	Business & Occupation	2	Retailing	192	90,904,188	76,908,386	362,231
1522	Business & Occupation	3	Wholesaling	67	2,796,414	2,772,346	14,276
1522	Business & Occupation	4	Service & Other Activities	33	4,320,293	4,271,373	90,981
1522	State Use Tax	5	Use Tax	55	22,359,487	22,359,487	1,453,366
1522	Business & Occupation	6	Internal Distribution	D	D	D	D
1522	Business & Occupation	7	Manufacturing	D	D	D	D
1522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,195,901	4,195,901	21,609
1522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1522	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1522	Other Taxes	36	Litter Tax	D	D	D	D
1522	Business & Occupation	58	Selected Business Services	7	842,316	797,314	19,933
1522	Public Utility Tax	60	Water Distribution	D	D	D	D
1522	Business & Occupation	72	Financial Business Services	3	345,959	345,959	5,882
1531	State Sales Tax	1	Retail Sales Tax	503	185,286,353	155,674,724	10,118,873
1531	Business & Occupation	2	Retailing	504	185,320,045	183,130,770	862,565
1531	Business & Occupation	3	Wholesaling	150	12,943,615	9,398,898	48,399
1531	Business & Occupation	4	Service & Other Activities	121	8,604,291	8,529,791	181,685
1531	State Use Tax	5	Use Tax	149	9,977,798	9,977,798	648,563
1531	Business & Occupation	6	Internal Distribution	D	D	D	D
1531	Business & Occupation	7	Manufacturing	4	10,027,072	9,647,793	49,687
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	3,004,020	3,004,020	15,471
1531	Public Utility Tax	13	Other Public Service	D	D	D	D
1531	Business & Occupation	16	Extracting, Extracting for Hire	6	828,734	799,269	4,117
1531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,250,854	1,250,854	6,442
1531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1531	Other Taxes	36	Litter Tax	4	254,011	254,011	39
1531	Business & Occupation	58	Selected Business Services	25	4,210,607	4,182,467	104,561
1531	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1531	Business & Occupation	72	Financial Business Services	7	337,410	303,243	5,154
1540	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1540	Business & Occupation	2	Retailing	D	D	D	D
1541	State Sales Tax	1	Retail Sales Tax	101	663,536,328	484,745,552	31,508,486
1541	Business & Occupation	2	Retailing	101	663,538,541	496,301,717	2,337,585
1541	Business & Occupation	3	Wholesaling	55	49,924,620	48,875,882	251,709
1541	Business & Occupation	4	Service & Other Activities	19	1,717,566	1,644,106	35,019
1541	State Use Tax	5	Use Tax	34	11,826,159	11,826,159	768,700
1541	Business & Occupation	7	Manufacturing	4	4,479,460	4,416,248	22,746
1541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	27,707,202	27,583,064	142,051
1541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	30,948	30,948	160
1541	Other Taxes	36	Litter Tax	D	D	D	D
1541	Business & Occupation	58	Selected Business Services	8	1,967,688	1,967,688	49,198
1542	State Sales Tax	1	Retail Sales Tax	831	2,046,873,197	1,874,203,123	121,823,259
1542	Business & Occupation	2	Retailing	832	2,048,806,125	1,903,566,373	8,965,844
1542	Business & Occupation	3	Wholesaling	405	178,006,274	154,262,310	794,470
1542	Business & Occupation	4	Service & Other Activities	118	13,669,370	12,826,627	273,209
1542	State Use Tax	5	Use Tax	210	29,863,142	29,861,542	1,941,018
1542	Business & Occupation	6	Internal Distribution	8	640,105	638,805	3,290
1542	Business & Occupation	7	Manufacturing	12	13,428,145	13,082,935	67,385
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	96	160,871,867	157,639,616	811,849
1542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1542	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1542	Business & Occupation	16	Extracting, Extracting for Hire	3	185,449	185,449	954
1542	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	3,113,945	3,112,865	16,031
1542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	174,576	174,576	899

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1542	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1542	Other Taxes	36	Litter Tax	5	1,888,630	1,888,630	283
1542	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1542	Business & Occupation	58	Selected Business Services	35	6,115,032	6,069,712	151,747
1542	Business & Occupation	72	Financial Business Services	4	120,448	115,378	1,961
1611	State Sales Tax	1	Retail Sales Tax	239	417,058,587	376,905,110	24,498,840
1611	Business & Occupation	2	Retailing	239	417,011,272	380,095,722	1,790,144
1611	Business & Occupation	3	Wholesaling	175	169,433,534	154,023,324	793,232
1611	Business & Occupation	4	Service & Other Activities	49	9,658,937	9,615,446	204,808
1611	State Use Tax	5	Use Tax	116	35,319,001	35,319,001	2,295,756
1611	Business & Occupation	6	Internal Distribution	3	483,137	483,137	2,488
1611	Business & Occupation	7	Manufacturing	14	14,242,660	14,161,122	72,936
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	2,583,503	2,027,505	39,051
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	103	154,043,154	150,524,133	775,198
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	343,703	343,703	2,206
1611	Business & Occupation	16	Extracting, Extracting for Hire	61	34,949,364	19,655,479	101,225
1611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	286,889	286,889	1,477
1611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1611	Other Taxes	20	Tobacco Products	D	D	D	D
1611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1611	Other Taxes	36	Litter Tax	D	D	D	D
1611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1611	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1611	Business & Occupation	58	Selected Business Services	D	D	D	D
1611	Public Utility Tax	60	Water Distribution	D	D	D	D
1611	Other Taxes	64	Refuse Collection	3	288,068	224,371	8,077
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1622	State Sales Tax	1	Retail Sales Tax	23	30,620,185	27,507,912	1,788,017
1622	Business & Occupation	2	Retailing	23	30,620,185	28,476,735	134,130

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1622	Business & Occupation	3	Wholesaling	13	14,342,657	10,505,766	54,111
1622	Business & Occupation	4	Service & Other Activities	4	98,172	98,172	2,091
1622	State Use Tax	5	Use Tax	16	3,856,838	3,856,838	250,701
1622	Business & Occupation	7	Manufacturing	D	D	D	D
1622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	29,433,278	29,411,051	151,463
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1622	Business & Occupation	58	Selected Business Services	4	715,029	715,029	17,876
1623	State Sales Tax	1	Retail Sales Tax	498	394,245,395	333,767,561	21,694,896
1623	Business & Occupation	2	Retailing	499	394,441,992	338,494,537	1,594,297
1623	Business & Occupation	3	Wholesaling	369	143,592,844	126,061,370	649,202
1623	Business & Occupation	4	Service & Other Activities	81	14,499,498	14,395,244	306,618
1623	State Use Tax	5	Use Tax	123	17,059,438	17,059,438	1,108,877
1623	Business & Occupation	6	Internal Distribution	4	125,759	125,759	647
1623	Business & Occupation	7	Manufacturing	3	733,234	733,234	3,777
1623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	32,830,539	12,636,708	243,385
1623	Public Utility Tax	9	Railroad, Express	D	D	D	D
1623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	90	96,733,935	96,515,938	497,052
1623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	905,418	903,000	5,793
1623	Business & Occupation	16	Extracting, Extracting for Hire	10	490,969	467,112	2,404
1623	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	28	1,393,385	1,393,385	7,177
1623	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1623	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1623	Business & Occupation	58	Selected Business Services	19	1,406,289	1,320,909	33,027
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	D	D	D	D
1623	Business & Occupation	72	Financial Business Services	D	D	D	D
1629	State Sales Tax	1	Retail Sales Tax	664	367,233,845	332,211,450	21,593,742
1629	Business & Occupation	2	Retailing	664	368,043,160	348,145,605	1,639,744

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1629	Business & Occupation	3	Wholesaling	437	150,876,171	137,887,863	710,130
1629	Business & Occupation	4	Service & Other Activities	121	65,019,900	63,156,331	1,345,240
1629	State Use Tax	5	Use Tax	123	23,729,936	23,729,936	1,542,461
1629	Business & Occupation	6	Internal Distribution	8	76,061	76,061	392
1629	Business & Occupation	7	Manufacturing	14	7,217,323	7,215,984	37,011
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	3,116,879	2,461,456	47,379
1629	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	107,778,843	103,218,215	531,586
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	867,389	865,545	5,560
1629	Public Utility Tax	13	Other Public Service	3	4,433,772	1,186,131	22,847
1629	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	69,133	69,133	8
1629	Business & Occupation	16	Extracting, Extracting for Hire	74	13,181,796	12,963,838	66,766
1629	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	239,483	239,483	1,234
1629	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,092,094	1,087,294	5,599
1629	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1629	Other Taxes	36	Litter Tax	D	D	D	D
1629	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1629	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	27,755,507	6,705,027	67,049
1629	Business & Occupation	58	Selected Business Services	16	18,984,647	18,982,647	474,568
1629	Public Utility Tax	60	Water Distribution	D	D	D	D
1629	Other Taxes	64	Refuse Collection	5	27,946,065	6,895,585	248,238
1629	Business & Occupation	72	Financial Business Services	3	175,688	174,960	2,973
1711	State Sales Tax	1	Retail Sales Tax	2,357	800,462,027	764,827,345	49,736,761
1711	Business & Occupation	2	Retailing	2,356	801,315,453	775,629,743	3,653,241
1711	Business & Occupation	3	Wholesaling	1,802	666,638,565	617,331,438	3,179,240
1711	Business & Occupation	4	Service & Other Activities	263	23,732,936	23,462,072	499,737
1711	State Use Tax	5	Use Tax	295	13,653,381	13,653,381	887,485
1711	Business & Occupation	6	Internal Distribution	41	1,017,357	1,016,810	5,234

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1711	Business & Occupation	7	Manufacturing	62	33,153,729	33,009,714	169,995
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,460,885	1,322,997	25,478
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	83	46,531,959	41,104,729	211,685
1711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	111,847	111,847	719
1711	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	12	81,291	78,601	8
1711	Business & Occupation	16	Extracting, Extracting for Hire	5	86,774	86,774	448
1711	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	92	6,988,315	6,925,957	35,674
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,438,293	964,940	4,969
1711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	82,857	82,857	290
1711	Other Taxes	36	Litter Tax	7	1,498,136	1,498,136	226
1711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1711	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1711	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1711	Business & Occupation	58	Selected Business Services	30	2,075,747	2,069,638	51,737
1711	Public Utility Tax	60	Water Distribution	D	D	D	D
1711	Public Utility Tax	61	Sewer Collection	D	D	D	D
1711	Other Taxes	64	Refuse Collection	D	D	D	D
1711	Other Taxes	65	Hazardous Substance	D	D	D	D
1711	Business & Occupation	72	Financial Business Services	11	24,353	24,353	415
1721	State Sales Tax	1	Retail Sales Tax	2,605	182,571,796	176,253,721	11,461,705
1721	Business & Occupation	2	Retailing	2,606	183,327,557	179,718,111	846,522
1721	Business & Occupation	3	Wholesaling	1,533	149,853,936	133,942,329	689,859
1721	Business & Occupation	4	Service & Other Activities	254	3,312,028	3,229,342	68,782
1721	State Use Tax	5	Use Tax	153	1,987,592	1,987,592	129,198
1721	Business & Occupation	6	Internal Distribution	18	233,837	233,837	1,204
1721	Business & Occupation	7	Manufacturing	11	642,954	633,986	3,261

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	203,476	199,474	3,843
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	45,062	45,062	232
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	20,840,349	20,838,395	107,325
1721	Public Utility Tax	13	Other Public Service	D	D	D	D
1721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1721	Business & Occupation	16	Extracting, Extracting for Hire	4	287,950	287,950	1,484
1721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	53	2,308,238	2,267,895	11,681
1721	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	13,772	13,772	71
1721	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1721	Other Taxes	36	Litter Tax	22	1,038,394	1,038,394	158
1721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1721	Business & Occupation	58	Selected Business Services	28	322,736	285,514	7,140
1721	Other Taxes	65	Hazardous Substance	3	18,158	18,158	127
1721	Business & Occupation	72	Financial Business Services	4	6,354	5,671	97
1731	State Sales Tax	1	Retail Sales Tax	2,083	543,544,052	513,967,661	33,407,998
1731	Business & Occupation	2	Retailing	2,085	544,314,098	524,733,764	2,471,634
1731	Business & Occupation	3	Wholesaling	1,646	673,925,590	624,721,117	3,217,395
1731	Business & Occupation	4	Service & Other Activities	327	19,238,375	18,518,809	394,463
1731	State Use Tax	5	Use Tax	338	15,721,005	15,721,005	1,021,923
1731	Business & Occupation	6	Internal Distribution	37	1,223,004	1,223,004	6,298
1731	Business & Occupation	7	Manufacturing	29	4,385,228	4,428,927	22,434
1731	Public Utility Tax	9	Railroad, Express	D	D	D	D
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	92,065	92,065	475
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	113	97,303,502	96,385,486	496,377
1731	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
1731	Public Utility Tax	13	Other Public Service	D	D	D	D
1731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	264,285	264,285	33
1731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	102	9,952,004	9,880,795	50,887
1731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	9,126,456	8,484,133	43,691
1731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12,038	11,695	41
1731	Other Taxes	36	Litter Tax	5	531,402	531,402	81
1731	Business & Occupation	55	Public or Nonprofit Hospitals	3	270,381	270,381	2,028
1731	Business & Occupation	58	Selected Business Services	65	18,356,951	18,242,116	456,055
1731	Business & Occupation	72	Financial Business Services	11	317,748	310,784	5,283
1740	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1740	Business & Occupation	2	Retailing	D	D	D	D
1740	Business & Occupation	3	Wholesaling	D	D	D	D
1741	State Sales Tax	1	Retail Sales Tax	603	51,619,277	47,657,643	3,097,819
1741	Business & Occupation	2	Retailing	604	51,908,037	50,658,789	238,599
1741	Business & Occupation	3	Wholesaling	547	113,810,323	109,502,068	563,952
1741	Business & Occupation	4	Service & Other Activities	34	581,586	561,204	11,952
1741	State Use Tax	5	Use Tax	61	1,101,366	1,101,366	71,599
1741	Business & Occupation	6	Internal Distribution	8	33,304	33,304	173
1741	Business & Occupation	7	Manufacturing	4	176,913	176,913	910
1741	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,887,151	1,887,151	9,716
1741	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1741	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	1,678,145	1,678,145	8,645
1741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1741	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1741	Other Taxes	36	Litter Tax	D	D	D	D
1741	Business & Occupation	58	Selected Business Services	D	D	D	D
1741	Other Taxes	65	Hazardous Substance	D	D	D	D
1741	Business & Occupation	72	Financial Business Services	D	D	D	D
1742	State Sales Tax	1	Retail Sales Tax	1,030	245,674,039	237,207,432	15,418,570
1742	Business & Occupation	2	Retailing	1,029	245,746,299	238,030,041	1,121,143
1742	Business & Occupation	3	Wholesaling	1,160	324,985,566	300,623,089	1,548,232
1742	Business & Occupation	4	Service & Other Activities	78	2,060,739	2,043,442	43,530
1742	State Use Tax	5	Use Tax	85	2,078,202	2,078,202	135,088
1742	Business & Occupation	6	Internal Distribution	9	277,218	277,218	1,427
1742	Business & Occupation	7	Manufacturing	17	1,713,347	1,705,724	8,788
1742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	128,243	128,243	2,465
1742	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	105,340	104,201	538
1742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,199,027	3,135,755	16,154
1742	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	35,452	35,255	4
1742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1742	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	46	2,097,253	2,097,253	10,800
1742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	96,145	96,145	495
1742	Other Taxes	36	Litter Tax	7	288,320	288,320	43
1742	Business & Occupation	58	Selected Business Services	7	41,114	41,044	1,030
1742	Business & Occupation	72	Financial Business Services	3	30,313	30,313	514
1743	State Sales Tax	1	Retail Sales Tax	321	18,521,647	18,301,170	1,189,582
1743	Business & Occupation	2	Retailing	321	18,654,927	18,334,981	86,358
1743	Business & Occupation	3	Wholesaling	370	37,904,790	37,081,517	190,960
1743	Business & Occupation	4	Service & Other Activities	29	587,608	580,716	12,374
1743	State Use Tax	5	Use Tax	20	224,410	224,410	14,585
1743	Business & Occupation	6	Internal Distribution	D	D	D	D
1743	Business & Occupation	7	Manufacturing	8	256,749	221,292	1,141
1743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	275,820	175,069	903
1743	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1743	Business & Occupation	16	Extracting, Extracting for Hire	3	125,486	125,486	646
1743	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	263,851	261,451	1,347
1743	Other Taxes	65	Hazardous Substance	D	D	D	D
1743	Business & Occupation	72	Financial Business Services	3	7,983	7,983	135
1751	State Sales Tax	1	Retail Sales Tax	3,195	212,052,040	193,905,933	12,604,120
1751	Business & Occupation	2	Retailing	3,194	213,109,831	203,250,508	957,366
1751	Business & Occupation	3	Wholesaling	1,949	116,265,751	105,421,059	542,984
1751	Business & Occupation	4	Service & Other Activities	317	4,801,759	4,540,116	96,697
1751	State Use Tax	5	Use Tax	260	1,958,177	1,958,177	127,292
1751	Business & Occupation	6	Internal Distribution	16	3,269,655	3,267,594	16,828
1751	Business & Occupation	7	Manufacturing	111	8,877,040	8,695,828	43,663
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	76,110	56,486	1,086
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	206,804	200,036	1,028
1751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	4,931,343	4,717,905	24,297
1751	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1751	Public Utility Tax	13	Other Public Service	D	D	D	D
1751	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	11,360	11,360	1
1751	Business & Occupation	16	Extracting, Extracting for Hire	12	415,505	409,991	2,110
1751	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	39	313,388	310,590	1,600
1751	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	151,994	151,994	784
1751	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	115,804	113,618	399

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1751	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
1751	Business & Occupation	29	Radioactive Waste Disposal	3	87,716	87,716	3,083
1751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1751	Other Taxes	36	Litter Tax	6	299,354	299,354	46
1751	Business & Occupation	58	Selected Business Services	32	380,935	327,208	8,186
1751	Business & Occupation	72	Financial Business Services	5	14,386	13,346	228
1752	State Sales Tax	1	Retail Sales Tax	1,097	107,698,216	100,402,727	6,526,232
1752	Business & Occupation	2	Retailing	1,097	107,785,541	103,213,843	486,137
1752	Business & Occupation	3	Wholesaling	1,438	105,633,035	101,061,780	520,524
1752	Business & Occupation	4	Service & Other Activities	200	4,162,425	4,127,583	87,914
1752	State Use Tax	5	Use Tax	63	413,235	413,235	26,865
1752	Business & Occupation	6	Internal Distribution	17	184,573	181,618	936
1752	Business & Occupation	7	Manufacturing	11	290,029	290,029	1,493
1752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1752	Public Utility Tax	9	Railroad, Express	D	D	D	D
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	202,624	167,583	866
1752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	308,645	308,028	1,588
1752	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	28,757	26,242	3
1752	Business & Occupation	16	Extracting, Extracting for Hire	5	498,419	498,419	2,568
1752	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	45	2,449,934	2,449,934	12,619
1752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1752	Other Taxes	36	Litter Tax	5	138,805	138,805	21
1752	Business & Occupation	58	Selected Business Services	12	96,187	93,768	2,344
1752	Business & Occupation	72	Financial Business Services	4	26,239	26,228	445

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1761	State Sales Tax	1	Retail Sales Tax	1,385	307,764,990	297,059,316	19,337,406
1761	Business & Occupation	2	Retailing	1,390	308,502,433	301,232,116	1,418,860
1761	Business & Occupation	3	Wholesaling	1,125	200,605,049	185,711,057	956,463
1761	Business & Occupation	4	Service & Other Activities	120	2,517,572	2,288,440	48,742
1761	State Use Tax	5	Use Tax	118	3,773,434	3,773,434	245,279
1761	Business & Occupation	6	Internal Distribution	14	182,627	181,035	932
1761	Business & Occupation	7	Manufacturing	40	7,529,201	7,370,754	37,857
1761	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	23,708	23,708	121
1761	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	8,591,401	8,589,708	44,243
1761	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1761	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1761	Business & Occupation	16	Extracting, Extracting for Hire	5	265,411	263,741	1,358
1761	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	1,703,098	1,483,757	7,641
1761	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,815,159	1,815,159	7,024
1761	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,313	1,313	7
1761	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1761	Other Taxes	36	Litter Tax	3	880,411	880,411	133
1761	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1761	Business & Occupation	58	Selected Business Services	11	449,667	363,973	9,099
1761	Business & Occupation	72	Financial Business Services	3	4,216	4,216	71
1771	State Sales Tax	1	Retail Sales Tax	1,107	191,706,968	184,733,235	12,007,704
1771	Business & Occupation	2	Retailing	1,109	191,994,676	187,054,065	881,052
1771	Business & Occupation	3	Wholesaling	1,001	226,790,200	207,973,698	1,071,093
1771	Business & Occupation	4	Service & Other Activities	66	3,058,499	3,034,880	64,640
1771	State Use Tax	5	Use Tax	134	9,849,419	9,849,419	640,211
1771	Business & Occupation	6	Internal Distribution	12	130,043	130,043	671
1771	Business & Occupation	7	Manufacturing	13	9,097,639	9,013,453	46,031
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	519,231	518,741	466,732

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	30,667	28,697	147
1771	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	71	51,707,598	41,484,221	213,640
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1771	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1771	Business & Occupation	16	Extracting, Extracting for Hire	3	44,707	53,431	184
1771	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	50	1,248,789	1,248,535	6,430
1771	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1771	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	18,721	18,721	66
1771	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
1771	Other Taxes	36	Litter Tax	3	155,080	155,080	23
1771	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1771	Business & Occupation	58	Selected Business Services	8	268,746	264,995	6,626
1771	Other Taxes	64	Refuse Collection	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D
1771	Business & Occupation	72	Financial Business Services	3	61,061	61,061	1,039
1781	State Sales Tax	1	Retail Sales Tax	242	66,158,154	62,146,175	4,049,988
1781	Business & Occupation	2	Retailing	242	66,195,512	63,550,587	299,308
1781	Business & Occupation	3	Wholesaling	97	18,201,454	15,323,307	78,920
1781	Business & Occupation	4	Service & Other Activities	37	1,364,469	1,360,669	28,986
1781	State Use Tax	5	Use Tax	27	666,439	666,439	43,322
1781	Business & Occupation	6	Internal Distribution	D	D	D	D
1781	Business & Occupation	7	Manufacturing	D	D	D	D
1781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	377,123	376,673	1,939
1781	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1781	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1781	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	40,148	39,941	206
1781	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1781	Other Taxes	36	Litter Tax	D	D	D	D
1781	Public Utility Tax	60	Water Distribution	4	49,256	47,974	2,412
1781	Business & Occupation	72	Financial Business Services	3	3,167	3,167	53
1791	State Sales Tax	1	Retail Sales Tax	142	88,507,363	80,736,040	5,247,849
1791	Business & Occupation	2	Retailing	142	88,828,166	82,119,738	386,792
1791	Business & Occupation	3	Wholesaling	152	108,805,906	90,791,124	467,592
1791	Business & Occupation	4	Service & Other Activities	23	1,068,502	862,720	18,380
1791	State Use Tax	5	Use Tax	36	3,281,777	3,281,777	213,325
1791	Business & Occupation	6	Internal Distribution	D	D	D	D
1791	Business & Occupation	7	Manufacturing	21	18,682,005	18,484,970	95,198
1791	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1791	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	9,133,108	7,840,882	40,383
1791	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	127,698	127,698	15
1791	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1791	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1791	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	768,407	768,407	2,697
1791	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1791	Business & Occupation	58	Selected Business Services	4	443,105	440,234	11,006
1791	Business & Occupation	72	Financial Business Services	D	D	D	D
1793	State Sales Tax	1	Retail Sales Tax	216	47,958,781	46,853,449	3,045,484
1793	Business & Occupation	2	Retailing	216	47,961,909	47,134,998	221,992
1793	Business & Occupation	3	Wholesaling	193	58,011,005	57,241,461	294,788
1793	Business & Occupation	4	Service & Other Activities	20	239,430	238,158	5,071
1793	State Use Tax	5	Use Tax	35	1,094,140	1,094,140	71,123
1793	Business & Occupation	6	Internal Distribution	5	61,642	61,642	317
1793	Business & Occupation	7	Manufacturing	5	2,475,031	2,410,952	12,135
1793	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1793	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	445,439	445,439	2,293
1793	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1793	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	261,756	261,755	1,349
1793	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1794	State Sales Tax	1	Retail Sales Tax	1,173	202,090,117	197,030,389	12,844,379
1794	Business & Occupation	2	Retailing	1,174	203,133,247	201,324,389	948,280
1794	Business & Occupation	3	Wholesaling	892	137,009,333	135,228,271	696,419
1794	Business & Occupation	4	Service & Other Activities	126	4,587,233	4,438,935	94,535
1794	State Use Tax	5	Use Tax	123	5,171,334	5,171,334	336,142
1794	Business & Occupation	6	Internal Distribution	14	290,215	290,215	1,495
1794	Business & Occupation	7	Manufacturing	10	92,295	92,295	478
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	60	3,787,491	3,493,523	67,232
1794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	86	46,634,827	46,431,721	239,124
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	1,723,537	1,719,141	11,034
1794	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1794	Business & Occupation	16	Extracting, Extracting for Hire	95	9,612,047	9,357,585	48,173
1794	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	2,210,204	2,209,372	11,376
1794	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1794	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1794	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1794	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1794	Other Taxes	36	Litter Tax	5	769,748	769,748	114
1794	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1794	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	6	302,362	302,362	3,026
1794	Business & Occupation	58	Selected Business Services	13	149,484	148,979	3,725
1794	Other Taxes	64	Refuse Collection	6	302,362	302,362	10,884
1794	Other Taxes	65	Hazardous Substance	D	D	D	D
1794	Business & Occupation	72	Financial Business Services	D	D	D	D
1795	State Sales Tax	1	Retail Sales Tax	54	26,456,632	23,042,613	1,497,774
1795	Business & Occupation	2	Retailing	54	26,456,093	24,706,390	116,375
1795	Business & Occupation	3	Wholesaling	48	18,478,857	17,524,058	90,246
1795	Business & Occupation	4	Service & Other Activities	9	998,576	944,944	20,130
1795	State Use Tax	5	Use Tax	11	3,715,450	3,715,450	241,506
1795	Business & Occupation	7	Manufacturing	D	D	D	D
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	258,137	254,489	4,903
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,236,955	4,184,457	21,549
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	236,417	235,579	1,513
1795	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1795	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1795	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	494,869	494,869	2,549
1795	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1795	Other Taxes	64	Refuse Collection	D	D	D	D
1795	Business & Occupation	72	Financial Business Services	D	D	D	D
1796	State Sales Tax	1	Retail Sales Tax	132	60,354,867	54,822,807	3,563,476
1796	Business & Occupation	2	Retailing	132	60,401,141	55,613,350	261,939
1796	Business & Occupation	3	Wholesaling	88	407,221,733	87,884,251	452,607
1796	Business & Occupation	4	Service & Other Activities	19	948,549	935,364	19,924
1796	State Use Tax	5	Use Tax	32	2,437,637	2,437,637	158,451
1796	Business & Occupation	7	Manufacturing	8	8,838,888	8,714,755	44,881
1796	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1796	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1796	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	4,420,734	4,420,734	22,770
1796	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1796	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1796	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1796	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1796	Other Taxes	36	Litter Tax	D	D	D	D
1796	Business & Occupation	58	Selected Business Services	D	D	D	D
1796	Business & Occupation	72	Financial Business Services	D	D	D	D
1799	State Sales Tax	1	Retail Sales Tax	1,666	250,873,404	219,486,615	14,273,396
1799	Business & Occupation	2	Retailing	1,665	251,830,042	243,090,708	1,144,927
1799	Business & Occupation	3	Wholesaling	1,066	138,652,293	123,739,024	637,255
1799	Business & Occupation	4	Service & Other Activities	323	25,432,165	21,308,966	453,899
1799	State Use Tax	5	Use Tax	156	4,839,541	4,839,541	314,568
1799	Business & Occupation	6	Internal Distribution	9	227,871	227,871	1,174
1799	Business & Occupation	7	Manufacturing	69	22,788,203	22,203,627	113,803
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	1,532,866	1,459,618	28,113
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,116,410	1,116,410	5,750
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	9,327,865	9,217,589	47,472
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	77,125	77,125	494
1799	Public Utility Tax	13	Other Public Service	D	D	D	D
1799	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1799	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1799	Business & Occupation	16	Extracting, Extracting for Hire	6	215,385	215,385	1,111
1799	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	47	4,597,875	4,670,268	24,052
1799	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	657,729	654,584	3,370
1799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	129,917	129,917	456
1799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1799	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1799	Other Taxes	36	Litter Tax	11	382,758	382,758	57
1799	Business & Occupation	58	Selected Business Services	22	23,468,052	16,381,957	409,548
1799	Public Utility Tax	60	Water Distribution	D	D	D	D
1799	Public Utility Tax	61	Sewer Collection	D	D	D	D
1799	Other Taxes	65	Hazardous Substance	D	D	D	D
1799	Business & Occupation	72	Financial Business Services	4	454,700	453,630	7,713
2011	State Sales Tax	1	Retail Sales Tax	12	774,104	188,299	12,239
2011	Business & Occupation	2	Retailing	12	774,104	761,643	3,589
2011	Business & Occupation	3	Wholesaling	7	34,439,300	16,567,463	85,324
2011	Business & Occupation	4	Service & Other Activities	3	268,532	268,532	5,720
2011	State Use Tax	5	Use Tax	7	3,345,485	3,345,485	217,455
2011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2011	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	962,592,211	924,485,593	1,358,995
2011	Other Taxes	36	Litter Tax	10	195,432,150	195,432,150	29,314
2013	State Sales Tax	1	Retail Sales Tax	7	2,091,266	559,431	36,364
2013	Business & Occupation	2	Retailing	7	2,091,266	2,090,809	9,846
2013	Business & Occupation	3	Wholesaling	7	14,525,972	14,509,867	74,727
2013	Business & Occupation	4	Service & Other Activities	D	D	D	D
2013	State Use Tax	5	Use Tax	4	754,859	754,859	49,063
2013	Business & Occupation	6	Internal Distribution	D	D	D	D
2013	Business & Occupation	7	Manufacturing	D	D	D	D
2013	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2013	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2013	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	89,025,110	85,731,487	126,027
2013	Other Taxes	36	Litter Tax	5	28,879,167	28,879,167	4,332
2013	Business & Occupation	58	Selected Business Services	D	D	D	D
2015	State Sales Tax	1	Retail Sales Tax	4	224,534	17,926	1,166
2015	Business & Occupation	2	Retailing	4	224,534	223,434	1,050
2015	Business & Occupation	3	Wholesaling	4	23,845,277	16,732,154	86,173
2015	Business & Occupation	4	Service & Other Activities	3	123,098	123,098	2,623
2015	State Use Tax	5	Use Tax	4	798,327	798,327	51,891
2015	Business & Occupation	7	Manufacturing	D	D	D	D
2015	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2015	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	97,057,067	96,680,611	142,121
2015	Other Taxes	36	Litter Tax	4	100,526,896	100,526,896	15,080
2022	Business & Occupation	3	Wholesaling	D	D	D	D
2022	State Use Tax	5	Use Tax	D	D	D	D
2022	Business & Occupation	7	Manufacturing	D	D	D	D
2022	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2022	Other Taxes	36	Litter Tax	D	D	D	D
2023	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2023	Business & Occupation	2	Retailing	D	D	D	D
2023	Business & Occupation	3	Wholesaling	D	D	D	D
2023	Business & Occupation	4	Service & Other Activities	D	D	D	D
2023	State Use Tax	5	Use Tax	D	D	D	D
2023	Business & Occupation	7	Manufacturing	D	D	D	D
2023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2023	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2023	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2023	Other Taxes	36	Litter Tax	D	D	D	D
2024	State Sales Tax	1	Retail Sales Tax	3	63,193	63,193	4,107
2024	Business & Occupation	2	Retailing	3	63,193	63,193	297

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2024	Business & Occupation	3	Wholesaling	D	D	D	D
2024	State Use Tax	5	Use Tax	3	182,940	182,940	11,890
2024	Business & Occupation	7	Manufacturing	D	D	D	D
2024	Other Taxes	36	Litter Tax	D	D	D	D
2026	State Sales Tax	1	Retail Sales Tax	6	59,967,826	615,339	40,001
2026	Business & Occupation	2	Retailing	6	59,967,826	59,961,901	282,416
2026	Business & Occupation	3	Wholesaling	7	451,351,092	443,356,519	2,283,284
2026	Business & Occupation	4	Service & Other Activities	3	1,388,618	1,388,618	29,581
2026	State Use Tax	5	Use Tax	4	2,634,358	2,634,358	171,236
2026	Business & Occupation	6	Internal Distribution	D	D	D	D
2026	Business & Occupation	7	Manufacturing	5	127,861,563	126,822,728	653,038
2026	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2026	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2026	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2026	Other Taxes	36	Litter Tax	6	276,611,819	276,611,819	41,492
2026	Business & Occupation	58	Selected Business Services	D	D	D	D
2032	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2032	Business & Occupation	2	Retailing	D	D	D	D
2032	Business & Occupation	3	Wholesaling	D	D	D	D
2032	State Use Tax	5	Use Tax	D	D	D	D
2032	Business & Occupation	7	Manufacturing	D	D	D	D
2032	Other Taxes	36	Litter Tax	D	D	D	D
2033	State Sales Tax	1	Retail Sales Tax	16	2,782,248	2,441,312	158,690
2033	Business & Occupation	2	Retailing	15	2,782,394	2,700,066	12,718
2033	Business & Occupation	3	Wholesaling	23	371,304,725	347,905,702	1,791,723
2033	Business & Occupation	4	Service & Other Activities	9	1,566,738	1,566,738	33,369
2033	State Use Tax	5	Use Tax	17	12,324,014	12,324,014	801,060
2033	Business & Occupation	7	Manufacturing	D	D	D	D
2033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2033	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	5,865,586	5,864,958	30,205
2033	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
2033	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2033	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,042,470	3,042,470	15,670
2033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	798,510,414	754,778,413	2,649,269
2033	Other Taxes	36	Litter Tax	17	324,688,243	324,688,243	48,704
2033	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
2033	Other Taxes	54	Syrup Tax	D	D	D	D
2033	Business & Occupation	58	Selected Business Services	D	D	D	D
2033	Other Taxes	65	Hazardous Substance	D	D	D	D
2034	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2034	Business & Occupation	2	Retailing	D	D	D	D
2034	Business & Occupation	3	Wholesaling	6	15,423,929	3,252,454	16,749
2034	State Use Tax	5	Use Tax	D	D	D	D
2034	Business & Occupation	7	Manufacturing	D	D	D	D
2034	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2034	Other Taxes	36	Litter Tax	D	D	D	D
2035	State Sales Tax	1	Retail Sales Tax	3	724,819	501,992	32,629
2035	Business & Occupation	2	Retailing	3	724,819	627,577	2,956
2035	Business & Occupation	3	Wholesaling	7	25,480,881	16,534,175	85,150
2035	Business & Occupation	4	Service & Other Activities	D	D	D	D
2035	State Use Tax	5	Use Tax	D	D	D	D
2035	Business & Occupation	7	Manufacturing	3	5,426,492	4,985,309	25,672
2035	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2035	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2035	Other Taxes	36	Litter Tax	4	16,501,636	16,501,636	2,475
2037	State Sales Tax	1	Retail Sales Tax	3	147,990	10,178	662
2037	Business & Occupation	2	Retailing	3	147,990	140,838	664
2037	Business & Occupation	3	Wholesaling	7	36,413,259	36,295,583	186,926
2037	Business & Occupation	4	Service & Other Activities	6	621,811	611,424	13,023
2037	State Use Tax	5	Use Tax	7	2,654,207	2,654,207	172,523

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2037	Business & Occupation	7	Manufacturing	D	D	D	D
2037	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2037	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2037	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,567,152	1,496,046	7,704
2037	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	316,713,603	313,955,564	1,101,985
2037	Other Taxes	36	Litter Tax	8	31,961,403	31,961,403	4,795
2037	Business & Occupation	58	Selected Business Services	D	D	D	D
2038	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2038	Business & Occupation	2	Retailing	D	D	D	D
2038	Business & Occupation	3	Wholesaling	4	49,982,860	42,718,873	220,003
2038	State Use Tax	5	Use Tax	D	D	D	D
2038	Business & Occupation	7	Manufacturing	D	D	D	D
2038	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2038	Other Taxes	36	Litter Tax	D	D	D	D
2041	State Sales Tax	1	Retail Sales Tax	6	4,618,184	934,595	60,748
2041	Business & Occupation	2	Retailing	6	4,618,185	4,616,766	21,745
2041	Business & Occupation	3	Wholesaling	8	309,937,900	308,954,577	1,591,120
2041	Business & Occupation	4	Service & Other Activities	3	213,621	213,621	4,550
2041	State Use Tax	5	Use Tax	5	2,103,596	2,103,596	136,735
2041	Business & Occupation	7	Manufacturing	D	D	D	D
2041	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2041	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2041	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	31,434,927	29,159,811	42,862
2041	Other Taxes	36	Litter Tax	6	268,260,276	268,260,276	40,240
2041	Business & Occupation	58	Selected Business Services	D	D	D	D
2043	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2043	Business & Occupation	2	Retailing	D	D	D	D
2043	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2043	Business & Occupation	4	Service & Other Activities	D	D	D	D
2043	State Use Tax	5	Use Tax	D	D	D	D
2043	Other Taxes	36	Litter Tax	D	D	D	D
2043	Business & Occupation	72	Financial Business Services	D	D	D	D
2045	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2045	Business & Occupation	2	Retailing	D	D	D	D
2045	Business & Occupation	3	Wholesaling	3	75,301,843	74,791,040	385,174
2045	Business & Occupation	4	Service & Other Activities	D	D	D	D
2045	State Use Tax	5	Use Tax	D	D	D	D
2045	Business & Occupation	7	Manufacturing	3	69,941,168	69,755,727	359,241
2045	Other Taxes	36	Litter Tax	D	D	D	D
2046	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2046	Business & Occupation	2	Retailing	D	D	D	D
2046	Business & Occupation	3	Wholesaling	D	D	D	D
2046	State Use Tax	5	Use Tax	D	D	D	D
2046	Business & Occupation	7	Manufacturing	D	D	D	D
2046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2046	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2047	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2047	Business & Occupation	2	Retailing	D	D	D	D
2047	Business & Occupation	3	Wholesaling	6	49,020,305	47,356,008	243,884
2047	State Use Tax	5	Use Tax	D	D	D	D
2047	Business & Occupation	7	Manufacturing	3	42,364,760	40,006,146	84,737
2047	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2047	Other Taxes	36	Litter Tax	3	44,902,592	44,902,592	6,735
2048	State Sales Tax	1	Retail Sales Tax	11	6,975,969	4,173,141	271,254
2048	Business & Occupation	2	Retailing	11	6,975,969	5,622,127	26,476
2048	Business & Occupation	3	Wholesaling	13	158,209,244	151,175,669	778,556
2048	Business & Occupation	4	Service & Other Activities	6	671,806	671,806	14,309
2048	State Use Tax	5	Use Tax	5	760,755	760,755	49,449
2048	Business & Occupation	7	Manufacturing	6	3,482,169	3,432,451	17,675
2048	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2048	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2048	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	1,822,534	1,822,534	216

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2048	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2048	Other Taxes	36	Litter Tax	4	335,347	335,347	51
2048	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2048	Business & Occupation	58	Selected Business Services	D	D	D	D
2051	State Sales Tax	1	Retail Sales Tax	12	20,391,994	607,599	39,492
2051	Business & Occupation	2	Retailing	12	20,392,022	20,390,227	96,043
2051	Business & Occupation	3	Wholesaling	17	260,251,915	208,439,760	1,073,466
2051	Business & Occupation	4	Service & Other Activities	6	166,470	136,691	2,914
2051	State Use Tax	5	Use Tax	8	3,454,764	3,454,764	224,562
2051	Business & Occupation	6	Internal Distribution	4	4,936,904	4,936,904	25,428
2051	Business & Occupation	7	Manufacturing	8	141,567,409	99,481,878	512,324
2051	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2051	Other Taxes	36	Litter Tax	9	247,993,055	247,993,055	37,199
2052	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2052	Business & Occupation	2	Retailing	D	D	D	D
2052	Business & Occupation	3	Wholesaling	3	17,664,371	9,891,876	50,944
2052	Business & Occupation	4	Service & Other Activities	D	D	D	D
2052	State Use Tax	5	Use Tax	3	223,823	223,823	14,550
2052	Business & Occupation	7	Manufacturing	3	24,477,465	24,351,729	125,410
2052	Other Taxes	36	Litter Tax	D	D	D	D
2061	Business & Occupation	3	Wholesaling	D	D	D	D
2064	State Sales Tax	1	Retail Sales Tax	7	1,619,037	542,363	35,254
2064	Business & Occupation	2	Retailing	7	1,619,051	1,618,207	7,623
2064	Business & Occupation	3	Wholesaling	11	18,907,522	9,290,063	47,844
2064	Business & Occupation	4	Service & Other Activities	4	55,041	55,041	1,171
2064	State Use Tax	5	Use Tax	D	D	D	D
2064	Business & Occupation	6	Internal Distribution	D	D	D	D
2064	Business & Occupation	7	Manufacturing	7	40,141,674	37,970,309	195,545
2064	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2064	Other Taxes	36	Litter Tax	7	16,142,143	16,142,143	2,421
2066	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2066	Business & Occupation	2	Retailing	D	D	D	D
2066	Business & Occupation	3	Wholesaling	3	3,556,021	3,254,834	16,764
2066	Other Taxes	36	Litter Tax	D	D	D	D
2068	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2068	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2068	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2075	Business & Occupation	3	Wholesaling	D	D	D	D
2075	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2076	Business & Occupation	3	Wholesaling	D	D	D	D
2076	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2077	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2077	Business & Occupation	2	Retailing	D	D	D	D
2077	Business & Occupation	3	Wholesaling	D	D	D	D
2077	Business & Occupation	4	Service & Other Activities	D	D	D	D
2077	State Use Tax	5	Use Tax	3	464,468	464,468	30,190
2077	Business & Occupation	7	Manufacturing	D	D	D	D
2077	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2079	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2079	Business & Occupation	2	Retailing	D	D	D	D
2079	Business & Occupation	3	Wholesaling	D	D	D	D
2079	Business & Occupation	7	Manufacturing	D	D	D	D
2082	State Sales Tax	1	Retail Sales Tax	9	2,255,057	2,150,847	139,806
2082	Business & Occupation	2	Retailing	9	2,255,057	2,218,921	10,451
2082	Business & Occupation	3	Wholesaling	13	35,047,094	33,467,800	172,364
2082	Business & Occupation	4	Service & Other Activities	4	33,243	33,243	705
2082	State Use Tax	5	Use Tax	4	773,692	773,692	50,292
2082	Business & Occupation	6	Internal Distribution	D	D	D	D
2082	Business & Occupation	7	Manufacturing	3	825,564	825,564	4,185
2082	Other Taxes	36	Litter Tax	8	36,832,222	36,832,222	5,524
2084	State Sales Tax	1	Retail Sales Tax	7	4,433,615	3,375,275	219,396
2084	Business & Occupation	2	Retailing	7	4,433,615	4,058,991	19,119
2084	Business & Occupation	3	Wholesaling	9	96,666,994	19,821,738	102,081
2084	Business & Occupation	4	Service & Other Activities	D	D	D	D
2084	State Use Tax	5	Use Tax	7	3,875,622	3,875,622	251,914

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2084	Business & Occupation	6	Internal Distribution	D	D	D	D
2084	Business & Occupation	7	Manufacturing	4	71,704,764	62,382,465	321,271
2084	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2084	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2084	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2084	Other Taxes	36	Litter Tax	9	26,667,342	26,667,342	4,000
2086	State Sales Tax	1	Retail Sales Tax	18	27,917,822	27,126,404	1,763,220
2086	Business & Occupation	2	Retailing	18	27,918,098	24,989,508	117,698
2086	Business & Occupation	3	Wholesaling	23	539,735,256	420,911,981	2,167,697
2086	Business & Occupation	4	Service & Other Activities	11	3,194,421	3,159,139	67,300
2086	State Use Tax	5	Use Tax	14	9,463,112	9,463,112	615,110
2086	Business & Occupation	7	Manufacturing	7	57,109,500	56,791,484	292,475
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2086	Other Taxes	36	Litter Tax	19	479,840,426	479,840,426	71,977
2086	Other Taxes	53	Carbonated Beverage Tax	14	16,566,638	7,261,872	1,757,101
2086	Other Taxes	54	Syrup Tax	12	16,978	2,845	529,282
2087	State Sales Tax	1	Retail Sales Tax	3	33,907	30,227	1,965
2087	Business & Occupation	2	Retailing	3	33,907	33,907	158
2087	Business & Occupation	3	Wholesaling	D	D	D	D
2087	Business & Occupation	4	Service & Other Activities	D	D	D	D
2087	State Use Tax	5	Use Tax	D	D	D	D
2087	Business & Occupation	7	Manufacturing	D	D	D	D
2087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2087	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2091	State Sales Tax	1	Retail Sales Tax	20	7,284,480	1,233,073	80,149
2091	Business & Occupation	2	Retailing	20	7,281,580	5,753,982	27,098
2091	Business & Occupation	3	Wholesaling	20	240,533,673	40,951,503	210,897
2091	Business & Occupation	4	Service & Other Activities	6	717,188	714,611	15,220
2091	State Use Tax	5	Use Tax	10	2,345,188	2,345,188	152,438
2091	Business & Occupation	7	Manufacturing	11	20,552,251	20,153,942	102,371
2091	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	906,320	906,320	4,668
2091	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2091	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2091	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2091	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	9	14,819,795	14,489,293	21,301
2091	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2091	Other Taxes	36	Litter Tax	11	51,661,671	51,661,671	7,748
2091	Business & Occupation	58	Selected Business Services	D	D	D	D
2091	Business & Occupation	72	Financial Business Services	D	D	D	D
2092	State Sales Tax	1	Retail Sales Tax	12	493,515	270,523	17,582
2092	Business & Occupation	2	Retailing	11	487,363	336,379	1,582
2092	Business & Occupation	3	Wholesaling	20	233,088,127	53,594,601	276,016
2092	Business & Occupation	4	Service & Other Activities	11	9,824,465	646,580	13,777
2092	State Use Tax	5	Use Tax	9	1,198,219	1,198,219	77,885
2092	Business & Occupation	6	Internal Distribution	D	D	D	D
2092	Business & Occupation	7	Manufacturing	6	24,575,958	24,575,958	126,568
2092	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	9,319,692	9,314,757	47,971
2092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2092	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2092	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	11,309,590	11,309,590	58,244
2092	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	9	26,383,477	25,905,247	38,080
2092	Other Taxes	36	Litter Tax	7	12,121,723	12,121,723	1,819
2092	Business & Occupation	58	Selected Business Services	D	D	D	D
2092	Business & Occupation	72	Financial Business Services	D	D	D	D
2095	Business & Occupation	3	Wholesaling	D	D	D	D
2096	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2096	Business & Occupation	2	Retailing	D	D	D	D
2096	Business & Occupation	3	Wholesaling	D	D	D	D
2096	Business & Occupation	4	Service & Other Activities	D	D	D	D
2096	State Use Tax	5	Use Tax	D	D	D	D
2096	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2096	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2096	Other Taxes	36	Litter Tax	D	D	D	D
2097	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2097	Business & Occupation	2	Retailing	D	D	D	D
2097	Business & Occupation	3	Wholesaling	D	D	D	D
2097	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2097	Other Taxes	36	Litter Tax	D	D	D	D
2098	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2098	Business & Occupation	2	Retailing	D	D	D	D
2098	Business & Occupation	3	Wholesaling	5	24,656,284	20,122,873	103,635
2098	State Use Tax	5	Use Tax	D	D	D	D
2098	Business & Occupation	6	Internal Distribution	D	D	D	D
2098	Business & Occupation	7	Manufacturing	3	23,794,157	20,313,884	104,619
2098	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2098	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2098	Other Taxes	36	Litter Tax	3	9,588,817	9,588,817	1,439
2099	State Sales Tax	1	Retail Sales Tax	7	1,869,916	25,043	1,627
2099	Business & Occupation	2	Retailing	7	1,869,916	1,869,440	8,806
2099	Business & Occupation	3	Wholesaling	15	19,471,714	17,594,932	90,615
2099	Business & Occupation	4	Service & Other Activities	3	314,748	314,748	6,705
2099	State Use Tax	5	Use Tax	6	740,796	740,796	48,154
2099	Business & Occupation	6	Internal Distribution	D	D	D	D
2099	Business & Occupation	7	Manufacturing	10	9,186,735	8,753,795	45,078
2099	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2099	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2099	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2099	Other Taxes	36	Litter Tax	5	18,869,297	18,869,297	2,831
2099	Other Taxes	65	Hazardous Substance	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	9	446,925	436,317	28,360
2211	Business & Occupation	2	Retailing	9	446,925	436,549	2,055
2211	Business & Occupation	3	Wholesaling	3	4,957,553	4,957,553	25,532
2211	Business & Occupation	7	Manufacturing	D	D	D	D
2221	State Sales Tax	1	Retail Sales Tax	4	1,280,130	1,279,738	83,184
2221	Business & Occupation	2	Retailing	4	1,280,130	1,277,658	6,015
2221	Business & Occupation	3	Wholesaling	7	3,408,072	2,990,258	15,400
2221	State Use Tax	5	Use Tax	D	D	D	D
2221	Business & Occupation	7	Manufacturing	D	D	D	D
2221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2221	Other Taxes	65	Hazardous Substance	D	D	D	D
2231	State Sales Tax	1	Retail Sales Tax	3	3,741,647	1,851,310	120,337
2231	Business & Occupation	2	Retailing	3	3,741,647	3,741,647	17,624
2231	Business & Occupation	3	Wholesaling	3	25,968,738	6,751,441	34,768
2231	Business & Occupation	4	Service & Other Activities	D	D	D	D
2231	State Use Tax	5	Use Tax	D	D	D	D
2231	Business & Occupation	7	Manufacturing	D	D	D	D
2231	Other Taxes	65	Hazardous Substance	D	D	D	D
2241	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2241	Business & Occupation	2	Retailing	D	D	D	D
2241	Business & Occupation	3	Wholesaling	3	42,218	42,218	217
2241	State Use Tax	5	Use Tax	D	D	D	D
2241	Business & Occupation	7	Manufacturing	D	D	D	D
2252	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	4	203,714	199,702	12,983
2253	Business & Occupation	2	Retailing	4	203,714	201,374	948
2253	Business & Occupation	3	Wholesaling	5	5,119,503	2,216,044	11,413
2253	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Use Tax	5	Use Tax	D	D	D	D
2253	Business & Occupation	7	Manufacturing	3	685,267	665,773	3,431
2253	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2257	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2257	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2258	Business & Occupation	3	Wholesaling	D	D	D	D
2259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2259	Business & Occupation	2	Retailing	D	D	D	D
2259	Business & Occupation	3	Wholesaling	D	D	D	D
2259	Business & Occupation	4	Service & Other Activities	D	D	D	D
2259	Business & Occupation	58	Selected Business Services	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	4	55,350	55,350	3,600
2261	Business & Occupation	2	Retailing	4	55,350	55,350	261
2261	Business & Occupation	3	Wholesaling	5	177,503	177,174	914
2261	State Use Tax	5	Use Tax	D	D	D	D
2261	Business & Occupation	6	Internal Distribution	D	D	D	D
2261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2262	State Sales Tax	1	Retail Sales Tax	4	263,056	257,761	16,755
2262	Business & Occupation	2	Retailing	4	263,056	255,472	1,205
2262	Business & Occupation	7	Manufacturing	D	D	D	D
2269	Business & Occupation	3	Wholesaling	D	D	D	D
2273	State Sales Tax	1	Retail Sales Tax	3	80,635	80,237	5,215
2273	Business & Occupation	2	Retailing	3	80,635	79,117	373
2273	Business & Occupation	3	Wholesaling	D	D	D	D
2273	Business & Occupation	4	Service & Other Activities	D	D	D	D
2273	State Use Tax	5	Use Tax	D	D	D	D
2273	Business & Occupation	7	Manufacturing	D	D	D	D
2282	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2282	Business & Occupation	2	Retailing	D	D	D	D
2284	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2284	Business & Occupation	2	Retailing	D	D	D	D
2284	Business & Occupation	7	Manufacturing	D	D	D	D
2284	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2295	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2295	Business & Occupation	2	Retailing	D	D	D	D
2295	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2298	State Sales Tax	1	Retail Sales Tax	5	3,405,539	843,413	54,824
2298	Business & Occupation	2	Retailing	5	3,405,539	1,883,478	8,872
2298	Business & Occupation	3	Wholesaling	9	7,886,200	6,323,042	32,562
2298	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2298	State Use Tax	5	Use Tax	D	D	D	D
2298	Business & Occupation	7	Manufacturing	5	7,393,928	7,393,928	38,081
2298	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2298	Business & Occupation	72	Financial Business Services	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	7	4,110	3,359	218
2299	Business & Occupation	2	Retailing	7	4,110	2,627	12
2299	Business & Occupation	3	Wholesaling	5	1,308,000	1,269,660	6,539
2299	Business & Occupation	4	Service & Other Activities	3	3,058	2,032	43
2299	State Use Tax	5	Use Tax	D	D	D	D
2299	Business & Occupation	7	Manufacturing	3	43,960	42,395	217
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	4	Service & Other Activities	D	D	D	D
2311	State Use Tax	5	Use Tax	D	D	D	D
2311	Business & Occupation	7	Manufacturing	D	D	D	D
2321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2321	Business & Occupation	2	Retailing	D	D	D	D
2321	Business & Occupation	3	Wholesaling	D	D	D	D
2323	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2323	Business & Occupation	2	Retailing	D	D	D	D
2323	Business & Occupation	3	Wholesaling	4	37,749,895	2,172,261	11,186
2323	Business & Occupation	7	Manufacturing	D	D	D	D
2325	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2325	Business & Occupation	2	Retailing	D	D	D	D
2325	Business & Occupation	4	Service & Other Activities	D	D	D	D
2325	State Use Tax	5	Use Tax	D	D	D	D
2325	Business & Occupation	7	Manufacturing	D	D	D	D
2329	State Sales Tax	1	Retail Sales Tax	12	2,530,303	2,448,827	159,177
2329	Business & Occupation	2	Retailing	12	2,530,303	2,525,860	11,890
2329	Business & Occupation	3	Wholesaling	11	67,560,207	49,816,202	256,550
2329	Business & Occupation	4	Service & Other Activities	D	D	D	D
2329	State Use Tax	5	Use Tax	8	242,264	242,264	15,745
2329	Business & Occupation	7	Manufacturing	4	11,909,885	10,317,886	52,436
2329	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,035,048	7,997,188	41,187
2329	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2329	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2331	Business & Occupation	3	Wholesaling	D	D	D	D
2331	Business & Occupation	7	Manufacturing	D	D	D	D
2335	State Sales Tax	1	Retail Sales Tax	5	79,745	79,745	5,182
2335	Business & Occupation	2	Retailing	5	79,745	79,745	376
2335	Business & Occupation	3	Wholesaling	3	5,112,144	812,061	4,183
2335	Business & Occupation	4	Service & Other Activities	3	2,671	2,671	55
2335	State Use Tax	5	Use Tax	D	D	D	D
2335	Business & Occupation	6	Internal Distribution	D	D	D	D
2335	Business & Occupation	7	Manufacturing	3	8,647,897	8,615,385	44,370
2337	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2337	Business & Occupation	2	Retailing	D	D	D	D
2337	State Use Tax	5	Use Tax	D	D	D	D
2337	Business & Occupation	7	Manufacturing	D	D	D	D
2339	State Sales Tax	1	Retail Sales Tax	6	1,109,991	1,071,988	69,680
2339	Business & Occupation	2	Retailing	6	1,109,991	1,099,637	5,183
2339	Business & Occupation	3	Wholesaling	5	3,481,624	2,596,653	13,372
2339	State Use Tax	5	Use Tax	D	D	D	D
2339	Business & Occupation	7	Manufacturing	4	31,556,173	31,556,173	161,360
2339	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2353	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2353	Business & Occupation	2	Retailing	D	D	D	D
2353	Business & Occupation	3	Wholesaling	3	355,073	338,895	1,744
2353	State Use Tax	5	Use Tax	D	D	D	D
2353	Business & Occupation	7	Manufacturing	D	D	D	D
2361	State Sales Tax	1	Retail Sales Tax	3	8,858	6,528	425
2361	Business & Occupation	2	Retailing	3	8,858	7,678	37
2361	Business & Occupation	3	Wholesaling	D	D	D	D
2369	State Sales Tax	1	Retail Sales Tax	7	18,268	17,966	1,165
2369	Business & Occupation	2	Retailing	7	18,268	15,813	75
2369	Business & Occupation	3	Wholesaling	6	23,592	19,080	99
2369	Business & Occupation	4	Service & Other Activities	3	19,829	16,126	343
2369	State Use Tax	5	Use Tax	D	D	D	D
2369	Business & Occupation	7	Manufacturing	4	1,308,527	1,245,194	6,413
2369	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	49,886	49,886	256
2371	Business & Occupation	3	Wholesaling	D	D	D	D
2371	Business & Occupation	7	Manufacturing	D	D	D	D
2381	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2381	Business & Occupation	2	Retailing	D	D	D	D
2381	Business & Occupation	3	Wholesaling	D	D	D	D
2381	State Use Tax	5	Use Tax	D	D	D	D
2381	Business & Occupation	7	Manufacturing	3	6,116,287	5,963,820	30,713
2385	State Sales Tax	1	Retail Sales Tax	5	3,527,528	1,907,169	123,967
2385	Business & Occupation	2	Retailing	4	3,453,783	1,902,320	8,961
2385	Business & Occupation	3	Wholesaling	6	31,413,127	5,513,539	28,394
2385	Business & Occupation	4	Service & Other Activities	3	20,865	19,285	412
2385	State Use Tax	5	Use Tax	3	119,345	119,345	7,756
2385	Business & Occupation	7	Manufacturing	6	11,120,900	10,878,796	55,946
2385	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2385	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2386	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2386	Business & Occupation	2	Retailing	D	D	D	D
2386	Business & Occupation	3	Wholesaling	D	D	D	D
2389	State Sales Tax	1	Retail Sales Tax	6	500,607	494,106	32,119
2389	Business & Occupation	2	Retailing	6	500,607	494,106	2,327
2389	Business & Occupation	3	Wholesaling	6	4,824,386	2,100,976	10,822
2389	Business & Occupation	4	Service & Other Activities	D	D	D	D
2389	State Use Tax	5	Use Tax	D	D	D	D
2389	Business & Occupation	6	Internal Distribution	D	D	D	D
2389	Business & Occupation	7	Manufacturing	5	4,745,228	4,440,689	21,498
2389	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2391	State Sales Tax	1	Retail Sales Tax	9	12,419,270	9,538,080	619,969
2391	Business & Occupation	2	Retailing	9	12,419,548	9,538,361	44,926
2391	Business & Occupation	3	Wholesaling	5	2,142,403	1,910,375	9,840
2391	State Use Tax	5	Use Tax	3	39,494	39,494	2,565
2391	Business & Occupation	7	Manufacturing	4	5,203,166	5,151,355	26,525
2392	State Sales Tax	1	Retail Sales Tax	14	388,025	388,025	25,223
2392	Business & Occupation	2	Retailing	14	388,025	366,259	1,724
2392	Business & Occupation	3	Wholesaling	8	3,335,253	1,979,827	10,196
2392	Business & Occupation	4	Service & Other Activities	D	D	D	D
2392	State Use Tax	5	Use Tax	D	D	D	D
2392	Business & Occupation	7	Manufacturing	6	4,436,725	4,373,863	22,526
2392	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2393	State Sales Tax	1	Retail Sales Tax	4	115,641	115,142	7,484
2393	Business & Occupation	2	Retailing	4	115,641	115,142	544
2393	Business & Occupation	3	Wholesaling	D	D	D	D
2393	Business & Occupation	4	Service & Other Activities	D	D	D	D
2393	Business & Occupation	7	Manufacturing	4	1,462,427	1,461,627	7,526
2393	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2394	State Sales Tax	1	Retail Sales Tax	52	5,494,285	4,618,218	300,185
2394	Business & Occupation	2	Retailing	52	5,504,285	4,909,819	23,130
2394	Business & Occupation	3	Wholesaling	36	16,734,053	2,112,455	10,883
2394	Business & Occupation	4	Service & Other Activities	4	272,660	272,660	5,810
2394	State Use Tax	5	Use Tax	9	91,782	91,782	5,967
2394	Business & Occupation	7	Manufacturing	20	14,215,781	14,277,864	73,006
2394	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2394	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2394	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2394	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	11,071	10,531	54
2394	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2394	Other Taxes	36	Litter Tax	D	D	D	D
2394	Business & Occupation	58	Selected Business Services	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	11	780,477	780,477	50,731
2395	Business & Occupation	2	Retailing	11	780,421	778,929	3,668
2395	Business & Occupation	3	Wholesaling	D	D	D	D
2395	Business & Occupation	4	Service & Other Activities	3	2,739	979	20
2395	State Use Tax	5	Use Tax	5	6,873	6,873	453
2395	Business & Occupation	7	Manufacturing	D	D	D	D
2395	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2395	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2396	State Sales Tax	1	Retail Sales Tax	46	994,010	843,964	54,855
2396	Business & Occupation	2	Retailing	46	994,010	860,859	4,050
2396	Business & Occupation	3	Wholesaling	21	1,432,869	786,663	4,054

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2396	Business & Occupation	4	Service & Other Activities	D	D	D	D
2396	State Use Tax	5	Use Tax	5	2,063	2,063	134
2396	Business & Occupation	7	Manufacturing	6	362,193	375,471	1,858
2396	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2396	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2397	Business & Occupation	7	Manufacturing	D	D	D	D
2399	State Sales Tax	1	Retail Sales Tax	12	680,394	646,054	41,997
2399	Business & Occupation	2	Retailing	12	680,394	677,076	3,184
2399	Business & Occupation	3	Wholesaling	9	4,332,749	3,432,955	17,679
2399	Business & Occupation	4	Service & Other Activities	6	111,959	107,756	2,295
2399	Business & Occupation	6	Internal Distribution	D	D	D	D
2399	Business & Occupation	7	Manufacturing	5	1,142,835	1,138,145	5,862
2399	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2399	Business & Occupation	58	Selected Business Services	D	D	D	D
2411	State Sales Tax	1	Retail Sales Tax	407	36,813,482	26,841,365	1,744,710
2411	Business & Occupation	2	Retailing	410	36,933,512	32,095,283	151,186
2411	Business & Occupation	3	Wholesaling	355	822,217,975	324,201,403	1,669,619
2411	Business & Occupation	4	Service & Other Activities	178	18,943,315	17,661,694	376,204
2411	State Use Tax	5	Use Tax	198	6,013,269	6,013,269	390,903
2411	Business & Occupation	6	Internal Distribution	4	65,820	65,820	338
2411	Business & Occupation	7	Manufacturing	35	65,056,420	62,497,091	321,856
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	345	78,364,354	43,124,365	830,334
2411	Public Utility Tax	9	Railroad, Express	D	D	D	D
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,848,063	1,823,848	9,393
2411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,351,411	3,292,426	16,957
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,042,301	1,042,301	6,691
2411	Public Utility Tax	13	Other Public Service	3	883,596	883,596	17,018
2411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2411	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	2,759,347	2,617,463	314

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2411	Business & Occupation	16	Extracting, Extracting for Hire	1,713	728,945,443	706,607,411	3,636,652
2411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	2,259,850	2,258,979	11,634
2411	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	76,411	75,369	389
2411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2411	Public Utility Tax	26	Gas Dist., Telegraph	5	86,652	74,303	2,862
2411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	815,387	815,387	1,199
2411	Other Taxes	36	Litter Tax	10	2,940,500	2,940,500	441
2411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2411	Business & Occupation	58	Selected Business Services	17	691,306	690,650	17,266
2411	Public Utility Tax	60	Water Distribution	D	D	D	D
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Business & Occupation	72	Financial Business Services	6	128,349	128,349	2,181
2421	State Sales Tax	1	Retail Sales Tax	160	22,753,037	21,681,487	1,409,314
2421	Business & Occupation	2	Retailing	159	23,076,091	22,245,251	104,772
2421	Business & Occupation	3	Wholesaling	114	1,192,599,198	1,148,393,801	5,914,235
2421	Business & Occupation	4	Service & Other Activities	43	58,672,725	58,657,236	1,249,407
2421	State Use Tax	5	Use Tax	63	75,128,736	75,128,736	4,883,372
2421	Business & Occupation	6	Internal Distribution	4	2,511,796	2,511,796	12,937
2421	Business & Occupation	7	Manufacturing	85	1,289,337,646	1,281,779,053	6,595,246
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,637,327	1,629,125	31,377
2421	Public Utility Tax	9	Railroad, Express	D	D	D	D
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	4,335,996	4,332,625	22,315
2421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2421	Public Utility Tax	13	Other Public Service	D	D	D	D
2421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	33	603,395,402	603,345,728	3,107,230

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	457,657	457,657	2,356
2421	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	2,870,216	2,870,216	10,074
2421	Other Taxes	36	Litter Tax	D	D	D	D
2421	Public Utility Tax	49	Power	D	D	D	D
2421	Business & Occupation	58	Selected Business Services	3	12,297,503	12,140,233	303,506
2421	Public Utility Tax	60	Water Distribution	D	D	D	D
2421	Other Taxes	65	Hazardous Substance	4	36,717,252	36,717,252	257,022
2421	Business & Occupation	72	Financial Business Services	D	D	D	D
2426	State Sales Tax	1	Retail Sales Tax	7	1,448,894	1,445,323	93,947
2426	Business & Occupation	2	Retailing	7	1,448,893	1,444,563	6,806
2426	Business & Occupation	3	Wholesaling	7	7,809,199	7,802,581	40,182
2426	Business & Occupation	4	Service & Other Activities	D	D	D	D
2426	State Use Tax	5	Use Tax	6	450,628	450,628	29,293
2426	Business & Occupation	7	Manufacturing	8	71,149,138	69,759,683	359,230
2426	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2429	State Sales Tax	1	Retail Sales Tax	64	5,875,077	5,768,894	374,979
2429	Business & Occupation	2	Retailing	64	5,875,077	5,795,672	27,286
2429	Business & Occupation	3	Wholesaling	95	38,305,292	37,457,561	192,916
2429	Business & Occupation	4	Service & Other Activities	14	1,959,836	1,959,836	41,746
2429	State Use Tax	5	Use Tax	18	313,039	313,039	20,349
2429	Business & Occupation	7	Manufacturing	88	43,670,887	42,297,948	217,726
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	284,470	280,843	5,408
2429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2429	Business & Occupation	16	Extracting, Extracting for Hire	35	47,458,119	47,247,515	243,322
2429	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2429	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2429	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2429	Business & Occupation	58	Selected Business Services	D	D	D	D
2431	State Sales Tax	1	Retail Sales Tax	108	33,967,256	33,461,810	2,175,020
2431	Business & Occupation	2	Retailing	108	33,967,261	33,323,700	156,964
2431	Business & Occupation	3	Wholesaling	105	259,490,140	229,118,505	1,179,970
2431	Business & Occupation	4	Service & Other Activities	24	2,595,287	1,197,329	25,494
2431	State Use Tax	5	Use Tax	40	9,898,026	9,898,026	643,372
2431	Business & Occupation	6	Internal Distribution	4	280,320	280,320	1,444
2431	Business & Occupation	7	Manufacturing	57	479,617,666	451,684,069	2,300,414
2431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2431	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	40,220	40,220	207
2431	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2431	Business & Occupation	58	Selected Business Services	D	D	D	D
2431	Business & Occupation	72	Financial Business Services	D	D	D	D
2434	State Sales Tax	1	Retail Sales Tax	472	88,127,775	85,427,336	5,552,802
2434	Business & Occupation	2	Retailing	472	88,136,835	86,068,675	405,393
2434	Business & Occupation	3	Wholesaling	335	168,337,720	161,957,374	834,112
2434	Business & Occupation	4	Service & Other Activities	27	186,921	171,936	3,658
2434	State Use Tax	5	Use Tax	76	846,783	846,783	55,046
2434	Business & Occupation	6	Internal Distribution	6	149,432	149,432	771
2434	Business & Occupation	7	Manufacturing	112	49,760,394	47,961,242	244,645
2434	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	20,403	20,403	105
2434	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2434	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2434	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	498,600	498,600	2,566

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2434	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2434	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	473,522	473,522	1,661
2434	Other Taxes	36	Litter Tax	4	406,035	406,035	61
2434	Business & Occupation	58	Selected Business Services	4	62,403	62,403	1,560
2434	Other Taxes	65	Hazardous Substance	D	D	D	D
2434	Business & Occupation	72	Financial Business Services	D	D	D	D
2435	State Sales Tax	1	Retail Sales Tax	9	512,387	512,387	33,307
2435	Business & Occupation	2	Retailing	9	512,387	512,387	2,413
2435	Business & Occupation	3	Wholesaling	10	79,000,737	77,810,000	400,724
2435	Business & Occupation	4	Service & Other Activities	D	D	D	D
2435	State Use Tax	5	Use Tax	6	846,459	846,459	55,017
2435	Business & Occupation	7	Manufacturing	11	37,510,690	35,027,085	180,393
2435	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	10,864,910	10,717,870	55,197
2435	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2435	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2436	State Sales Tax	1	Retail Sales Tax	9	2,908,166	2,453,382	159,472
2436	Business & Occupation	2	Retailing	9	2,908,166	2,883,614	13,582
2436	Business & Occupation	3	Wholesaling	9	36,961,704	21,748,562	112,008
2436	Business & Occupation	4	Service & Other Activities	3	197,231	197,231	4,202
2436	State Use Tax	5	Use Tax	9	1,896,704	1,896,704	123,288
2436	Business & Occupation	6	Internal Distribution	D	D	D	D
2436	Business & Occupation	7	Manufacturing	7	127,684,756	125,937,174	648,577
2436	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2436	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	37	38,470,212	37,442,768	2,433,790
2439	Business & Occupation	2	Retailing	37	38,470,212	37,533,620	176,783
2439	Business & Occupation	3	Wholesaling	39	59,805,559	50,189,511	258,484

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2439	Business & Occupation	4	Service & Other Activities	9	145,708	138,423	2,953
2439	State Use Tax	5	Use Tax	17	319,718	319,718	20,787
2439	Business & Occupation	7	Manufacturing	24	40,112,685	38,701,539	193,588
2439	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2439	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2439	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2439	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2439	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2439	Business & Occupation	58	Selected Business Services	3	309,205	309,205	7,734
2439	Other Taxes	65	Hazardous Substance	3	306,856	306,856	2,149
2439	Business & Occupation	72	Financial Business Services	D	D	D	D
2441	State Sales Tax	1	Retail Sales Tax	6	1,266,820	1,266,820	82,340
2441	Business & Occupation	2	Retailing	6	1,266,820	1,180,115	5,559
2441	Business & Occupation	3	Wholesaling	7	22,978,654	9,989,713	51,448
2441	Business & Occupation	4	Service & Other Activities	D	D	D	D
2441	State Use Tax	5	Use Tax	D	D	D	D
2441	Business & Occupation	6	Internal Distribution	D	D	D	D
2441	Business & Occupation	7	Manufacturing	5	6,354,821	6,232,389	32,098
2441	Other Taxes	36	Litter Tax	D	D	D	D
2441	Business & Occupation	58	Selected Business Services	D	D	D	D
2441	Business & Occupation	72	Financial Business Services	D	D	D	D
2448	State Sales Tax	1	Retail Sales Tax	27	27,200,838	25,500,858	1,657,567
2448	Business & Occupation	2	Retailing	27	27,200,838	25,505,838	120,134
2448	Business & Occupation	3	Wholesaling	28	35,878,541	34,734,298	178,882
2448	Business & Occupation	4	Service & Other Activities	6	287,673	287,374	6,123
2448	State Use Tax	5	Use Tax	7	272,947	272,947	17,742
2448	Business & Occupation	6	Internal Distribution	D	D	D	D
2448	Business & Occupation	7	Manufacturing	15	7,457,627	7,188,912	35,796
2448	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2448	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2448	Business & Occupation	72	Financial Business Services	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	14	1,228,777	1,228,777	79,870
2449	Business & Occupation	2	Retailing	14	1,228,777	517,537	2,437
2449	Business & Occupation	3	Wholesaling	12	4,163,930	3,218,293	16,573
2449	Business & Occupation	4	Service & Other Activities	5	5,462,210	5,461,043	116,318
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	6	Internal Distribution	D	D	D	D
2449	Business & Occupation	7	Manufacturing	7	426,506	424,881	2,188
2449	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2449	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2449	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2449	Other Taxes	65	Hazardous Substance	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	4	719,313	718,737	46,718
2451	Business & Occupation	2	Retailing	4	719,313	719,313	3,389
2451	Business & Occupation	3	Wholesaling	5	2,542,764	2,542,764	13,099
2451	Business & Occupation	4	Service & Other Activities	D	D	D	D
2451	State Use Tax	5	Use Tax	D	D	D	D
2451	Business & Occupation	7	Manufacturing	3	39,059,395	39,020,977	200,957
2452	State Sales Tax	1	Retail Sales Tax	16	43,927,539	41,511,550	2,698,251
2452	Business & Occupation	2	Retailing	16	43,928,139	42,095,904	198,271
2452	Business & Occupation	3	Wholesaling	9	12,569,825	12,522,043	64,486
2452	Business & Occupation	4	Service & Other Activities	5	22,296	22,296	476
2452	State Use Tax	5	Use Tax	5	564,904	564,904	36,719
2452	Business & Occupation	6	Internal Distribution	D	D	D	D
2452	Business & Occupation	7	Manufacturing	7	29,581,011	10,383,860	53,482
2452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2452	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2452	Business & Occupation	58	Selected Business Services	3	1,061,502	1,061,502	26,537
2491	State Sales Tax	1	Retail Sales Tax	13	5,702,301	5,510,342	358,171
2491	Business & Occupation	2	Retailing	13	5,702,301	5,687,983	26,787
2491	Business & Occupation	3	Wholesaling	12	55,504,349	54,902,015	282,749
2491	Business & Occupation	4	Service & Other Activities	4	155,719	140,885	3,001

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2491	State Use Tax	5	Use Tax	3	31,780	31,780	2,066
2491	Business & Occupation	7	Manufacturing	5	10,576,944	10,329,197	53,193
2491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2491	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2491	Other Taxes	65	Hazardous Substance	4	1,225,397	1,225,397	8,575
2493	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2493	Business & Occupation	2	Retailing	D	D	D	D
2493	Business & Occupation	3	Wholesaling	D	D	D	D
2493	Business & Occupation	7	Manufacturing	D	D	D	D
2493	Business & Occupation	58	Selected Business Services	D	D	D	D
2499	State Sales Tax	1	Retail Sales Tax	183	5,963,523	5,285,938	349,214
2499	Business & Occupation	2	Retailing	182	4,797,311	4,265,567	20,097
2499	Business & Occupation	3	Wholesaling	107	308,724,726	210,299,169	1,083,044
2499	Business & Occupation	4	Service & Other Activities	13	720,423	719,932	15,337
2499	State Use Tax	5	Use Tax	23	21,760,543	21,760,543	1,414,431
2499	Business & Occupation	6	Internal Distribution	D	D	D	D
2499	Business & Occupation	7	Manufacturing	63	622,794,067	526,500,894	2,711,152
2499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2499	Business & Occupation	16	Extracting, Extracting for Hire	4	28,122,590	26,767,781	137,855
2499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2499	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
2499	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2499	Other Taxes	36	Litter Tax	D	D	D	D
2499	Business & Occupation	58	Selected Business Services	3	118,361	118,361	2,959
2499	Other Taxes	65	Hazardous Substance	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	303	12,142,489	10,937,020	710,915
2511	Business & Occupation	2	Retailing	302	12,183,776	10,200,087	48,028
2511	Business & Occupation	3	Wholesaling	168	19,580,123	13,889,919	71,536
2511	Business & Occupation	4	Service & Other Activities	24	330,443	321,565	6,851
2511	State Use Tax	5	Use Tax	44	410,153	410,153	26,660
2511	Business & Occupation	6	Internal Distribution	D	D	D	D
2511	Business & Occupation	7	Manufacturing	101	18,097,436	17,704,015	90,456
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2511	Business & Occupation	16	Extracting, Extracting for Hire	5	326,262	323,492	1,666
2511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	19,140	19,140	98
2511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	278,733	277,514	973
2511	Business & Occupation	58	Selected Business Services	6	15,447	15,447	386
2511	Business & Occupation	72	Financial Business Services	D	D	D	D
2512	State Sales Tax	1	Retail Sales Tax	14	728,714	718,358	46,692
2512	Business & Occupation	2	Retailing	14	728,714	712,054	3,351
2512	Business & Occupation	3	Wholesaling	6	6,145,222	5,417,641	27,901
2512	Business & Occupation	4	Service & Other Activities	3	25,649	25,649	546
2512	State Use Tax	5	Use Tax	D	D	D	D
2512	Business & Occupation	7	Manufacturing	10	5,595,627	5,547,157	28,568
2512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2512	Other Taxes	36	Litter Tax	D	D	D	D
2514	State Sales Tax	1	Retail Sales Tax	14	1,279,071	1,276,862	82,994
2514	Business & Occupation	2	Retailing	14	1,279,071	1,260,943	5,936
2514	Business & Occupation	3	Wholesaling	11	6,070,864	4,637,639	23,886
2514	State Use Tax	5	Use Tax	3	3,802	3,802	248
2514	Business & Occupation	7	Manufacturing	7	1,659,837	1,627,894	8,384
2514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2515	State Sales Tax	1	Retail Sales Tax	16	7,163,610	6,653,129	432,449
2515	Business & Occupation	2	Retailing	16	7,163,610	6,574,886	30,972
2515	Business & Occupation	3	Wholesaling	13	13,501,303	10,188,909	52,472
2515	Business & Occupation	4	Service & Other Activities	D	D	D	D
2515	State Use Tax	5	Use Tax	7	206,082	206,082	13,400
2515	Business & Occupation	7	Manufacturing	9	23,759,935	22,803,463	117,273
2515	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2517	State Sales Tax	1	Retail Sales Tax	3	25,290	25,290	1,644
2517	Business & Occupation	2	Retailing	3	25,290	25,290	119
2517	Business & Occupation	3	Wholesaling	5	51,344	51,344	265
2517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2519	State Sales Tax	1	Retail Sales Tax	9	142,628	129,850	8,442
2519	Business & Occupation	2	Retailing	9	142,669	140,222	665
2519	Business & Occupation	3	Wholesaling	7	137,206	110,372	569
2519	Business & Occupation	4	Service & Other Activities	D	D	D	D
2519	State Use Tax	5	Use Tax	D	D	D	D
2519	Business & Occupation	7	Manufacturing	D	D	D	D
2519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	16	5,058,770	5,051,518	328,354
2521	Business & Occupation	2	Retailing	16	5,067,783	5,056,205	23,813
2521	Business & Occupation	3	Wholesaling	11	9,448,990	8,198,773	42,224
2521	Business & Occupation	4	Service & Other Activities	D	D	D	D
2521	State Use Tax	5	Use Tax	7	189,483	189,483	12,316
2521	Business & Occupation	7	Manufacturing	12	17,040,912	16,818,728	86,033
2521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2521	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	8	3,203,080	1,019,557	66,270
2522	Business & Occupation	2	Retailing	8	3,203,080	1,039,356	4,901
2522	Business & Occupation	3	Wholesaling	5	858,736	394,224	2,030
2522	Business & Occupation	4	Service & Other Activities	D	D	D	D
2522	State Use Tax	5	Use Tax	D	D	D	D
2522	Business & Occupation	7	Manufacturing	3	2,797,867	2,680,805	13,806
2531	State Sales Tax	1	Retail Sales Tax	5	2,884,692	2,592,985	168,546
2531	Business & Occupation	2	Retailing	5	2,884,692	2,576,897	12,136
2531	Business & Occupation	3	Wholesaling	5	1,657,465	1,061,499	5,467

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2531	Business & Occupation	4	Service & Other Activities	D	D	D	D
2531	State Use Tax	5	Use Tax	D	D	D	D
2531	Business & Occupation	7	Manufacturing	3	5,637,727	5,457,051	28,105
2541	State Sales Tax	1	Retail Sales Tax	18	6,654,979	5,038,433	327,495
2541	Business & Occupation	2	Retailing	18	6,675,980	5,073,285	23,896
2541	Business & Occupation	3	Wholesaling	11	2,956,770	2,658,310	13,693
2541	Business & Occupation	4	Service & Other Activities	3	488,007	488,007	10,393
2541	State Use Tax	5	Use Tax	5	81,943	81,943	5,330
2541	Business & Occupation	6	Internal Distribution	D	D	D	D
2541	Business & Occupation	7	Manufacturing	11	35,807,816	35,667,654	183,692
2541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2542	State Sales Tax	1	Retail Sales Tax	5	696,811	527,181	34,267
2542	Business & Occupation	2	Retailing	6	2,995,088	2,994,393	14,103
2542	Business & Occupation	3	Wholesaling	4	1,990,428	1,989,104	10,244
2542	Business & Occupation	7	Manufacturing	3	2,720,784	2,616,528	13,475
2542	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2591	State Sales Tax	1	Retail Sales Tax	3	575,595	575,595	37,412
2591	Business & Occupation	2	Retailing	3	575,595	575,595	2,711
2591	Business & Occupation	3	Wholesaling	3	21,058,146	14,223,746	73,253
2591	Business & Occupation	4	Service & Other Activities	D	D	D	D
2591	State Use Tax	5	Use Tax	D	D	D	D
2591	Business & Occupation	7	Manufacturing	D	D	D	D
2599	State Sales Tax	1	Retail Sales Tax	19	1,669,899	1,358,958	88,338
2599	Business & Occupation	2	Retailing	19	1,669,899	1,355,177	6,383
2599	Business & Occupation	3	Wholesaling	14	17,148,157	7,904,083	40,709
2599	Business & Occupation	4	Service & Other Activities	D	D	D	D
2599	State Use Tax	5	Use Tax	6	245,315	245,315	15,944
2599	Business & Occupation	7	Manufacturing	10	10,464,582	10,236,519	52,697
2599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2599	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2599	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	3	1,001,793	1,001,793	65,116
2611	Business & Occupation	2	Retailing	3	1,001,793	1,001,793	4,719

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2611	Business & Occupation	3	Wholesaling	5	314,991,985	237,702,302	1,224,169
2611	Business & Occupation	4	Service & Other Activities	3	4,736,440	4,561,559	97,164
2611	State Use Tax	5	Use Tax	3	17,616,819	17,616,819	1,145,091
2611	Business & Occupation	7	Manufacturing	4	862,771,243	726,644,036	3,742,211
2611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2611	Other Taxes	36	Litter Tax	D	D	D	D
2611	Business & Occupation	58	Selected Business Services	D	D	D	D
2611	Other Taxes	65	Hazardous Substance	D	D	D	D
2621	State Sales Tax	1	Retail Sales Tax	9	4,055,660	4,046,919	263,050
2621	Business & Occupation	2	Retailing	9	4,055,660	3,404,802	16,035
2621	Business & Occupation	3	Wholesaling	11	271,652,468	205,859,157	1,036,818
2621	Business & Occupation	4	Service & Other Activities	6	693,711	676,803	14,415
2621	State Use Tax	5	Use Tax	6	27,119,438	27,119,438	1,759,669
2621	Business & Occupation	7	Manufacturing	9	592,949,979	571,297,301	2,942,183
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Other Taxes	36	Litter Tax	D	D	D	D
2621	Other Taxes	65	Hazardous Substance	3	39,285,866	39,285,866	275,005
2652	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2652	Business & Occupation	2	Retailing	D	D	D	D
2652	Business & Occupation	3	Wholesaling	D	D	D	D
2652	State Use Tax	5	Use Tax	D	D	D	D
2652	Business & Occupation	7	Manufacturing	3	1,280,342	1,209,132	6,227
2653	State Sales Tax	1	Retail Sales Tax	5	9,305,647	9,290,769	603,899
2653	Business & Occupation	2	Retailing	5	9,305,647	9,294,026	43,774
2653	Business & Occupation	3	Wholesaling	5	158,829,741	140,349,485	722,798
2653	Business & Occupation	4	Service & Other Activities	4	666,965	665,740	14,179
2653	State Use Tax	5	Use Tax	6	2,873,739	2,873,739	186,791
2653	Business & Occupation	7	Manufacturing	5	35,666,594	34,417,107	177,248
2653	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2653	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2653	Other Taxes	36	Litter Tax	3	62,159,156	62,159,156	9,324
2655	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2655	Business & Occupation	2	Retailing	D	D	D	D
2655	Business & Occupation	3	Wholesaling	3	63,148,319	62,106,798	319,846
2655	State Use Tax	5	Use Tax	D	D	D	D
2655	Business & Occupation	7	Manufacturing	3	20,656,115	19,962,500	102,805

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2655	Other Taxes	36	Litter Tax	D	D	D	D
2657	State Sales Tax	1	Retail Sales Tax	4	1,720,212	1,282,913	83,387
2657	Business & Occupation	2	Retailing	4	1,720,212	1,481,622	6,977
2657	Business & Occupation	3	Wholesaling	5	22,093,267	21,667,589	111,589
2657	Business & Occupation	4	Service & Other Activities	D	D	D	D
2657	State Use Tax	5	Use Tax	3	832,182	832,182	54,091
2657	Business & Occupation	7	Manufacturing	4	17,442,255	16,873,907	86,907
2657	Other Taxes	36	Litter Tax	5	32,526,368	32,526,368	4,880
2671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2671	Business & Occupation	2	Retailing	D	D	D	D
2671	Business & Occupation	3	Wholesaling	D	D	D	D
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2672	Business & Occupation	2	Retailing	D	D	D	D
2672	Business & Occupation	3	Wholesaling	D	D	D	D
2672	Business & Occupation	4	Service & Other Activities	D	D	D	D
2672	State Use Tax	5	Use Tax	D	D	D	D
2672	Business & Occupation	7	Manufacturing	3	6,497,335	6,467,633	33,023
2672	Other Taxes	36	Litter Tax	D	D	D	D
2672	Other Taxes	65	Hazardous Substance	D	D	D	D
2673	State Sales Tax	1	Retail Sales Tax	3	1,928,903	1,928,903	125,380
2673	Business & Occupation	2	Retailing	3	1,928,903	1,842,265	8,677
2673	Business & Occupation	3	Wholesaling	D	D	D	D
2673	Business & Occupation	4	Service & Other Activities	D	D	D	D
2673	State Use Tax	5	Use Tax	D	D	D	D
2673	Business & Occupation	6	Internal Distribution	D	D	D	D
2673	Business & Occupation	7	Manufacturing	3	68,645,002	65,897,299	339,372
2673	Other Taxes	36	Litter Tax	D	D	D	D
2674	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2674	Business & Occupation	2	Retailing	D	D	D	D
2674	Business & Occupation	3	Wholesaling	D	D	D	D
2674	Business & Occupation	4	Service & Other Activities	D	D	D	D
2674	State Use Tax	5	Use Tax	D	D	D	D
2674	Business & Occupation	7	Manufacturing	D	D	D	D
2674	Other Taxes	36	Litter Tax	D	D	D	D
2675	State Sales Tax	1	Retail Sales Tax	5	224,176	222,119	14,439
2675	Business & Occupation	2	Retailing	5	224,176	222,221	1,047
2675	Business & Occupation	3	Wholesaling	6	569,921	569,980	2,936
2675	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2675	Business & Occupation	6	Internal Distribution	D	D	D	D
2675	Business & Occupation	7	Manufacturing	D	D	D	D
2675	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2675	Other Taxes	36	Litter Tax	D	D	D	D
2676	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2676	Business & Occupation	2	Retailing	D	D	D	D
2676	Business & Occupation	3	Wholesaling	D	D	D	D
2676	Business & Occupation	7	Manufacturing	D	D	D	D
2676	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2677	State Sales Tax	1	Retail Sales Tax	4	10,986,220	8,900,431	578,532
2677	Business & Occupation	2	Retailing	3	3,533,476	3,533,476	16,645
2677	Business & Occupation	3	Wholesaling	4	2,901,184	2,785,016	14,345
2677	Business & Occupation	4	Service & Other Activities	D	D	D	D
2677	State Use Tax	5	Use Tax	4	2,286,690	2,286,690	148,636
2677	Business & Occupation	7	Manufacturing	3	8,997,247	8,997,071	46,333
2677	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	6	1,078,468	1,071,212	69,629
2679	Business & Occupation	2	Retailing	6	1,079,416	1,078,265	5,077
2679	Business & Occupation	3	Wholesaling	7	23,537,864	17,431,603	89,779
2679	Business & Occupation	4	Service & Other Activities	D	D	D	D
2679	State Use Tax	5	Use Tax	5	2,428,643	2,428,643	157,858
2679	Business & Occupation	7	Manufacturing	9	125,668,407	111,857,666	574,143
2679	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2679	Other Taxes	36	Litter Tax	D	D	D	D
2711	State Sales Tax	1	Retail Sales Tax	133	20,034,699	18,169,427	1,181,022
2711	Business & Occupation	2	Retailing	121	10,749,339	9,779,282	46,054
2711	Business & Occupation	3	Wholesaling	46	20,464,065	20,175,364	103,906
2711	Business & Occupation	4	Service & Other Activities	69	3,512,874	3,455,916	73,597
2711	State Use Tax	5	Use Tax	72	16,631,035	16,631,035	1,081,013
2711	Business & Occupation	6	Internal Distribution	D	D	D	D
2711	Business & Occupation	7	Manufacturing	9	88,660,878	76,316,388	393,030
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	150	645,976,791	639,313,650	3,292,465

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2711	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	889,556	888,309	108
2711	Other Taxes	36	Litter Tax	96	545,712,717	545,712,717	81,854
2711	Business & Occupation	58	Selected Business Services	9	1,163,145	1,162,285	29,061
2711	Other Taxes	65	Hazardous Substance	D	D	D	D
2711	Business & Occupation	72	Financial Business Services	4	20,293	20,293	343
2721	State Sales Tax	1	Retail Sales Tax	425	37,592,327	31,158,354	2,043,384
2721	Business & Occupation	2	Retailing	401	35,655,944	31,333,004	147,575
2721	Business & Occupation	3	Wholesaling	147	17,793,659	14,822,729	76,339
2721	Business & Occupation	4	Service & Other Activities	314	20,142,391	17,270,310	367,862
2721	State Use Tax	5	Use Tax	89	5,373,052	5,373,052	349,246
2721	Business & Occupation	6	Internal Distribution	D	D	D	D
2721	Business & Occupation	7	Manufacturing	36	6,110,004	5,877,358	30,254
2721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	200	115,697,264	113,142,098	582,696
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	91,186	91,186	11
2721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	44,498	44,498	227
2721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	22,580	22,340	116
2721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2721	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2721	Other Taxes	36	Litter Tax	85	60,896,688	60,896,688	9,134
2721	Business & Occupation	58	Selected Business Services	137	2,684,886	2,633,251	65,837
2721	Business & Occupation	72	Financial Business Services	D	D	D	D
2731	State Sales Tax	1	Retail Sales Tax	239	49,054,420	12,687,601	824,777
2731	Business & Occupation	2	Retailing	228	13,426,444	10,023,434	47,202
2731	Business & Occupation	3	Wholesaling	157	23,741,849	15,838,564	81,575
2731	Business & Occupation	4	Service & Other Activities	71	6,723,826	3,044,022	64,834
2731	State Use Tax	5	Use Tax	37	517,877	517,877	33,665
2731	Business & Occupation	6	Internal Distribution	3	17,203	17,203	89
2731	Business & Occupation	7	Manufacturing	21	1,585,131	1,584,831	8,162
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	8,018,444	7,933,052	40,850
2731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	19,104	19,104	98
2731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2731	Other Taxes	36	Litter Tax	8	506,844	506,844	75
2731	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
2731	Business & Occupation	58	Selected Business Services	20	2,280,862	2,269,702	56,744
2731	Other Taxes	65	Hazardous Substance	D	D	D	D
2732	State Sales Tax	1	Retail Sales Tax	26	3,825,940	3,737,511	242,942
2732	Business & Occupation	2	Retailing	24	3,389,169	3,304,387	15,562
2732	Business & Occupation	3	Wholesaling	13	909,653	888,728	4,577
2732	Business & Occupation	4	Service & Other Activities	5	67,209	67,209	1,431
2732	State Use Tax	5	Use Tax	3	32,841	32,841	2,132
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,926,256	1,901,108	9,788

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2732	Other Taxes	36	Litter Tax	D	D	D	D
2741	State Sales Tax	1	Retail Sales Tax	130	54,384,525	41,958,016	2,727,266
2741	Business & Occupation	2	Retailing	124	52,007,723	41,969,406	197,676
2741	Business & Occupation	3	Wholesaling	57	75,376,690	34,028,838	175,246
2741	Business & Occupation	4	Service & Other Activities	68	253,191,756	252,581,903	5,379,993
2741	State Use Tax	5	Use Tax	34	22,924,317	22,924,317	1,490,086
2741	Business & Occupation	6	Internal Distribution	D	D	D	D
2741	Business & Occupation	7	Manufacturing	17	7,219,793	6,937,739	35,731
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	80,792,435	80,103,739	412,535
2741	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2741	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2741	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2741	Other Taxes	36	Litter Tax	13	1,383,266	1,383,266	208
2741	Business & Occupation	58	Selected Business Services	28	2,898,562	2,800,570	70,020
2752	State Sales Tax	1	Retail Sales Tax	228	89,744,553	77,442,850	5,033,778
2752	Business & Occupation	2	Retailing	182	49,029,530	45,553,288	214,537
2752	Business & Occupation	3	Wholesaling	134	53,872,503	34,305,252	176,677
2752	Business & Occupation	4	Service & Other Activities	28	510,327	498,281	10,614
2752	State Use Tax	5	Use Tax	50	9,480,661	9,480,661	616,237
2752	Business & Occupation	6	Internal Distribution	3	62,142	62,142	320
2752	Business & Occupation	7	Manufacturing	14	22,186,567	17,907,531	92,221
2752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	102	129,395,731	128,942,893	663,996
2752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	33,160	33,160	4
2752	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	43,407	43,148	222

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,826	2,826	15
2752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	363,721	363,248	1,275
2752	Other Taxes	36	Litter Tax	14	29,069,419	29,069,419	4,362
2752	Business & Occupation	58	Selected Business Services	4	138,330	136,372	3,410
2752	Business & Occupation	72	Financial Business Services	D	D	D	D
2754	State Sales Tax	1	Retail Sales Tax	31	24,734,324	20,826,413	1,355,075
2754	Business & Occupation	2	Retailing	24	4,407,854	4,197,864	19,764
2754	Business & Occupation	3	Wholesaling	16	7,081,762	7,072,863	36,429
2754	Business & Occupation	4	Service & Other Activities	9	1,662,393	650,555	13,859
2754	State Use Tax	5	Use Tax	12	1,651,055	1,651,055	107,324
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	45,610,794	45,161,890	232,587
2754	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2754	Other Taxes	36	Litter Tax	D	D	D	D
2759	State Sales Tax	1	Retail Sales Tax	582	206,366,307	181,792,468	11,816,580
2759	Business & Occupation	2	Retailing	464	111,643,058	99,004,555	466,318
2759	Business & Occupation	3	Wholesaling	352	74,299,134	70,134,074	361,192
2759	Business & Occupation	4	Service & Other Activities	75	1,548,616	1,516,368	32,300
2759	State Use Tax	5	Use Tax	128	6,572,014	6,572,014	427,209
2759	Business & Occupation	6	Internal Distribution	8	168,747	168,747	869
2759	Business & Occupation	7	Manufacturing	36	40,824,493	39,838,927	204,519
2759	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	270	264,999,062	262,964,794	1,354,227
2759	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2759	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	60,808	60,808	7
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2759	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	337,493	336,216	1,732
2759	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
2759	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	1,612,464	1,612,464	5,661
2759	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2759	Other Taxes	36	Litter Tax	41	18,961,021	18,961,021	2,842
2759	Business & Occupation	58	Selected Business Services	13	132,498	124,782	3,121
2759	Business & Occupation	72	Financial Business Services	3	1,181	1,181	20
2761	State Sales Tax	1	Retail Sales Tax	8	3,946,624	2,486,023	161,591
2761	Business & Occupation	2	Retailing	6	3,105,058	1,769,331	8,332
2761	Business & Occupation	3	Wholesaling	3	57,351	57,351	294
2761	State Use Tax	5	Use Tax	D	D	D	D
2761	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,419,495	8,239,661	42,435
2771	State Sales Tax	1	Retail Sales Tax	12	41,533	40,538	2,638
2771	Business & Occupation	2	Retailing	12	18,454	15,682	75
2771	Business & Occupation	3	Wholesaling	16	72,503	54,376	280
2771	Business & Occupation	4	Service & Other Activities	4	107,855	72,241	1,539
2771	State Use Tax	5	Use Tax	D	D	D	D
2771	Business & Occupation	7	Manufacturing	3	13,100	13,100	67
2771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2771	Other Taxes	36	Litter Tax	D	D	D	D
2771	Business & Occupation	58	Selected Business Services	D	D	D	D
2782	State Sales Tax	1	Retail Sales Tax	6	4,659,444	4,471,898	290,673
2782	Business & Occupation	2	Retailing	6	4,647,036	4,458,995	21,002
2782	Business & Occupation	3	Wholesaling	3	1,839,147	1,714,668	8,830
2782	Business & Occupation	4	Service & Other Activities	3	48,470	48,155	1,025
2782	State Use Tax	5	Use Tax	D	D	D	D
2782	Business & Occupation	7	Manufacturing	D	D	D	D
2782	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2782	Other Taxes	36	Litter Tax	D	D	D	D
2789	State Sales Tax	1	Retail Sales Tax	29	2,857,806	2,503,385	163,531
2789	Business & Occupation	2	Retailing	29	2,857,806	2,503,035	11,795
2789	Business & Occupation	3	Wholesaling	21	8,782,851	8,515,950	43,857
2789	Business & Occupation	4	Service & Other Activities	6	161,987	143,541	3,059
2789	State Use Tax	5	Use Tax	7	350,457	350,457	22,781

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,721,030	3,721,030	19,165
2789	Other Taxes	36	Litter Tax	D	D	D	D
2791	State Sales Tax	1	Retail Sales Tax	71	10,400,862	7,189,575	467,331
2791	Business & Occupation	2	Retailing	63	9,661,403	7,534,508	35,488
2791	Business & Occupation	3	Wholesaling	48	3,320,566	3,302,078	17,004
2791	Business & Occupation	4	Service & Other Activities	30	567,691	559,982	11,931
2791	State Use Tax	5	Use Tax	14	37,425	37,425	2,435
2791	Business & Occupation	6	Internal Distribution	D	D	D	D
2791	Business & Occupation	7	Manufacturing	3	163,630	161,870	834
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	2,096,442	2,077,068	10,696
2791	Other Taxes	36	Litter Tax	4	414,710	414,710	61
2791	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2791	Business & Occupation	58	Selected Business Services	21	324,114	319,216	7,981
2791	Business & Occupation	72	Financial Business Services	D	D	D	D
2796	State Sales Tax	1	Retail Sales Tax	7	4,308,223	1,948,400	126,647
2796	Business & Occupation	2	Retailing	7	4,308,223	2,469,023	11,631
2796	Business & Occupation	3	Wholesaling	7	4,658,254	4,140,399	21,323
2796	State Use Tax	5	Use Tax	D	D	D	D
2796	Business & Occupation	7	Manufacturing	6	3,817,387	3,573,138	18,404
2796	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2812	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2812	Business & Occupation	2	Retailing	D	D	D	D
2812	Business & Occupation	3	Wholesaling	D	D	D	D
2812	State Use Tax	5	Use Tax	D	D	D	D
2812	Business & Occupation	7	Manufacturing	D	D	D	D
2812	Other Taxes	65	Hazardous Substance	D	D	D	D
2813	State Sales Tax	1	Retail Sales Tax	7	9,704,552	9,009,543	585,621
2813	Business & Occupation	2	Retailing	7	9,704,552	9,521,900	44,847
2813	Business & Occupation	3	Wholesaling	5	24,453,881	24,453,881	125,942
2813	State Use Tax	5	Use Tax	3	1,560,328	1,560,328	101,421
2813	Business & Occupation	7	Manufacturing	4	27,381,575	27,381,575	141,015
2813	Other Taxes	65	Hazardous Substance	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	13	1,034,211,985	9,710,163	631,163
2819	Business & Occupation	2	Retailing	13	1,034,236,894	1,034,220,675	4,871,174
2819	Business & Occupation	3	Wholesaling	13	71,667,260	54,459,424	280,464

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2819	Business & Occupation	4	Service & Other Activities	D	D	D	D
2819	State Use Tax	5	Use Tax	11	92,550,992	92,550,992	6,015,809
2819	Business & Occupation	7	Manufacturing	12	114,669,884	111,801,871	554,075
2819	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2819	Other Taxes	65	Hazardous Substance	10	8,628,775	8,599,234	60,196
2821	State Sales Tax	1	Retail Sales Tax	8	844,436	529,538	34,422
2821	Business & Occupation	2	Retailing	8	844,436	634,415	2,988
2821	Business & Occupation	3	Wholesaling	12	23,808,655	15,778,874	81,261
2821	Business & Occupation	4	Service & Other Activities	D	D	D	D
2821	State Use Tax	5	Use Tax	6	4,932,777	4,932,777	320,628
2821	Business & Occupation	7	Manufacturing	8	91,194,267	88,022,472	453,315
2821	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2821	Other Taxes	36	Litter Tax	D	D	D	D
2821	Other Taxes	65	Hazardous Substance	D	D	D	D
2821	Business & Occupation	72	Financial Business Services	D	D	D	D
2822	State Sales Tax	1	Retail Sales Tax	4	4,000,139	4,000,139	260,009
2822	Business & Occupation	2	Retailing	4	4,002,570	4,002,570	18,848
2822	Business & Occupation	3	Wholesaling	4	1,873,998	1,218,259	6,274
2822	Business & Occupation	4	Service & Other Activities	D	D	D	D
2822	State Use Tax	5	Use Tax	D	D	D	D
2822	Business & Occupation	7	Manufacturing	4	8,374,191	8,353,578	43,022
2822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2822	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2822	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2822	Other Taxes	65	Hazardous Substance	D	D	D	D
2833	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2833	Business & Occupation	2	Retailing	D	D	D	D
2833	Business & Occupation	3	Wholesaling	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	6	3,399,862	2,442,821	158,783
2834	Business & Occupation	2	Retailing	6	3,399,862	3,389,928	15,965
2834	Business & Occupation	3	Wholesaling	8	8,376,029	7,956,288	40,977
2834	Business & Occupation	4	Service & Other Activities	3	1,028,536	1,028,536	21,909
2834	State Use Tax	5	Use Tax	D	D	D	D
2834	Business & Occupation	7	Manufacturing	D	D	D	D
2834	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2834	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2834	Other Taxes	36	Litter Tax	D	D	D	D
2834	Other Taxes	65	Hazardous Substance	D	D	D	D
2835	Business & Occupation	7	Manufacturing	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2836	Business & Occupation	2	Retailing	D	D	D	D
2836	Business & Occupation	3	Wholesaling	D	D	D	D
2836	Business & Occupation	4	Service & Other Activities	D	D	D	D
2836	State Use Tax	5	Use Tax	D	D	D	D
2836	Business & Occupation	7	Manufacturing	3	347,864	347,864	1,794
2836	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2841	State Sales Tax	1	Retail Sales Tax	9	81,163	77,473	5,035
2841	Business & Occupation	2	Retailing	9	81,163	73,207	344
2841	Business & Occupation	3	Wholesaling	7	154,465	151,369	780
2841	Business & Occupation	4	Service & Other Activities	D	D	D	D
2841	State Use Tax	5	Use Tax	D	D	D	D
2841	Business & Occupation	7	Manufacturing	D	D	D	D
2841	Other Taxes	36	Litter Tax	D	D	D	D
2842	State Sales Tax	1	Retail Sales Tax	5	789,710	782,178	50,841
2842	Business & Occupation	2	Retailing	5	789,710	789,710	3,720
2842	Business & Occupation	3	Wholesaling	3	90,271	89,960	464
2842	Business & Occupation	4	Service & Other Activities	D	D	D	D
2842	Business & Occupation	7	Manufacturing	D	D	D	D
2843	State Sales Tax	1	Retail Sales Tax	3	76,730	76,730	4,987
2843	Business & Occupation	2	Retailing	3	76,730	75,445	356
2843	Business & Occupation	3	Wholesaling	D	D	D	D
2843	Business & Occupation	4	Service & Other Activities	3	61,640	24,152	514
2843	Business & Occupation	58	Selected Business Services	5	31,291	27,243	681
2844	State Sales Tax	1	Retail Sales Tax	5	75,415	72,653	4,722
2844	Business & Occupation	2	Retailing	5	75,415	72,295	340
2844	Business & Occupation	3	Wholesaling	5	10,726,821	10,645,235	54,824
2844	State Use Tax	5	Use Tax	3	63,139	63,139	4,104
2844	Business & Occupation	6	Internal Distribution	D	D	D	D
2844	Business & Occupation	7	Manufacturing	D	D	D	D
2844	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
2844	Other Taxes	36	Litter Tax	D	D	D	D
2851	State Sales Tax	1	Retail Sales Tax	16	31,421,333	30,158,517	1,960,299
2851	Business & Occupation	2	Retailing	16	31,421,333	30,998,709	146,007
2851	Business & Occupation	3	Wholesaling	16	38,727,567	30,741,414	158,318
2851	Business & Occupation	4	Service & Other Activities	3	4,176	4,176	88
2851	State Use Tax	5	Use Tax	6	459,568	459,568	29,874
2851	Business & Occupation	6	Internal Distribution	3	11,178,649	11,178,649	57,570
2851	Business & Occupation	7	Manufacturing	10	13,645,998	13,551,610	69,564
2851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2851	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,783,145	1,783,145	9,184
2851	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2851	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	375,130	375,130	1,318
2851	Other Taxes	36	Litter Tax	D	D	D	D
2851	Other Taxes	65	Hazardous Substance	3	81,803	81,803	575
2861	State Sales Tax	1	Retail Sales Tax	3	31,002	31,002	2,014
2861	Business & Occupation	2	Retailing	3	31,002	31,002	147
2861	Business & Occupation	3	Wholesaling	3	5,584,327	3,181,871	16,388
2861	Business & Occupation	4	Service & Other Activities	D	D	D	D
2861	State Use Tax	5	Use Tax	D	D	D	D
2861	Business & Occupation	7	Manufacturing	D	D	D	D
2861	Other Taxes	36	Litter Tax	D	D	D	D
2861	Other Taxes	65	Hazardous Substance	D	D	D	D
2865	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2865	Business & Occupation	2	Retailing	D	D	D	D
2865	Business & Occupation	3	Wholesaling	3	2,521,410	1,952,173	10,056
2865	State Use Tax	5	Use Tax	D	D	D	D
2865	Business & Occupation	6	Internal Distribution	D	D	D	D
2865	Business & Occupation	7	Manufacturing	D	D	D	D
2865	Other Taxes	65	Hazardous Substance	D	D	D	D
2869	State Sales Tax	1	Retail Sales Tax	4	9,336,209	9,336,208	606,853
2869	Business & Occupation	2	Retailing	3	390,812	390,810	1,842
2869	Business & Occupation	3	Wholesaling	4	5,145,082	5,094,998	26,242
2869	State Use Tax	5	Use Tax	D	D	D	D
2869	Business & Occupation	7	Manufacturing	5	7,859,367	1,768,284	9,107

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2869	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2869	Business & Occupation	58	Selected Business Services	D	D	D	D
2869	Other Taxes	65	Hazardous Substance	D	D	D	D
2873	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2873	Business & Occupation	2	Retailing	D	D	D	D
2873	Business & Occupation	3	Wholesaling	D	D	D	D
2873	State Use Tax	5	Use Tax	D	D	D	D
2873	Business & Occupation	7	Manufacturing	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	4	296,045	293,431	19,071
2875	Business & Occupation	2	Retailing	4	296,045	296,045	1,396
2875	Business & Occupation	3	Wholesaling	4	2,667,735	2,087,458	10,753
2875	Business & Occupation	4	Service & Other Activities	D	D	D	D
2875	State Use Tax	5	Use Tax	D	D	D	D
2875	Business & Occupation	7	Manufacturing	D	D	D	D
2875	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	3	2,160,124	2,160,124	140,406
2879	Business & Occupation	2	Retailing	3	2,160,124	2,160,124	10,174
2879	Business & Occupation	3	Wholesaling	3	27,852,381	27,272,186	140,452
2879	State Use Tax	5	Use Tax	D	D	D	D
2879	Business & Occupation	7	Manufacturing	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	5	1,399,070	896,439	58,266
2891	Business & Occupation	2	Retailing	5	1,399,070	1,395,856	6,574
2891	Business & Occupation	3	Wholesaling	11	8,171,823	7,901,528	40,694
2891	Business & Occupation	4	Service & Other Activities	D	D	D	D
2891	State Use Tax	5	Use Tax	D	D	D	D
2891	Business & Occupation	7	Manufacturing	5	4,872,649	4,857,262	25,016
2891	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2891	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2891	Other Taxes	65	Hazardous Substance	D	D	D	D
2892	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2892	Business & Occupation	2	Retailing	D	D	D	D
2892	Business & Occupation	3	Wholesaling	D	D	D	D
2892	Business & Occupation	4	Service & Other Activities	D	D	D	D
2892	State Use Tax	5	Use Tax	D	D	D	D
2892	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2893	State Sales Tax	1	Retail Sales Tax	3	1,986,736	1,918,091	124,677
2893	Business & Occupation	2	Retailing	3	1,986,736	1,918,091	9,034
2893	Business & Occupation	3	Wholesaling	D	D	D	D
2893	State Use Tax	5	Use Tax	D	D	D	D
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2893	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	11	12,619,693	7,936,153	515,854
2899	Business & Occupation	2	Retailing	11	12,619,693	6,366,527	29,984
2899	Business & Occupation	3	Wholesaling	8	20,207,950	19,493,569	100,387
2899	Business & Occupation	4	Service & Other Activities	D	D	D	D
2899	State Use Tax	5	Use Tax	4	1,432,064	1,432,064	93,083
2899	Business & Occupation	7	Manufacturing	4	29,848,383	29,434,597	151,586
2899	Other Taxes	36	Litter Tax	D	D	D	D
2899	Other Taxes	65	Hazardous Substance	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	7	38,204,188	6,283,929	408,451
2911	Business & Occupation	2	Retailing	7	38,204,188	38,203,925	179,941
2911	Business & Occupation	3	Wholesaling	5	221,780,971	200,950,696	1,034,893
2911	Business & Occupation	4	Service & Other Activities	D	D	D	D
2911	State Use Tax	5	Use Tax	3	3,681,455	3,681,455	235,004
2911	Business & Occupation	7	Manufacturing	4	58,247,677	58,243,573	291,952
2911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2911	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2911	Other Taxes	65	Hazardous Substance	3	27,760,222	12,582,552	88,078
2911	Business & Occupation	72	Financial Business Services	D	D	D	D
2951	State Sales Tax	1	Retail Sales Tax	3	2,285,389	2,172,124	141,188
2951	Business & Occupation	2	Retailing	3	2,285,389	2,170,726	10,224
2951	Business & Occupation	3	Wholesaling	3	11,261,151	11,243,251	57,904
2951	State Use Tax	5	Use Tax	D	D	D	D
2951	Business & Occupation	7	Manufacturing	D	D	D	D
2951	Other Taxes	65	Hazardous Substance	D	D	D	D
2952	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2952	Business & Occupation	2	Retailing	D	D	D	D
2952	Business & Occupation	3	Wholesaling	4	5,632,024	5,415,605	27,894
2952	State Use Tax	5	Use Tax	D	D	D	D
2952	Business & Occupation	7	Manufacturing	D	D	D	D
2952	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2992	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2992	Business & Occupation	3	Wholesaling	D	D	D	D
2992	Other Taxes	65	Hazardous Substance	D	D	D	D
2999	State Sales Tax	1	Retail Sales Tax	3	109,165	109,165	7,097
2999	Business & Occupation	2	Retailing	3	109,165	109,165	514
3011	Business & Occupation	3	Wholesaling	D	D	D	D
3011	State Use Tax	5	Use Tax	D	D	D	D
3011	Business & Occupation	7	Manufacturing	D	D	D	D
3021	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3021	Business & Occupation	2	Retailing	D	D	D	D
3052	Business & Occupation	3	Wholesaling	D	D	D	D
3052	Business & Occupation	7	Manufacturing	D	D	D	D
3052	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3053	State Sales Tax	1	Retail Sales Tax	3	2,700,882	2,416,834	157,097
3053	Business & Occupation	2	Retailing	3	2,700,882	2,700,865	12,723
3053	Business & Occupation	3	Wholesaling	D	D	D	D
3053	Business & Occupation	4	Service & Other Activities	D	D	D	D
3053	State Use Tax	5	Use Tax	D	D	D	D
3053	Business & Occupation	7	Manufacturing	4	10,529,688	10,425,871	53,693
3053	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3061	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3061	Business & Occupation	2	Retailing	D	D	D	D
3061	Business & Occupation	3	Wholesaling	D	D	D	D
3061	Business & Occupation	7	Manufacturing	D	D	D	D
3069	State Sales Tax	1	Retail Sales Tax	7	1,114,424	858,099	55,778
3069	Business & Occupation	2	Retailing	7	1,114,424	1,112,199	5,239
3069	Business & Occupation	3	Wholesaling	9	4,993,844	4,970,845	25,599
3069	State Use Tax	5	Use Tax	3	140,274	140,274	9,119
3069	Business & Occupation	7	Manufacturing	5	7,723,371	7,680,510	39,554
3081	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3081	Business & Occupation	2	Retailing	D	D	D	D
3081	Business & Occupation	3	Wholesaling	D	D	D	D
3081	Business & Occupation	4	Service & Other Activities	D	D	D	D
3081	State Use Tax	5	Use Tax	D	D	D	D
3081	Public Utility Tax	13	Other Public Service	D	D	D	D
3081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3082	Business & Occupation	7	Manufacturing	D	D	D	D
3083	State Sales Tax	1	Retail Sales Tax	5	816,563	802,723	52,178

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3083	Business & Occupation	2	Retailing	5	817,073	814,701	3,839
3083	Business & Occupation	3	Wholesaling	5	3,782,843	3,571,935	18,396
3083	Business & Occupation	4	Service & Other Activities	D	D	D	D
3083	State Use Tax	5	Use Tax	3	70,597	70,597	4,590
3083	Business & Occupation	7	Manufacturing	5	4,787,118	4,718,139	24,296
3084	State Sales Tax	1	Retail Sales Tax	3	4,322,220	1,183,316	76,912
3084	Business & Occupation	2	Retailing	3	4,322,220	1,183,017	5,572
3084	Business & Occupation	3	Wholesaling	3	6,299,798	3,927,952	20,227
3084	Business & Occupation	4	Service & Other Activities	D	D	D	D
3084	State Use Tax	5	Use Tax	D	D	D	D
3084	Business & Occupation	7	Manufacturing	D	D	D	D
3085	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3085	Business & Occupation	2	Retailing	D	D	D	D
3085	State Use Tax	5	Use Tax	D	D	D	D
3085	Business & Occupation	7	Manufacturing	D	D	D	D
3085	Other Taxes	36	Litter Tax	D	D	D	D
3086	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3086	Business & Occupation	2	Retailing	D	D	D	D
3086	Business & Occupation	3	Wholesaling	4	2,097,627	1,645,546	8,475
3086	State Use Tax	5	Use Tax	D	D	D	D
3086	Business & Occupation	7	Manufacturing	3	19,934,736	19,768,657	101,809
3086	Other Taxes	65	Hazardous Substance	D	D	D	D
3088	State Sales Tax	1	Retail Sales Tax	4	963,165	958,682	62,315
3088	Business & Occupation	2	Retailing	4	963,165	958,682	4,512
3088	Business & Occupation	3	Wholesaling	4	16,153,324	14,831,762	76,382
3088	State Use Tax	5	Use Tax	3	312,909	312,909	20,342
3088	Business & Occupation	7	Manufacturing	4	40,808,651	39,296,760	200,026
3088	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3088	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3089	State Sales Tax	1	Retail Sales Tax	88	15,051,444	14,258,219	926,792
3089	Business & Occupation	2	Retailing	89	15,052,168	14,607,713	68,799
3089	Business & Occupation	3	Wholesaling	91	150,195,521	111,628,298	574,884
3089	Business & Occupation	4	Service & Other Activities	15	776,267	776,267	16,535
3089	State Use Tax	5	Use Tax	38	8,860,460	8,860,460	575,929
3089	Business & Occupation	7	Manufacturing	72	169,604,001	165,867,567	851,757
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,239,609	2,239,609	11,536

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3089	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3089	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	186,527	186,527	960
3089	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3089	Other Taxes	36	Litter Tax	5	16,808,679	16,808,679	2,520
3089	Business & Occupation	58	Selected Business Services	4	355,857	355,857	8,896
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Business & Occupation	72	Financial Business Services	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	6	609,911	468,837	30,473
3111	Business & Occupation	2	Retailing	6	609,911	605,465	2,856
3111	Business & Occupation	3	Wholesaling	4	898,670	881,975	4,540
3111	Business & Occupation	4	Service & Other Activities	D	D	D	D
3111	State Use Tax	5	Use Tax	D	D	D	D
3111	Business & Occupation	7	Manufacturing	D	D	D	D
3111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3131	State Sales Tax	1	Retail Sales Tax	3	3,066,036	920,459	59,829
3131	Business & Occupation	2	Retailing	3	3,066,036	920,459	4,335
3131	Business & Occupation	3	Wholesaling	3	6,719,709	1,967,954	10,135
3131	Business & Occupation	4	Service & Other Activities	D	D	D	D
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	3	7,368,976	7,368,793	37,949
3131	Public Utility Tax	60	Water Distribution	D	D	D	D
3143	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3143	Business & Occupation	2	Retailing	D	D	D	D
3151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3151	Business & Occupation	2	Retailing	D	D	D	D
3151	Business & Occupation	3	Wholesaling	D	D	D	D
3151	State Use Tax	5	Use Tax	D	D	D	D
3151	Business & Occupation	7	Manufacturing	D	D	D	D
3161	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3161	Business & Occupation	2	Retailing	D	D	D	D
3161	Business & Occupation	3	Wholesaling	D	D	D	D
3161	Business & Occupation	4	Service & Other Activities	D	D	D	D
3161	State Use Tax	5	Use Tax	D	D	D	D
3161	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3161	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3171	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3171	Business & Occupation	2	Retailing	D	D	D	D
3172	State Sales Tax	1	Retail Sales Tax	5	153,693	153,693	9,989
3172	Business & Occupation	2	Retailing	5	153,693	151,325	712
3172	Business & Occupation	3	Wholesaling	4	1,492,857	1,400,723	7,214
3172	Business & Occupation	7	Manufacturing	D	D	D	D
3199	State Sales Tax	1	Retail Sales Tax	6	535,635	91,129	5,924
3199	Business & Occupation	2	Retailing	6	535,635	350,958	1,653
3199	Business & Occupation	3	Wholesaling	4	9,638	9,638	49
3199	State Use Tax	5	Use Tax	D	D	D	D
3199	Business & Occupation	7	Manufacturing	5	302,367	301,639	1,464
3199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3211	State Sales Tax	1	Retail Sales Tax	14	432,765	389,000	25,284
3211	Business & Occupation	2	Retailing	14	432,765	369,514	1,740
3211	Business & Occupation	3	Wholesaling	11	28,013,810	12,934,157	66,617
3211	Business & Occupation	4	Service & Other Activities	5	268,003	268,003	5,707
3211	State Use Tax	5	Use Tax	7	388,138	388,138	25,236
3211	Business & Occupation	7	Manufacturing	7	40,468,268	39,144,958	201,568
3211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3211	Other Taxes	65	Hazardous Substance	D	D	D	D
3221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3221	Business & Occupation	2	Retailing	D	D	D	D
3221	Business & Occupation	3	Wholesaling	D	D	D	D
3221	State Use Tax	5	Use Tax	D	D	D	D
3221	Business & Occupation	6	Internal Distribution	D	D	D	D
3221	Business & Occupation	7	Manufacturing	3	18,582,893	17,784,974	91,595
3221	Other Taxes	36	Litter Tax	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	13	1,088,336	574,307	37,328
3229	Business & Occupation	2	Retailing	12	1,087,642	1,071,969	5,048
3229	Business & Occupation	3	Wholesaling	11	105,669,076	31,559,409	162,531
3229	Business & Occupation	4	Service & Other Activities	3	6,712	6,712	142
3229	State Use Tax	5	Use Tax	5	7,113,280	7,113,280	462,363
3229	Business & Occupation	7	Manufacturing	5	74,167,034	67,132,310	345,733
3229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3229	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3231	State Sales Tax	1	Retail Sales Tax	40	1,225,281	1,169,378	76,013
3231	Business & Occupation	2	Retailing	39	1,222,256	1,101,595	5,189
3231	Business & Occupation	3	Wholesaling	30	13,462,140	12,744,226	65,634
3231	Business & Occupation	4	Service & Other Activities	6	35,199	33,093	704
3231	State Use Tax	5	Use Tax	6	429,866	429,866	27,940
3231	Business & Occupation	7	Manufacturing	11	32,801,013	32,042,831	165,021
3231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3231	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3231	Business & Occupation	58	Selected Business Services	D	D	D	D
3241	Business & Occupation	3	Wholesaling	D	D	D	D
3251	State Sales Tax	1	Retail Sales Tax	4	4,773,228	4,773,228	310,259
3251	Business & Occupation	2	Retailing	4	4,773,228	4,773,228	22,480
3251	Business & Occupation	3	Wholesaling	4	51,333,149	35,883,291	184,799
3251	State Use Tax	5	Use Tax	D	D	D	D
3251	Business & Occupation	7	Manufacturing	D	D	D	D
3251	Business & Occupation	72	Financial Business Services	D	D	D	D
3255	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3255	Business & Occupation	2	Retailing	D	D	D	D
3255	Business & Occupation	3	Wholesaling	D	D	D	D
3255	State Use Tax	5	Use Tax	D	D	D	D
3255	Business & Occupation	7	Manufacturing	D	D	D	D
3255	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3259	Business & Occupation	2	Retailing	D	D	D	D
3259	Business & Occupation	3	Wholesaling	D	D	D	D
3261	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3261	Business & Occupation	2	Retailing	D	D	D	D
3263	Business & Occupation	3	Wholesaling	D	D	D	D
3264	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3264	Business & Occupation	2	Retailing	D	D	D	D
3264	Business & Occupation	3	Wholesaling	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	32	144,087	137,896	8,963
3269	Business & Occupation	2	Retailing	32	144,087	106,163	501
3269	Business & Occupation	3	Wholesaling	17	1,309,973	1,162,400	5,986
3269	State Use Tax	5	Use Tax	5	18,609	18,609	1,210
3269	Business & Occupation	7	Manufacturing	9	197,158	190,592	979

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3269	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3271	State Sales Tax	1	Retail Sales Tax	7	4,066,723	3,887,760	252,702
3271	Business & Occupation	2	Retailing	7	4,066,723	3,887,760	18,308
3271	Business & Occupation	3	Wholesaling	7	17,811,707	15,926,844	82,023
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	3	435,805	435,805	28,328
3271	Business & Occupation	7	Manufacturing	4	2,869,904	2,784,742	14,340
3271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3271	Other Taxes	36	Litter Tax	D	D	D	D
3272	State Sales Tax	1	Retail Sales Tax	50	60,300,235	46,872,935	3,046,741
3272	Business & Occupation	2	Retailing	50	60,324,216	57,972,949	273,067
3272	Business & Occupation	3	Wholesaling	46	99,155,857	97,373,200	501,470
3272	Business & Occupation	4	Service & Other Activities	13	888,940	885,316	18,853
3272	State Use Tax	5	Use Tax	23	8,882,403	8,882,403	577,359
3272	Business & Occupation	6	Internal Distribution	D	D	D	D
3272	Business & Occupation	7	Manufacturing	32	39,915,142	38,312,257	197,300
3272	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3272	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3272	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,581,712	14,581,712	75,096
3272	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3272	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	352,322	352,322	1,815
3272	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3272	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3272	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
3272	Business & Occupation	58	Selected Business Services	D	D	D	D
3272	Other Taxes	64	Refuse Collection	D	D	D	D
3273	State Sales Tax	1	Retail Sales Tax	30	59,559,190	58,330,210	3,791,454
3273	Business & Occupation	2	Retailing	30	59,559,191	58,483,916	275,458

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3273	Business & Occupation	3	Wholesaling	30	96,980,319	95,473,270	491,690
3273	Business & Occupation	4	Service & Other Activities	15	998,509	989,008	21,069
3273	State Use Tax	5	Use Tax	14	2,957,550	2,957,550	192,243
3273	Business & Occupation	6	Internal Distribution	D	D	D	D
3273	Business & Occupation	7	Manufacturing	10	6,324,926	5,445,294	28,044
3273	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3273	Business & Occupation	58	Selected Business Services	D	D	D	D
3273	Other Taxes	65	Hazardous Substance	D	D	D	D
3273	Business & Occupation	72	Financial Business Services	D	D	D	D
3274	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3274	Business & Occupation	2	Retailing	D	D	D	D
3274	Business & Occupation	3	Wholesaling	D	D	D	D
3274	State Use Tax	5	Use Tax	D	D	D	D
3274	Business & Occupation	7	Manufacturing	D	D	D	D
3274	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3275	State Sales Tax	1	Retail Sales Tax	3	10,724	10,724	697
3275	Business & Occupation	2	Retailing	3	13,465	13,465	64
3275	Business & Occupation	3	Wholesaling	D	D	D	D
3275	Business & Occupation	4	Service & Other Activities	D	D	D	D
3275	State Use Tax	5	Use Tax	D	D	D	D
3275	Business & Occupation	7	Manufacturing	4	49,099,208	43,044,816	221,681
3275	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3281	State Sales Tax	1	Retail Sales Tax	8	756,960	738,797	48,025
3281	Business & Occupation	2	Retailing	8	756,960	752,600	3,545
3281	Business & Occupation	3	Wholesaling	5	933,619	933,419	4,808
3281	State Use Tax	5	Use Tax	D	D	D	D
3281	Business & Occupation	7	Manufacturing	3	1,770,047	1,714,966	8,832
3281	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3281	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3291	Business & Occupation	2	Retailing	D	D	D	D
3291	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3291	Business & Occupation	4	Service & Other Activities	D	D	D	D
3291	State Use Tax	5	Use Tax	D	D	D	D
3291	Business & Occupation	6	Internal Distribution	D	D	D	D
3291	Business & Occupation	7	Manufacturing	D	D	D	D
3291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3292	Business & Occupation	2	Retailing	D	D	D	D
3292	Business & Occupation	3	Wholesaling	3	14,840,421	14,221,775	73,242
3292	Business & Occupation	4	Service & Other Activities	D	D	D	D
3292	State Use Tax	5	Use Tax	D	D	D	D
3292	Business & Occupation	7	Manufacturing	D	D	D	D
3292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3292	Other Taxes	65	Hazardous Substance	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	4	2,538,303	2,538,303	164,991
3295	Business & Occupation	2	Retailing	4	2,538,303	2,538,303	11,957
3295	Business & Occupation	3	Wholesaling	6	17,574,103	17,207,720	88,617
3295	State Use Tax	5	Use Tax	3	150,120	150,120	9,758
3295	Business & Occupation	6	Internal Distribution	D	D	D	D
3295	Business & Occupation	7	Manufacturing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	3	4,338,030	4,338,030	22,340
3295	Business & Occupation	72	Financial Business Services	D	D	D	D
3296	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3296	Business & Occupation	2	Retailing	D	D	D	D
3296	Business & Occupation	3	Wholesaling	D	D	D	D
3296	State Use Tax	5	Use Tax	D	D	D	D
3296	Business & Occupation	7	Manufacturing	D	D	D	D
3297	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3297	Business & Occupation	2	Retailing	D	D	D	D
3297	Business & Occupation	3	Wholesaling	D	D	D	D
3297	Business & Occupation	7	Manufacturing	D	D	D	D
3299	State Sales Tax	1	Retail Sales Tax	5	94,212	91,439	5,943
3299	Business & Occupation	2	Retailing	5	94,212	93,357	439
3299	Business & Occupation	3	Wholesaling	5	292,108	188,090	970
3299	Business & Occupation	4	Service & Other Activities	D	D	D	D
3299	State Use Tax	5	Use Tax	4	30,044	30,044	1,953
3299	Business & Occupation	7	Manufacturing	5	1,786,037	1,758,526	9,056

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3299	Business & Occupation	58	Selected Business Services	D	D	D	D
3312	State Sales Tax	1	Retail Sales Tax	17	2,075,799	2,074,180	134,825
3312	Business & Occupation	2	Retailing	17	2,075,799	2,018,403	9,503
3312	Business & Occupation	3	Wholesaling	22	75,993,543	74,960,956	386,050
3312	Business & Occupation	4	Service & Other Activities	D	D	D	D
3312	State Use Tax	5	Use Tax	9	6,330,250	6,330,250	411,469
3312	Business & Occupation	7	Manufacturing	10	97,543,049	97,387,857	501,546
3312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	3	41,265	41,082	2,670
3315	Business & Occupation	2	Retailing	3	41,265	41,082	193
3315	Business & Occupation	3	Wholesaling	D	D	D	D
3315	Business & Occupation	7	Manufacturing	D	D	D	D
3316	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3316	Business & Occupation	2	Retailing	D	D	D	D
3316	Business & Occupation	3	Wholesaling	D	D	D	D
3316	Business & Occupation	7	Manufacturing	D	D	D	D
3317	State Sales Tax	1	Retail Sales Tax	3	6,073,107	5,681,705	369,313
3317	Business & Occupation	2	Retailing	3	6,073,107	5,827,187	27,444
3317	Business & Occupation	3	Wholesaling	3	71,728,062	27,151,925	139,834
3317	Business & Occupation	4	Service & Other Activities	D	D	D	D
3317	State Use Tax	5	Use Tax	D	D	D	D
3317	Business & Occupation	7	Manufacturing	3	50,757,837	50,757,837	261,402
3317	Business & Occupation	72	Financial Business Services	D	D	D	D
3321	State Sales Tax	1	Retail Sales Tax	4	863,946	863,946	56,157
3321	Business & Occupation	2	Retailing	4	863,946	863,946	4,067
3321	Business & Occupation	3	Wholesaling	4	9,755,600	8,860,914	45,636
3321	Business & Occupation	4	Service & Other Activities	D	D	D	D
3321	State Use Tax	5	Use Tax	4	171,292	171,292	11,132

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3321	Business & Occupation	7	Manufacturing	3	8,182,405	8,133,908	41,888
3322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3322	Business & Occupation	2	Retailing	D	D	D	D
3322	Business & Occupation	3	Wholesaling	D	D	D	D
3322	Business & Occupation	4	Service & Other Activities	D	D	D	D
3322	State Use Tax	5	Use Tax	D	D	D	D
3322	Business & Occupation	7	Manufacturing	D	D	D	D
3325	State Sales Tax	1	Retail Sales Tax	10	8,043,231	7,667,670	498,481
3325	Business & Occupation	2	Retailing	10	8,043,231	7,790,035	36,690
3325	Business & Occupation	3	Wholesaling	15	26,139,581	15,215,240	78,360
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	7	1,971,745	1,971,745	128,166
3325	Business & Occupation	7	Manufacturing	9	29,266,169	28,598,901	147,278
3325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3325	Other Taxes	36	Litter Tax	D	D	D	D
3334	State Sales Tax	1	Retail Sales Tax	3	1,966,738	1,574,442	102,338
3334	Business & Occupation	2	Retailing	3	1,966,738	1,721,822	8,111
3334	Business & Occupation	3	Wholesaling	3	361,675,849	361,675,019	1,862,629
3334	Business & Occupation	4	Service & Other Activities	3	308,182	308,182	6,566
3334	State Use Tax	5	Use Tax	3	40,143,336	40,143,336	2,609,316
3334	Business & Occupation	7	Manufacturing	3	994,352,495	994,352,495	5,120,912
3334	Other Taxes	36	Litter Tax	D	D	D	D
3334	Business & Occupation	58	Selected Business Services	D	D	D	D
3334	Other Taxes	65	Hazardous Substance	3	8,665,067	8,665,067	60,656
3339	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3339	Business & Occupation	2	Retailing	D	D	D	D
3339	Business & Occupation	3	Wholesaling	3	25,233,841	17,847,477	88,978
3339	Business & Occupation	4	Service & Other Activities	D	D	D	D
3339	State Use Tax	5	Use Tax	D	D	D	D
3339	Business & Occupation	7	Manufacturing	D	D	D	D
3339	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3339	Other Taxes	65	Hazardous Substance	D	D	D	D
3341	State Sales Tax	1	Retail Sales Tax	4	186,352	134,961	8,772
3341	Business & Occupation	2	Retailing	4	186,352	134,961	636
3341	Business & Occupation	3	Wholesaling	3	1,332,487	1,280,157	6,591
3341	Business & Occupation	4	Service & Other Activities	3	1,158,319	1,158,319	24,673
3341	State Use Tax	5	Use Tax	3	10,882,156	10,882,156	707,339

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3341	Business & Occupation	7	Manufacturing	5	401,424,611	401,145,117	2,065,896
3341	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3341	Other Taxes	65	Hazardous Substance	D	D	D	D
3341	Business & Occupation	72	Financial Business Services	D	D	D	D
3351	Business & Occupation	3	Wholesaling	D	D	D	D
3351	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3353	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3353	Business & Occupation	2	Retailing	D	D	D	D
3353	Business & Occupation	3	Wholesaling	D	D	D	D
3353	Business & Occupation	7	Manufacturing	D	D	D	D
3354	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3354	Business & Occupation	2	Retailing	D	D	D	D
3354	Business & Occupation	3	Wholesaling	D	D	D	D
3355	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3355	Business & Occupation	2	Retailing	D	D	D	D
3355	Business & Occupation	3	Wholesaling	D	D	D	D
3355	Business & Occupation	4	Service & Other Activities	D	D	D	D
3355	State Use Tax	5	Use Tax	D	D	D	D
3355	Business & Occupation	7	Manufacturing	3	1,545,102	1,543,399	7,950
3356	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3356	Business & Occupation	2	Retailing	D	D	D	D
3356	Business & Occupation	3	Wholesaling	D	D	D	D
3356	State Use Tax	5	Use Tax	D	D	D	D
3356	Business & Occupation	7	Manufacturing	D	D	D	D
3357	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3357	Business & Occupation	2	Retailing	D	D	D	D
3357	Business & Occupation	3	Wholesaling	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	5	2,479,502	2,363,096	153,601
3363	Business & Occupation	2	Retailing	5	2,479,502	2,338,353	11,012
3363	Business & Occupation	3	Wholesaling	4	6,607,568	2,481,642	12,784
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	5	1,429,882	1,429,882	92,945
3363	Business & Occupation	7	Manufacturing	7	40,741,810	40,201,104	207,036
3363	Business & Occupation	58	Selected Business Services	D	D	D	D
3363	Other Taxes	65	Hazardous Substance	D	D	D	D
3364	State Sales Tax	1	Retail Sales Tax	3	20,971,372	799,740	51,983
3364	Business & Occupation	2	Retailing	3	20,971,372	1,150,933	5,422
3364	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3364	Business & Occupation	4	Service & Other Activities	D	D	D	D
3364	State Use Tax	5	Use Tax	D	D	D	D
3364	Business & Occupation	7	Manufacturing	3	19,562,776	18,245,643	93,964
3364	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3365	State Sales Tax	1	Retail Sales Tax	9	1,340,817	741,885	48,222
3365	Business & Occupation	2	Retailing	9	1,340,817	1,294,299	6,093
3365	Business & Occupation	3	Wholesaling	7	200,437,401	77,460,774	398,927
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	6	8,420,251	8,420,251	547,319
3365	Business & Occupation	7	Manufacturing	9	228,264,667	223,631,885	1,151,701
3365	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3365	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
3365	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3365	Business & Occupation	58	Selected Business Services	D	D	D	D
3365	Public Utility Tax	60	Water Distribution	D	D	D	D
3365	Other Taxes	65	Hazardous Substance	D	D	D	D
3366	State Sales Tax	1	Retail Sales Tax	4	288,574	288,574	18,755
3366	Business & Occupation	2	Retailing	4	288,574	288,574	1,360
3366	Business & Occupation	3	Wholesaling	D	D	D	D
3366	State Use Tax	5	Use Tax	D	D	D	D
3366	Business & Occupation	7	Manufacturing	3	1,102,566	1,102,566	5,675
3369	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3369	Business & Occupation	2	Retailing	D	D	D	D
3369	Business & Occupation	3	Wholesaling	D	D	D	D
3369	Business & Occupation	4	Service & Other Activities	D	D	D	D
3398	State Sales Tax	1	Retail Sales Tax	5	210,247	210,247	13,665
3398	Business & Occupation	2	Retailing	5	210,247	209,955	986
3398	Business & Occupation	3	Wholesaling	4	5,231,713	5,190,873	26,732
3398	Business & Occupation	4	Service & Other Activities	D	D	D	D
3398	State Use Tax	5	Use Tax	5	189,073	189,073	12,289
3398	Business & Occupation	6	Internal Distribution	D	D	D	D
3398	Business & Occupation	7	Manufacturing	D	D	D	D
3398	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3399	Business & Occupation	2	Retailing	D	D	D	D
3399	Business & Occupation	3	Wholesaling	D	D	D	D
3399	Other Taxes	36	Litter Tax	D	D	D	D
3411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3411	Business & Occupation	2	Retailing	D	D	D	D
3411	Business & Occupation	3	Wholesaling	4	177,651,722	170,125,593	876,149
3411	State Use Tax	5	Use Tax	3	8,836,651	8,836,651	574,380
3411	Business & Occupation	7	Manufacturing	D	D	D	D
3411	Other Taxes	36	Litter Tax	D	D	D	D
3412	Business & Occupation	7	Manufacturing	D	D	D	D
3421	State Sales Tax	1	Retail Sales Tax	8	48,521	48,521	3,155
3421	Business & Occupation	2	Retailing	8	48,521	48,354	228
3421	Business & Occupation	3	Wholesaling	D	D	D	D
3421	Business & Occupation	4	Service & Other Activities	D	D	D	D
3421	Business & Occupation	7	Manufacturing	D	D	D	D
3421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	State Sales Tax	1	Retail Sales Tax	11	1,995,258	1,932,072	125,583
3423	Business & Occupation	2	Retailing	11	1,995,258	1,935,175	9,116
3423	Business & Occupation	3	Wholesaling	10	3,457,156	2,741,035	14,119
3423	State Use Tax	5	Use Tax	4	388,643	388,643	25,262
3423	Business & Occupation	7	Manufacturing	4	1,966,342	1,964,921	10,119
3423	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3425	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3425	Business & Occupation	2	Retailing	D	D	D	D
3425	Business & Occupation	3	Wholesaling	D	D	D	D
3425	Business & Occupation	7	Manufacturing	D	D	D	D
3429	State Sales Tax	1	Retail Sales Tax	16	3,535,388	1,444,331	93,876
3429	Business & Occupation	2	Retailing	16	3,535,388	1,416,706	6,673
3429	Business & Occupation	3	Wholesaling	18	20,381,431	19,985,929	102,926
3429	Business & Occupation	4	Service & Other Activities	3	28,458	27,748	590
3429	State Use Tax	5	Use Tax	5	268,219	268,219	17,433
3429	Business & Occupation	7	Manufacturing	16	22,942,390	22,939,676	117,700

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3429	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3429	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3429	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
3429	Other Taxes	36	Litter Tax	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	3	286,942	279,810	18,186
3431	Business & Occupation	2	Retailing	3	286,942	279,810	1,318
3431	Business & Occupation	3	Wholesaling	3	16,643,498	8,479,166	43,668
3431	Business & Occupation	4	Service & Other Activities	D	D	D	D
3431	State Use Tax	5	Use Tax	D	D	D	D
3431	Business & Occupation	7	Manufacturing	3	172,592	141,594	731
3431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3432	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3432	Business & Occupation	2	Retailing	D	D	D	D
3432	Business & Occupation	3	Wholesaling	3	27,663,833	27,416,082	141,191
3432	State Use Tax	5	Use Tax	D	D	D	D
3432	Business & Occupation	7	Manufacturing	D	D	D	D
3433	State Sales Tax	1	Retail Sales Tax	11	1,214,372	787,787	51,205
3433	Business & Occupation	2	Retailing	11	1,214,372	772,449	3,642
3433	Business & Occupation	3	Wholesaling	11	10,583,895	9,621,178	49,549
3433	Business & Occupation	4	Service & Other Activities	3	116,660	116,660	2,485
3433	State Use Tax	5	Use Tax	3	102,252	102,252	6,649
3433	Business & Occupation	7	Manufacturing	7	17,008,457	16,451,975	84,531
3433	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3433	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3433	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3441	State Sales Tax	1	Retail Sales Tax	35	7,913,084	7,435,356	483,299
3441	Business & Occupation	2	Retailing	35	7,913,084	7,615,125	35,872
3441	Business & Occupation	3	Wholesaling	32	55,630,954	50,148,784	258,261

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3441	Business & Occupation	4	Service & Other Activities	7	48,010	47,642	1,014
3441	State Use Tax	5	Use Tax	11	669,705	669,705	43,532
3441	Business & Occupation	6	Internal Distribution	D	D	D	D
3441	Business & Occupation	7	Manufacturing	17	18,215,825	17,496,880	87,394
3441	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	4,697,469	4,686,572	24,137
3441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3442	State Sales Tax	1	Retail Sales Tax	11	33,893,012	33,834,916	2,199,265
3442	Business & Occupation	2	Retailing	11	33,893,012	32,923,602	155,075
3442	Business & Occupation	3	Wholesaling	11	81,465,052	58,424,511	300,889
3442	Business & Occupation	4	Service & Other Activities	5	108,992	108,992	2,321
3442	State Use Tax	5	Use Tax	7	1,921,667	1,921,667	124,915
3442	Business & Occupation	6	Internal Distribution	D	D	D	D
3442	Business & Occupation	7	Manufacturing	8	35,233,195	32,160,834	165,628
3442	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3443	State Sales Tax	1	Retail Sales Tax	26	18,317,894	11,486,487	746,623
3443	Business & Occupation	2	Retailing	26	18,317,898	11,966,785	56,364
3443	Business & Occupation	3	Wholesaling	23	35,810,983	27,586,849	142,074
3443	Business & Occupation	4	Service & Other Activities	7	1,113,955	1,113,518	23,719
3443	State Use Tax	5	Use Tax	15	288,884	288,884	18,782
3443	Business & Occupation	7	Manufacturing	20	25,510,363	24,727,390	126,965
3443	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3443	Other Taxes	36	Litter Tax	D	D	D	D
3443	Business & Occupation	72	Financial Business Services	D	D	D	D
3444	State Sales Tax	1	Retail Sales Tax	62	19,447,319	19,057,726	1,238,760
3444	Business & Occupation	2	Retailing	62	19,447,501	19,153,289	90,208
3444	Business & Occupation	3	Wholesaling	55	97,873,219	67,551,299	347,878
3444	Business & Occupation	4	Service & Other Activities	10	212,574	186,450	3,973
3444	State Use Tax	5	Use Tax	13	1,033,030	1,033,030	67,146
3444	Business & Occupation	7	Manufacturing	21	43,187,828	42,132,282	216,905
3444	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3444	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3444	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3444	Business & Occupation	72	Financial Business Services	D	D	D	D
3446	State Sales Tax	1	Retail Sales Tax	35	1,814,789	1,328,436	86,346
3446	Business & Occupation	2	Retailing	35	1,814,789	1,201,925	5,661
3446	Business & Occupation	3	Wholesaling	32	8,401,077	5,177,268	26,669
3446	Business & Occupation	4	Service & Other Activities	D	D	D	D
3446	State Use Tax	5	Use Tax	8	187,822	187,822	12,208
3446	Business & Occupation	7	Manufacturing	14	3,536,330	3,152,520	15,838
3446	Business & Occupation	58	Selected Business Services	D	D	D	D
3448	State Sales Tax	1	Retail Sales Tax	10	1,290,377	1,143,400	74,320
3448	Business & Occupation	2	Retailing	10	1,290,377	1,290,377	6,079
3448	Business & Occupation	3	Wholesaling	7	7,571,670	7,571,018	38,993
3448	Business & Occupation	4	Service & Other Activities	3	56,288	55,744	1,187
3448	State Use Tax	5	Use Tax	D	D	D	D
3448	Business & Occupation	7	Manufacturing	4	7,859,751	7,832,773	40,338
3449	State Sales Tax	1	Retail Sales Tax	14	1,171,208	1,037,576	67,445
3449	Business & Occupation	2	Retailing	14	1,171,209	1,153,734	5,431
3449	Business & Occupation	3	Wholesaling	11	27,801,844	26,846,157	138,256
3449	Business & Occupation	4	Service & Other Activities	6	74,609	72,670	1,548
3449	State Use Tax	5	Use Tax	6	284,099	284,099	18,470
3449	Business & Occupation	6	Internal Distribution	D	D	D	D
3449	Business & Occupation	7	Manufacturing	11	28,497,471	26,348,840	135,155
3451	State Sales Tax	1	Retail Sales Tax	4	1,111,016	1,111,016	72,217
3451	Business & Occupation	2	Retailing	4	1,111,016	1,111,016	5,234
3451	Business & Occupation	3	Wholesaling	5	8,157,172	7,544,744	38,855
3451	Business & Occupation	4	Service & Other Activities	D	D	D	D
3451	State Use Tax	5	Use Tax	4	70,818	70,818	4,604
3451	Business & Occupation	7	Manufacturing	4	7,474,509	7,474,509	38,495
3452	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3452	Business & Occupation	2	Retailing	D	D	D	D
3452	Business & Occupation	3	Wholesaling	4	6,879,340	3,725,691	19,186
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	6	Internal Distribution	D	D	D	D
3452	Business & Occupation	7	Manufacturing	4	2,064,827	2,058,788	10,602
3462	State Sales Tax	1	Retail Sales Tax	4	552,867	550,346	35,772
3462	Business & Occupation	2	Retailing	4	552,867	550,591	2,593
3462	Business & Occupation	3	Wholesaling	5	22,294,374	18,671,762	96,158
3462	State Use Tax	5	Use Tax	D	D	D	D
3462	Business & Occupation	7	Manufacturing	3	1,609,142	1,582,603	4,405

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3462	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3463	Business & Occupation	3	Wholesaling	D	D	D	D
3465	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3465	Business & Occupation	2	Retailing	D	D	D	D
3465	Business & Occupation	3	Wholesaling	D	D	D	D
3465	Business & Occupation	4	Service & Other Activities	D	D	D	D
3465	State Use Tax	5	Use Tax	D	D	D	D
3465	Business & Occupation	6	Internal Distribution	D	D	D	D
3465	Business & Occupation	7	Manufacturing	D	D	D	D
3465	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	8	631,450	622,100	40,442
3469	Business & Occupation	2	Retailing	8	631,450	621,067	2,928
3469	Business & Occupation	3	Wholesaling	7	8,374,692	7,402,545	38,122
3469	Business & Occupation	4	Service & Other Activities	D	D	D	D
3469	State Use Tax	5	Use Tax	D	D	D	D
3469	Business & Occupation	7	Manufacturing	11	9,070,470	9,041,554	46,545
3469	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3471	State Sales Tax	1	Retail Sales Tax	34	3,913,928	3,832,170	249,091
3471	Business & Occupation	2	Retailing	34	3,913,938	3,858,384	18,174
3471	Business & Occupation	3	Wholesaling	40	21,150,800	20,989,304	108,097
3471	Business & Occupation	4	Service & Other Activities	6	57,698	51,275	1,092
3471	State Use Tax	5	Use Tax	10	489,402	489,402	31,808
3471	Business & Occupation	7	Manufacturing	7	4,072,971	3,691,528	18,579
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	11,995,324	11,988,973	61,743
3471	Business & Occupation	58	Selected Business Services	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	50	2,182,784	1,643,916	106,859
3479	Business & Occupation	2	Retailing	50	2,182,775	1,694,446	7,979
3479	Business & Occupation	3	Wholesaling	41	10,668,022	10,307,359	53,085
3479	Business & Occupation	4	Service & Other Activities	D	D	D	D
3479	State Use Tax	5	Use Tax	9	25,359	25,359	1,649
3479	Business & Occupation	7	Manufacturing	8	2,605,707	2,593,061	13,275
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3479	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3479	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3479	Business & Occupation	58	Selected Business Services	D	D	D	D
3482	State Sales Tax	1	Retail Sales Tax	4	95,139	14,391	936
3482	Business & Occupation	2	Retailing	4	95,139	16,806	80
3482	Business & Occupation	3	Wholesaling	5	3,374,426	310,988	1,601
3482	Business & Occupation	4	Service & Other Activities	D	D	D	D
3482	State Use Tax	5	Use Tax	D	D	D	D
3482	Business & Occupation	7	Manufacturing	4	3,154,877	3,062,810	15,773
3482	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3484	State Sales Tax	1	Retail Sales Tax	4	23,137	10,093	655
3484	Business & Occupation	2	Retailing	4	23,137	10,093	48
3484	Business & Occupation	3	Wholesaling	3	161,444	12,471	64
3484	State Use Tax	5	Use Tax	D	D	D	D
3484	Business & Occupation	7	Manufacturing	D	D	D	D
3491	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3491	Business & Occupation	2	Retailing	D	D	D	D
3491	Business & Occupation	3	Wholesaling	3	995,379	981,236	5,054
3491	Business & Occupation	4	Service & Other Activities	D	D	D	D
3491	State Use Tax	5	Use Tax	D	D	D	D
3491	Business & Occupation	7	Manufacturing	3	15,137,986	14,875,889	76,611
3491	Other Taxes	65	Hazardous Substance	D	D	D	D
3492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3492	Business & Occupation	2	Retailing	D	D	D	D
3492	Business & Occupation	7	Manufacturing	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	4	1,794,462	1,482,085	96,336
3493	Business & Occupation	2	Retailing	4	1,797,810	1,736,466	8,176
3493	Business & Occupation	3	Wholesaling	3	2,954,131	2,930,878	15,095
3493	Business & Occupation	4	Service & Other Activities	D	D	D	D
3493	State Use Tax	5	Use Tax	D	D	D	D
3493	Business & Occupation	7	Manufacturing	3	1,453,941	1,436,684	7,403
3493	Business & Occupation	72	Financial Business Services	D	D	D	D
3494	State Sales Tax	1	Retail Sales Tax	5	4,410,858	1,548,289	100,637
3494	Business & Occupation	2	Retailing	5	4,410,858	1,548,539	7,295
3494	Business & Occupation	3	Wholesaling	7	28,609,129	14,199,472	73,127
3494	Business & Occupation	4	Service & Other Activities	3	359,079	127,193	2,709
3494	State Use Tax	5	Use Tax	4	2,211,027	2,211,027	143,717
3494	Business & Occupation	7	Manufacturing	5	82,817,405	81,784,274	421,187
3494	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3495	State Sales Tax	1	Retail Sales Tax	3	85,527	85,527	5,558
3495	Business & Occupation	2	Retailing	3	85,527	85,527	400

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3495	Business & Occupation	3	Wholesaling	3	2,448,388	2,193,377	11,298
3495	State Use Tax	5	Use Tax	D	D	D	D
3495	Business & Occupation	7	Manufacturing	D	D	D	D
3495	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3496	State Sales Tax	1	Retail Sales Tax	16	2,525,516	2,283,172	148,406
3496	Business & Occupation	2	Retailing	16	2,530,782	2,316,084	10,903
3496	Business & Occupation	3	Wholesaling	13	11,892,834	2,748,713	14,156
3496	Business & Occupation	4	Service & Other Activities	3	562,343	562,343	11,975
3496	State Use Tax	5	Use Tax	7	178,310	178,310	11,587
3496	Business & Occupation	7	Manufacturing	12	16,925,301	16,720,879	86,070
3496	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3496	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3497	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3497	Business & Occupation	2	Retailing	D	D	D	D
3497	Business & Occupation	3	Wholesaling	D	D	D	D
3497	Business & Occupation	7	Manufacturing	D	D	D	D
3497	Other Taxes	36	Litter Tax	D	D	D	D
3498	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3498	Business & Occupation	2	Retailing	D	D	D	D
3498	State Use Tax	5	Use Tax	D	D	D	D
3498	Business & Occupation	7	Manufacturing	D	D	D	D
3499	State Sales Tax	1	Retail Sales Tax	35	6,235,581	5,130,615	333,499
3499	Business & Occupation	2	Retailing	35	6,235,581	5,158,784	24,303
3499	Business & Occupation	3	Wholesaling	27	9,915,520	7,599,335	39,134
3499	Business & Occupation	4	Service & Other Activities	7	293,741	285,395	6,081
3499	State Use Tax	5	Use Tax	9	49,960	49,960	3,246
3499	Business & Occupation	7	Manufacturing	20	28,267,761	28,089,846	144,664
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3499	Other Taxes	36	Litter Tax	D	D	D	D
3511	State Sales Tax	1	Retail Sales Tax	7	2,480,398	225,834	14,676

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3511	Business & Occupation	2	Retailing	7	2,480,398	1,457,692	6,863
3511	Business & Occupation	3	Wholesaling	4	5,643,031	3,915,891	20,166
3511	Business & Occupation	4	Service & Other Activities	D	D	D	D
3511	State Use Tax	5	Use Tax	D	D	D	D
3511	Business & Occupation	7	Manufacturing	3	4,642,751	4,579,932	23,394
3519	State Sales Tax	1	Retail Sales Tax	5	958,080	644,937	41,918
3519	Business & Occupation	2	Retailing	5	958,080	818,530	3,854
3519	Business & Occupation	3	Wholesaling	6	10,128,878	5,204,387	26,800
3519	Business & Occupation	4	Service & Other Activities	D	D	D	D
3519	State Use Tax	5	Use Tax	D	D	D	D
3519	Business & Occupation	7	Manufacturing	3	3,987,795	3,987,795	20,539
3519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3523	State Sales Tax	1	Retail Sales Tax	17	3,879,118	2,231,853	145,067
3523	Business & Occupation	2	Retailing	17	3,879,118	2,496,683	11,761
3523	Business & Occupation	3	Wholesaling	14	5,415,098	4,525,200	23,309
3523	Business & Occupation	4	Service & Other Activities	D	D	D	D
3523	State Use Tax	5	Use Tax	5	178,308	178,308	11,583
3523	Business & Occupation	7	Manufacturing	12	11,168,672	10,852,218	55,769
3523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3523	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3524	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3524	Business & Occupation	2	Retailing	D	D	D	D
3524	Business & Occupation	3	Wholesaling	D	D	D	D
3524	State Use Tax	5	Use Tax	D	D	D	D
3524	Business & Occupation	7	Manufacturing	D	D	D	D
3524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3531	State Sales Tax	1	Retail Sales Tax	28	24,709,307	11,902,822	773,683
3531	Business & Occupation	2	Retailing	27	22,466,238	12,601,016	59,362
3531	Business & Occupation	3	Wholesaling	22	18,156,975	17,162,240	88,382
3531	Business & Occupation	4	Service & Other Activities	8	3,023,941	845,282	18,007
3531	State Use Tax	5	Use Tax	11	856,068	856,068	55,644
3531	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3531	Business & Occupation	7	Manufacturing	15	57,165,026	56,557,628	291,269
3531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3531	Business & Occupation	58	Selected Business Services	D	D	D	D
3532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3532	Business & Occupation	2	Retailing	D	D	D	D
3532	Business & Occupation	3	Wholesaling	D	D	D	D
3532	Business & Occupation	7	Manufacturing	D	D	D	D
3532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3533	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3533	Business & Occupation	2	Retailing	D	D	D	D
3533	Business & Occupation	3	Wholesaling	D	D	D	D
3533	Business & Occupation	4	Service & Other Activities	D	D	D	D
3533	State Use Tax	5	Use Tax	D	D	D	D
3533	Business & Occupation	58	Selected Business Services	D	D	D	D
3534	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3534	Business & Occupation	2	Retailing	D	D	D	D
3535	State Sales Tax	1	Retail Sales Tax	6	1,576,177	531,178	34,529
3535	Business & Occupation	2	Retailing	6	1,576,177	552,972	2,606
3535	Business & Occupation	3	Wholesaling	3	110,709	110,709	569
3535	Business & Occupation	4	Service & Other Activities	D	D	D	D
3535	State Use Tax	5	Use Tax	D	D	D	D
3535	Business & Occupation	7	Manufacturing	7	72,928,317	72,924,735	375,563
3535	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3535	Business & Occupation	58	Selected Business Services	D	D	D	D
3536	State Sales Tax	1	Retail Sales Tax	3	685,122	299,323	19,456
3536	Business & Occupation	2	Retailing	3	685,122	468,810	2,208
3536	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3536	Business & Occupation	4	Service & Other Activities	D	D	D	D
3536	State Use Tax	5	Use Tax	D	D	D	D
3536	Business & Occupation	7	Manufacturing	D	D	D	D
3537	State Sales Tax	1	Retail Sales Tax	5	36,669	36,669	2,382
3537	Business & Occupation	2	Retailing	5	36,669	36,669	172
3537	Business & Occupation	3	Wholesaling	5	3,080,827	3,079,711	15,861
3537	Business & Occupation	4	Service & Other Activities	D	D	D	D
3537	State Use Tax	5	Use Tax	D	D	D	D
3537	Business & Occupation	7	Manufacturing	4	1,422,964	1,421,023	7,318
3537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	14	203,733	183,084	11,900
3541	Business & Occupation	2	Retailing	14	203,733	181,031	853
3541	Business & Occupation	3	Wholesaling	13	3,463,693	3,426,833	17,647
3541	Business & Occupation	4	Service & Other Activities	D	D	D	D
3541	State Use Tax	5	Use Tax	6	97,773	97,773	6,357
3541	Business & Occupation	7	Manufacturing	13	3,633,031	3,601,255	18,532
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3541	Business & Occupation	58	Selected Business Services	D	D	D	D
3542	State Sales Tax	1	Retail Sales Tax	4	49,458	49,339	3,206
3542	Business & Occupation	2	Retailing	4	49,458	48,259	228
3542	Business & Occupation	3	Wholesaling	D	D	D	D
3542	Business & Occupation	7	Manufacturing	D	D	D	D
3543	State Sales Tax	1	Retail Sales Tax	8	1,993,925	1,992,386	129,508
3543	Business & Occupation	2	Retailing	8	1,993,925	1,992,369	9,382
3543	Business & Occupation	3	Wholesaling	6	8,867,715	8,011,174	41,256
3543	Business & Occupation	4	Service & Other Activities	D	D	D	D
3543	State Use Tax	5	Use Tax	D	D	D	D
3543	Business & Occupation	7	Manufacturing	6	1,267,179	1,239,454	6,115
3543	Business & Occupation	58	Selected Business Services	D	D	D	D
3544	State Sales Tax	1	Retail Sales Tax	43	5,545,255	5,243,542	340,837
3544	Business & Occupation	2	Retailing	43	5,546,945	5,305,004	24,985
3544	Business & Occupation	3	Wholesaling	40	17,208,068	14,632,718	75,364
3544	Business & Occupation	4	Service & Other Activities	5	407,472	404,434	8,617
3544	State Use Tax	5	Use Tax	21	545,990	545,990	35,488
3544	Business & Occupation	7	Manufacturing	34	17,000,926	17,028,430	86,724

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3544	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3544	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3544	Business & Occupation	58	Selected Business Services	D	D	D	D
3545	State Sales Tax	1	Retail Sales Tax	19	3,729,465	3,620,844	235,359
3545	Business & Occupation	2	Retailing	19	3,729,465	3,609,084	16,995
3545	Business & Occupation	3	Wholesaling	18	20,694,853	9,969,252	51,345
3545	Business & Occupation	4	Service & Other Activities	3	65,131	65,131	1,387
3545	State Use Tax	5	Use Tax	11	701,676	701,676	45,606
3545	Business & Occupation	7	Manufacturing	16	19,424,488	19,098,758	98,329
3545	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3545	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3546	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3546	Business & Occupation	2	Retailing	D	D	D	D
3546	Business & Occupation	3	Wholesaling	D	D	D	D
3546	Business & Occupation	7	Manufacturing	D	D	D	D
3547	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3547	Business & Occupation	2	Retailing	D	D	D	D
3547	Business & Occupation	3	Wholesaling	D	D	D	D
3547	Business & Occupation	7	Manufacturing	D	D	D	D
3548	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3548	Business & Occupation	2	Retailing	D	D	D	D
3548	Business & Occupation	3	Wholesaling	D	D	D	D
3548	State Use Tax	5	Use Tax	D	D	D	D
3548	Business & Occupation	7	Manufacturing	D	D	D	D
3549	State Sales Tax	1	Retail Sales Tax	3	3,375,549	3,118,754	202,719
3549	Business & Occupation	2	Retailing	D	D	D	D
3549	Business & Occupation	3	Wholesaling	D	D	D	D
3549	Business & Occupation	4	Service & Other Activities	D	D	D	D
3549	State Use Tax	5	Use Tax	D	D	D	D
3549	Business & Occupation	7	Manufacturing	D	D	D	D
3549	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3549	Public Utility Tax	13	Other Public Service	D	D	D	D
3549	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3549	Other Taxes	65	Hazardous Substance	D	D	D	D
3552	State Sales Tax	1	Retail Sales Tax	3	268,428	268,428	17,448

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3552	Business & Occupation	2	Retailing	3	268,428	268,428	1,266
3553	State Sales Tax	1	Retail Sales Tax	17	27,344,155	4,717,152	306,616
3553	Business & Occupation	2	Retailing	17	27,344,424	4,745,375	22,354
3553	Business & Occupation	3	Wholesaling	16	5,491,858	1,397,248	7,192
3553	Business & Occupation	4	Service & Other Activities	4	134,408	47,163	1,006
3553	State Use Tax	5	Use Tax	11	1,438,700	1,438,700	93,516
3553	Business & Occupation	7	Manufacturing	19	86,079,565	85,774,595	441,594
3553	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3553	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3553	Business & Occupation	58	Selected Business Services	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	7	25,331,290	6,788,059	441,222
3554	Business & Occupation	2	Retailing	7	25,331,290	6,786,360	31,966
3554	Business & Occupation	3	Wholesaling	3	795,487	795,487	4,098
3554	Business & Occupation	4	Service & Other Activities	4	2,245,829	2,245,829	47,837
3554	State Use Tax	5	Use Tax	3	452,189	452,189	29,393
3554	Business & Occupation	7	Manufacturing	5	32,486,260	30,431,880	156,724
3554	Business & Occupation	58	Selected Business Services	D	D	D	D
3555	State Sales Tax	1	Retail Sales Tax	8	3,641,436	2,541,939	165,226
3555	Business & Occupation	2	Retailing	8	3,641,436	2,481,442	11,689
3555	Business & Occupation	3	Wholesaling	7	1,733,403	1,229,862	6,335
3555	Business & Occupation	4	Service & Other Activities	3	70,536	30,437	649
3555	State Use Tax	5	Use Tax	3	20,761	20,761	1,347
3555	Business & Occupation	7	Manufacturing	5	30,220,338	26,579,689	136,885
3555	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3555	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3555	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3555	Other Taxes	36	Litter Tax	D	D	D	D
3556	State Sales Tax	1	Retail Sales Tax	13	4,733,871	1,782,832	115,881
3556	Business & Occupation	2	Retailing	13	4,733,871	1,662,331	7,832
3556	Business & Occupation	3	Wholesaling	6	11,290,820	7,228,420	37,225
3556	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3556	State Use Tax	5	Use Tax	4	37,336	37,336	2,430
3556	Business & Occupation	7	Manufacturing	8	10,254,366	9,988,546	51,436
3559	State Sales Tax	1	Retail Sales Tax	26	6,893,979	5,754,688	374,058
3559	Business & Occupation	2	Retailing	26	6,893,979	5,476,959	25,797
3559	Business & Occupation	3	Wholesaling	13	12,805,367	8,803,182	45,334
3559	Business & Occupation	4	Service & Other Activities	7	4,085,970	3,879,196	82,623
3559	State Use Tax	5	Use Tax	10	1,942,559	1,942,559	126,268
3559	Business & Occupation	7	Manufacturing	22	90,885,861	90,544,752	465,985
3559	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3559	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3559	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3559	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3559	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3559	Other Taxes	36	Litter Tax	D	D	D	D
3559	Business & Occupation	58	Selected Business Services	D	D	D	D
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3559	Business & Occupation	72	Financial Business Services	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	4	4,684,709	1,963,595	127,633
3561	Business & Occupation	2	Retailing	4	4,684,709	2,594,389	12,220
3561	Business & Occupation	3	Wholesaling	3	2,167,483	982,092	5,058
3561	Business & Occupation	4	Service & Other Activities	D	D	D	D
3561	State Use Tax	5	Use Tax	D	D	D	D
3561	Business & Occupation	7	Manufacturing	D	D	D	D
3561	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3561	Business & Occupation	58	Selected Business Services	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	3	63,808	45,294	2,945
3563	Business & Occupation	2	Retailing	3	63,808	44,731	212
3563	Business & Occupation	3	Wholesaling	3	969,644	70,486	363
3563	Business & Occupation	4	Service & Other Activities	D	D	D	D
3563	State Use Tax	5	Use Tax	D	D	D	D
3563	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3564	State Sales Tax	1	Retail Sales Tax	5	5,533,292	3,821,115	248,371
3564	Business & Occupation	2	Retailing	5	5,533,292	3,820,580	17,995
3564	Business & Occupation	3	Wholesaling	7	14,166,459	5,070,193	26,112
3564	State Use Tax	5	Use Tax	4	27,003	27,003	1,755
3564	Business & Occupation	7	Manufacturing	D	D	D	D
3565	State Sales Tax	1	Retail Sales Tax	13	2,893,414	2,042,511	132,771
3565	Business & Occupation	2	Retailing	13	2,893,414	1,825,910	8,605
3565	Business & Occupation	3	Wholesaling	10	2,596,611	1,697,814	8,739
3565	Business & Occupation	4	Service & Other Activities	5	388,235	123,155	2,621
3565	State Use Tax	5	Use Tax	5	115,519	115,519	7,508
3565	Business & Occupation	7	Manufacturing	6	35,200,055	33,992,635	175,008
3565	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3566	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3566	Business & Occupation	2	Retailing	D	D	D	D
3566	Business & Occupation	3	Wholesaling	D	D	D	D
3566	State Use Tax	5	Use Tax	D	D	D	D
3566	Business & Occupation	7	Manufacturing	D	D	D	D
3567	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3567	Business & Occupation	2	Retailing	D	D	D	D
3567	Business & Occupation	3	Wholesaling	D	D	D	D
3567	State Use Tax	5	Use Tax	D	D	D	D
3568	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3568	Business & Occupation	2	Retailing	D	D	D	D
3568	Business & Occupation	3	Wholesaling	D	D	D	D
3569	State Sales Tax	1	Retail Sales Tax	18	2,731,073	2,075,446	134,902
3569	Business & Occupation	2	Retailing	18	2,731,100	1,658,967	7,813
3569	Business & Occupation	3	Wholesaling	11	6,928,607	6,887,973	35,473
3569	Business & Occupation	4	Service & Other Activities	D	D	D	D
3569	State Use Tax	5	Use Tax	3	281,198	281,198	18,276
3569	Business & Occupation	7	Manufacturing	6	3,552,872	3,538,329	17,421
3569	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3569	Business & Occupation	58	Selected Business Services	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	5	1,279,723	316,000	20,540
3571	Business & Occupation	2	Retailing	5	1,279,723	125,645	591
3571	Business & Occupation	3	Wholesaling	D	D	D	D
3571	Business & Occupation	4	Service & Other Activities	D	D	D	D
3571	State Use Tax	5	Use Tax	D	D	D	D
3571	Business & Occupation	7	Manufacturing	3	1,185,179	1,183,497	6,097

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3571	Business & Occupation	58	Selected Business Services	D	D	D	D
3575	State Sales Tax	1	Retail Sales Tax	4	989,672	106,829	6,945
3575	Business & Occupation	2	Retailing	4	989,672	112,209	528
3575	Business & Occupation	3	Wholesaling	D	D	D	D
3575	Business & Occupation	4	Service & Other Activities	D	D	D	D
3575	State Use Tax	5	Use Tax	D	D	D	D
3575	Business & Occupation	7	Manufacturing	3	2,313,001	2,294,439	11,818
3577	State Sales Tax	1	Retail Sales Tax	8	3,158,132	3,082,768	200,380
3577	Business & Occupation	2	Retailing	8	3,158,132	2,973,021	14,002
3577	Business & Occupation	3	Wholesaling	10	217,669,475	7,277,564	37,480
3577	Business & Occupation	4	Service & Other Activities	D	D	D	D
3577	State Use Tax	5	Use Tax	D	D	D	D
3577	Business & Occupation	7	Manufacturing	6	156,297,430	156,292,576	804,903
3577	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3578	Business & Occupation	4	Service & Other Activities	D	D	D	D
3579	State Sales Tax	1	Retail Sales Tax	3	2,405,841	47,473	3,086
3579	Business & Occupation	2	Retailing	3	2,405,841	47,193	223
3579	Business & Occupation	3	Wholesaling	3	3,209,271	592,463	3,051
3579	State Use Tax	5	Use Tax	D	D	D	D
3579	Business & Occupation	7	Manufacturing	D	D	D	D
3579	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3579	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3581	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3581	Business & Occupation	2	Retailing	D	D	D	D
3582	State Sales Tax	1	Retail Sales Tax	5	176,397	176,397	11,466
3582	Business & Occupation	2	Retailing	5	176,397	176,397	832
3582	Business & Occupation	4	Service & Other Activities	D	D	D	D
3582	State Use Tax	5	Use Tax	D	D	D	D
3582	Business & Occupation	7	Manufacturing	D	D	D	D
3585	State Sales Tax	1	Retail Sales Tax	10	2,676,181	1,604,709	104,306
3585	Business & Occupation	2	Retailing	10	2,676,181	2,446,234	11,523
3585	Business & Occupation	3	Wholesaling	9	22,305,675	9,057,217	46,646
3585	Business & Occupation	4	Service & Other Activities	4	245,913	242,413	5,165
3585	State Use Tax	5	Use Tax	3	44,495	44,495	2,893
3585	Business & Occupation	7	Manufacturing	5	10,053,018	10,053,018	51,769
3585	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
3585	Business & Occupation	58	Selected Business Services	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	14	3,951,921	2,322,720	150,980
3589	Business & Occupation	2	Retailing	14	3,951,921	3,025,092	14,248
3589	Business & Occupation	3	Wholesaling	8	19,085,444	14,660,567	75,503
3589	Business & Occupation	4	Service & Other Activities	D	D	D	D
3589	State Use Tax	5	Use Tax	4	173,079	173,079	11,250
3589	Business & Occupation	7	Manufacturing	7	4,763,389	4,696,632	23,053
3589	Other Taxes	36	Litter Tax	D	D	D	D
3589	Business & Occupation	58	Selected Business Services	D	D	D	D
3592	State Sales Tax	1	Retail Sales Tax	5	2,111,926	1,479,677	96,180
3592	Business & Occupation	2	Retailing	5	2,111,926	1,195,252	5,631
3592	Business & Occupation	3	Wholesaling	4	1,546,204	1,518,857	7,824
3592	Business & Occupation	4	Service & Other Activities	D	D	D	D
3592	State Use Tax	5	Use Tax	3	46,277	46,277	3,008
3592	Business & Occupation	7	Manufacturing	D	D	D	D
3592	Other Taxes	65	Hazardous Substance	D	D	D	D
3593	State Sales Tax	1	Retail Sales Tax	5	1,392,548	897,240	58,322
3593	Business & Occupation	2	Retailing	5	1,392,548	914,397	4,307
3593	Business & Occupation	3	Wholesaling	5	297,132	288,200	1,483
3593	State Use Tax	5	Use Tax	D	D	D	D
3593	Business & Occupation	7	Manufacturing	3	2,552,810	2,552,810	13,029
3593	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3594	State Sales Tax	1	Retail Sales Tax	3	60,309	43,200	2,809
3594	Business & Occupation	2	Retailing	3	60,309	33,333	158
3594	Business & Occupation	3	Wholesaling	3	6,259,074	4,339,824	22,349
3594	Business & Occupation	4	Service & Other Activities	D	D	D	D
3594	State Use Tax	5	Use Tax	D	D	D	D
3594	Business & Occupation	7	Manufacturing	3	15,340,004	15,101,873	77,773
3596	State Sales Tax	1	Retail Sales Tax	4	486,300	150,847	9,808
3596	Business & Occupation	2	Retailing	4	486,300	486,117	2,292
3596	Business & Occupation	4	Service & Other Activities	D	D	D	D
3596	State Use Tax	5	Use Tax	D	D	D	D
3596	Business & Occupation	7	Manufacturing	4	8,718,380	8,426,006	43,397
3599	State Sales Tax	1	Retail Sales Tax	585	78,497,524	68,323,657	4,441,060
3599	Business & Occupation	2	Retailing	585	78,486,888	68,860,043	324,356
3599	Business & Occupation	3	Wholesaling	527	212,274,517	190,226,776	979,691
3599	Business & Occupation	4	Service & Other Activities	83	1,512,539	1,332,742	28,387
3599	State Use Tax	5	Use Tax	206	7,178,545	7,178,545	466,606

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3599	Business & Occupation	6	Internal Distribution	10	1,768,710	1,768,710	9,107
3599	Business & Occupation	7	Manufacturing	342	229,280,080	227,922,995	1,156,637
3599	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	7,986,550	7,950,452	40,945
3599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3599	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	25,063	24,701	3
3599	Business & Occupation	16	Extracting, Extracting for Hire	4	48,400	47,825	246
3599	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	390,419	385,747	1,985
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	13,077,232	3,081,340	15,868
3599	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	565,682	565,682	1,985
3599	Other Taxes	36	Litter Tax	D	D	D	D
3599	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3599	Business & Occupation	58	Selected Business Services	13	138,167	68,818	1,722
3599	Business & Occupation	72	Financial Business Services	3	653	653	13
3612	State Sales Tax	1	Retail Sales Tax	10	272,749	254,277	16,532
3612	Business & Occupation	2	Retailing	10	272,749	253,687	1,197
3612	Business & Occupation	3	Wholesaling	8	3,596,123	2,210,764	11,385
3612	Business & Occupation	4	Service & Other Activities	D	D	D	D
3612	State Use Tax	5	Use Tax	3	169,356	169,356	11,008
3612	Business & Occupation	7	Manufacturing	6	12,443,759	12,279,311	63,242
3612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3613	State Sales Tax	1	Retail Sales Tax	5	62,408	39,174	2,546
3613	Business & Occupation	2	Retailing	5	62,408	61,138	289
3613	Business & Occupation	3	Wholesaling	6	1,383,849	1,371,011	7,058
3613	State Use Tax	5	Use Tax	D	D	D	D
3613	Business & Occupation	7	Manufacturing	D	D	D	D
3613	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3613	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3621	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3621	Business & Occupation	2	Retailing	D	D	D	D
3621	Business & Occupation	3	Wholesaling	D	D	D	D
3621	State Use Tax	5	Use Tax	D	D	D	D
3621	Business & Occupation	7	Manufacturing	D	D	D	D
3624	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3624	Business & Occupation	2	Retailing	D	D	D	D
3624	Business & Occupation	3	Wholesaling	D	D	D	D
3624	Business & Occupation	7	Manufacturing	D	D	D	D
3625	State Sales Tax	1	Retail Sales Tax	13	6,373,240	2,930,052	190,457
3625	Business & Occupation	2	Retailing	13	6,373,240	4,759,747	22,414
3625	Business & Occupation	3	Wholesaling	15	8,913,973	4,443,058	22,878
3625	Business & Occupation	4	Service & Other Activities	8	51,994	51,994	1,105
3625	State Use Tax	5	Use Tax	6	1,020,643	1,020,643	66,342
3625	Business & Occupation	7	Manufacturing	11	36,257,719	36,172,697	186,291
3625	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3625	Business & Occupation	58	Selected Business Services	3	65,590	65,590	1,641
3629	State Sales Tax	1	Retail Sales Tax	3	450,982	450,982	29,314
3629	Business & Occupation	2	Retailing	3	450,982	448,878	2,112
3629	Business & Occupation	3	Wholesaling	3	2,712,169	2,668,895	13,746
3629	Business & Occupation	7	Manufacturing	D	D	D	D
3631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3631	Business & Occupation	2	Retailing	D	D	D	D
3631	Business & Occupation	7	Manufacturing	D	D	D	D
3631	Business & Occupation	58	Selected Business Services	D	D	D	D
3633	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3633	Business & Occupation	2	Retailing	D	D	D	D
3633	Business & Occupation	3	Wholesaling	D	D	D	D
3634	State Sales Tax	1	Retail Sales Tax	4	100,042	100,042	6,503
3634	Business & Occupation	2	Retailing	4	100,042	100,042	469
3634	Business & Occupation	3	Wholesaling	6	19,574,934	5,832,939	30,038
3634	Business & Occupation	4	Service & Other Activities	D	D	D	D
3634	State Use Tax	5	Use Tax	D	D	D	D
3634	Business & Occupation	7	Manufacturing	5	63,603,690	62,884,904	323,854
3634	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3635	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3635	Business & Occupation	2	Retailing	D	D	D	D
3635	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3635	Business & Occupation	7	Manufacturing	D	D	D	D
3635	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3639	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3639	Business & Occupation	2	Retailing	D	D	D	D
3639	Business & Occupation	3	Wholesaling	D	D	D	D
3641	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3641	Business & Occupation	2	Retailing	D	D	D	D
3641	Business & Occupation	3	Wholesaling	4	13,027,229	12,826,666	66,059
3641	State Use Tax	5	Use Tax	D	D	D	D
3641	Business & Occupation	7	Manufacturing	D	D	D	D
3644	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3644	Business & Occupation	2	Retailing	D	D	D	D
3644	Business & Occupation	3	Wholesaling	D	D	D	D
3644	Business & Occupation	7	Manufacturing	D	D	D	D
3644	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3645	State Sales Tax	1	Retail Sales Tax	5	653,653	648,228	42,133
3645	Business & Occupation	2	Retailing	5	653,653	648,228	3,052
3645	Business & Occupation	3	Wholesaling	3	6,419,970	6,414,378	33,035
3645	Business & Occupation	4	Service & Other Activities	D	D	D	D
3645	State Use Tax	5	Use Tax	D	D	D	D
3645	Business & Occupation	7	Manufacturing	6	62,477,555	59,764,483	307,789
3645	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3646	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3646	Business & Occupation	2	Retailing	D	D	D	D
3646	Business & Occupation	3	Wholesaling	D	D	D	D
3646	Business & Occupation	4	Service & Other Activities	D	D	D	D
3646	State Use Tax	5	Use Tax	D	D	D	D
3646	Business & Occupation	7	Manufacturing	D	D	D	D
3647	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3647	Business & Occupation	2	Retailing	D	D	D	D
3647	State Use Tax	5	Use Tax	D	D	D	D
3647	Business & Occupation	7	Manufacturing	D	D	D	D
3648	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3648	Business & Occupation	2	Retailing	D	D	D	D
3648	Business & Occupation	3	Wholesaling	D	D	D	D
3648	Business & Occupation	7	Manufacturing	D	D	D	D
3651	State Sales Tax	1	Retail Sales Tax	17	581,014	476,471	30,974

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3651	Business & Occupation	2	Retailing	17	581,014	470,168	2,217
3651	Business & Occupation	3	Wholesaling	11	1,854,397	1,707,724	8,795
3651	Business & Occupation	4	Service & Other Activities	3	290,502	290,383	6,186
3651	State Use Tax	5	Use Tax	4	185,913	185,913	12,084
3651	Business & Occupation	7	Manufacturing	13	21,479,977	19,147,852	98,373
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	157,869	156,781	808
3651	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3651	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3651	Business & Occupation	58	Selected Business Services	D	D	D	D
3652	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3652	Business & Occupation	2	Retailing	D	D	D	D
3652	Business & Occupation	3	Wholesaling	D	D	D	D
3652	Business & Occupation	4	Service & Other Activities	D	D	D	D
3652	State Use Tax	5	Use Tax	D	D	D	D
3661	State Sales Tax	1	Retail Sales Tax	13	21,164,045	5,564,895	361,717
3661	Business & Occupation	2	Retailing	13	21,164,045	8,254,101	38,877
3661	Business & Occupation	3	Wholesaling	8	2,480,480	2,395,162	12,337
3661	Business & Occupation	4	Service & Other Activities	4	1,559,549	1,555,439	33,132
3661	State Use Tax	5	Use Tax	7	1,144,482	1,144,482	74,391
3661	Business & Occupation	7	Manufacturing	7	58,930,506	58,876,214	303,219
3661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3661	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3661	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3661	Business & Occupation	58	Selected Business Services	D	D	D	D
3663	State Sales Tax	1	Retail Sales Tax	6	1,068,424	800,602	52,038
3663	Business & Occupation	2	Retailing	6	1,101,029	934,218	4,402
3663	Business & Occupation	3	Wholesaling	4	4,770,380	449,848	2,315
3663	Business & Occupation	4	Service & Other Activities	3	63,369	47,530	1,012
3663	State Use Tax	5	Use Tax	3	583,920	583,920	37,957
3663	Business & Occupation	7	Manufacturing	4	6,442,650	6,269,672	32,293
3663	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3663	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3663	Business & Occupation	72	Financial Business Services	D	D	D	D
3669	State Sales Tax	1	Retail Sales Tax	9	4,026,978	2,649,158	172,193
3669	Business & Occupation	2	Retailing	9	4,029,253	1,783,374	8,400
3669	Business & Occupation	3	Wholesaling	8	2,400,275	1,623,010	8,359
3669	Business & Occupation	4	Service & Other Activities	3	261,820	261,820	5,578
3669	State Use Tax	5	Use Tax	D	D	D	D
3669	Business & Occupation	7	Manufacturing	4	42,660,740	41,934,919	215,961
3669	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3669	Business & Occupation	58	Selected Business Services	D	D	D	D
3671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3671	Business & Occupation	2	Retailing	D	D	D	D
3671	Business & Occupation	3	Wholesaling	3	330,363	115,102	593
3671	State Use Tax	5	Use Tax	D	D	D	D
3671	Business & Occupation	7	Manufacturing	D	D	D	D
3672	State Sales Tax	1	Retail Sales Tax	13	1,533,180	1,433,954	93,208
3672	Business & Occupation	2	Retailing	13	1,533,180	1,421,008	6,691
3672	Business & Occupation	3	Wholesaling	9	23,181,959	21,264,024	109,508
3672	Business & Occupation	4	Service & Other Activities	3	28,939	28,939	617
3672	State Use Tax	5	Use Tax	13	4,805,626	4,805,626	312,368
3672	Business & Occupation	7	Manufacturing	16	58,682,695	57,852,627	297,470
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,694,594	4,686,953	24,138
3672	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3674	State Sales Tax	1	Retail Sales Tax	10	112,347,606	72,381,272	4,704,780
3674	Business & Occupation	2	Retailing	10	112,347,944	76,378,930	359,743
3674	Business & Occupation	3	Wholesaling	7	98,036,588	97,138,956	500,266
3674	Business & Occupation	4	Service & Other Activities	D	D	D	D
3674	State Use Tax	5	Use Tax	7	60,132,687	60,132,687	3,908,623
3674	Business & Occupation	7	Manufacturing	8	834,396,336	834,480,671	4,296,092
3674	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3674	Business & Occupation	58	Selected Business Services	D	D	D	D
3675	State Use Tax	5	Use Tax	D	D	D	D
3675	Business & Occupation	7	Manufacturing	D	D	D	D
3676	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3676	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3676	Business & Occupation	3	Wholesaling	D	D	D	D
3676	Business & Occupation	4	Service & Other Activities	D	D	D	D
3676	State Use Tax	5	Use Tax	D	D	D	D
3676	Business & Occupation	7	Manufacturing	D	D	D	D
3677	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3677	Business & Occupation	2	Retailing	D	D	D	D
3677	Business & Occupation	3	Wholesaling	D	D	D	D
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	3	33,654,217	33,638,121	173,235
3677	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3679	State Sales Tax	1	Retail Sales Tax	15	1,755,294	1,697,952	110,368
3679	Business & Occupation	2	Retailing	15	1,755,294	1,688,319	7,953
3679	Business & Occupation	3	Wholesaling	16	28,064,147	26,401,117	135,967
3679	Business & Occupation	4	Service & Other Activities	4	143,641	133,187	2,837
3679	State Use Tax	5	Use Tax	8	6,862,030	6,862,030	446,033
3679	Business & Occupation	7	Manufacturing	19	121,935,222	120,486,678	619,681
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	615,219	615,219	3,168
3679	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3679	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3679	Business & Occupation	58	Selected Business Services	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	3	1,118,741	1,118,741	72,718
3691	Business & Occupation	2	Retailing	3	1,120,250	1,118,741	5,269
3691	Business & Occupation	3	Wholesaling	3	1,949,379	1,947,698	10,029
3691	State Use Tax	5	Use Tax	D	D	D	D
3691	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3692	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3692	Business & Occupation	2	Retailing	D	D	D	D
3692	Business & Occupation	3	Wholesaling	D	D	D	D
3694	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3694	Business & Occupation	2	Retailing	D	D	D	D
3694	Business & Occupation	3	Wholesaling	3	807,704	324,578	1,672
3694	Business & Occupation	4	Service & Other Activities	D	D	D	D
3694	State Use Tax	5	Use Tax	D	D	D	D
3694	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3694	Business & Occupation	7	Manufacturing	D	D	D	D
3694	Business & Occupation	58	Selected Business Services	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	3	244,308	212,132	13,789
3695	Business & Occupation	2	Retailing	3	244,308	33,549	157
3695	Business & Occupation	3	Wholesaling	D	D	D	D
3695	Business & Occupation	4	Service & Other Activities	D	D	D	D
3695	State Use Tax	5	Use Tax	D	D	D	D
3695	Business & Occupation	7	Manufacturing	3	3,261,913	3,261,913	16,799
3695	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3695	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3695	Business & Occupation	58	Selected Business Services	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	14	261,690	246,699	16,039
3699	Business & Occupation	2	Retailing	14	261,690	248,160	1,168
3699	Business & Occupation	3	Wholesaling	9	1,909,398	1,838,832	9,470
3699	Business & Occupation	4	Service & Other Activities	D	D	D	D
3699	State Use Tax	5	Use Tax	3	294,953	294,953	19,172
3699	Business & Occupation	7	Manufacturing	9	21,188,184	20,944,705	107,865
3699	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3699	Business & Occupation	58	Selected Business Services	3	281,974	281,974	7,056
3711	State Sales Tax	1	Retail Sales Tax	7	3,685,942	2,126,132	138,199
3711	Business & Occupation	2	Retailing	7	3,685,942	2,361,454	11,123
3711	Business & Occupation	3	Wholesaling	6	20,008,718	20,005,711	103,028
3711	State Use Tax	5	Use Tax	D	D	D	D
3711	Business & Occupation	7	Manufacturing	D	D	D	D
3713	State Sales Tax	1	Retail Sales Tax	11	5,978,238	5,740,908	373,161
3713	Business & Occupation	2	Retailing	11	5,978,238	5,752,015	27,090
3713	Business & Occupation	3	Wholesaling	14	22,748,919	15,567,040	80,171
3713	Business & Occupation	4	Service & Other Activities	4	74,148	74,148	1,579
3713	State Use Tax	5	Use Tax	D	D	D	D
3713	Business & Occupation	7	Manufacturing	6	15,876,196	15,876,196	81,761
3713	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3713	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
3714	State Sales Tax	1	Retail Sales Tax	25	3,607,673	2,980,752	193,754
3714	Business & Occupation	2	Retailing	25	3,607,672	3,382,312	15,931
3714	Business & Occupation	3	Wholesaling	30	35,060,893	30,919,449	159,232
3714	Business & Occupation	4	Service & Other Activities	5	145,412	145,127	3,092
3714	State Use Tax	5	Use Tax	7	312,325	312,325	20,301
3714	Business & Occupation	7	Manufacturing	17	44,901,362	44,417,302	228,622
3714	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3714	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3714	Business & Occupation	58	Selected Business Services	D	D	D	D
3715	State Sales Tax	1	Retail Sales Tax	9	3,776,588	3,437,118	223,414
3715	Business & Occupation	2	Retailing	9	3,776,588	3,639,844	17,148
3715	Business & Occupation	3	Wholesaling	6	10,902,150	10,734,303	55,280
3715	Business & Occupation	4	Service & Other Activities	D	D	D	D
3715	State Use Tax	5	Use Tax	D	D	D	D
3715	Business & Occupation	7	Manufacturing	3	1,848,492	1,848,492	9,517
3715	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3715	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	9	1,782,020,736	37,837,255	2,459,423
3721	Business & Occupation	2	Retailing	9	1,782,020,736	918,559,909	4,326,418
3721	Business & Occupation	3	Wholesaling	3	15,442,304,138	15,333,904,213	78,969,608
3721	Business & Occupation	4	Service & Other Activities	3	102,241,607	94,845,093	2,020,202
3721	State Use Tax	5	Use Tax	D	D	D	D
3721	Business & Occupation	7	Manufacturing	5	593,820,194	593,819,766	3,058,171
3721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3721	Other Taxes	36	Litter Tax	D	D	D	D
3721	Business & Occupation	58	Selected Business Services	D	D	D	D
3721	Other Taxes	65	Hazardous Substance	D	D	D	D
3721	Business & Occupation	72	Financial Business Services	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	3	233,998	125,117	8,134
3724	Business & Occupation	2	Retailing	3	233,998	125,117	588
3724	Business & Occupation	3	Wholesaling	4	1,954,698	1,939,347	9,988
3724	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3724	State Use Tax	5	Use Tax	3	496,195	496,195	32,256
3724	Business & Occupation	7	Manufacturing	8	26,313,924	26,247,205	135,173
3724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3724	Business & Occupation	58	Selected Business Services	D	D	D	D
3728	State Sales Tax	1	Retail Sales Tax	44	10,435,224	2,821,597	183,411
3728	Business & Occupation	2	Retailing	44	10,146,899	4,027,363	18,970
3728	Business & Occupation	3	Wholesaling	43	48,942,830	44,629,708	229,844
3728	Business & Occupation	4	Service & Other Activities	5	60,571	36,576	778
3728	State Use Tax	5	Use Tax	26	1,533,140	1,533,140	99,646
3728	Business & Occupation	6	Internal Distribution	D	D	D	D
3728	Business & Occupation	7	Manufacturing	43	88,289,675	87,881,326	451,157
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,891,892	4,891,892	25,193
3728	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3728	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3728	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3728	Other Taxes	36	Litter Tax	D	D	D	D
3728	Business & Occupation	58	Selected Business Services	D	D	D	D
3728	Other Taxes	65	Hazardous Substance	D	D	D	D
3731	State Sales Tax	1	Retail Sales Tax	37	76,228,822	4,898,824	318,420
3731	Business & Occupation	2	Retailing	38	76,820,759	71,031,409	334,567
3731	Business & Occupation	3	Wholesaling	31	20,070,665	6,311,980	32,499
3731	Business & Occupation	4	Service & Other Activities	12	735,124	674,041	14,362
3731	State Use Tax	5	Use Tax	15	6,998,989	6,998,989	454,936
3731	Business & Occupation	7	Manufacturing	9	30,750,902	30,750,902	158,365
3731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,882,927	14,882,927	76,645
3731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	83,801,828	83,131,368	428,127
3731	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
3731	Business & Occupation	58	Selected Business Services	3	354,515	300,631	7,516
3732	State Sales Tax	1	Retail Sales Tax	443	68,589,443	43,357,444	2,836,896
3732	Business & Occupation	2	Retailing	445	68,724,199	52,996,596	249,634
3732	Business & Occupation	3	Wholesaling	289	138,592,469	91,628,957	471,889
3732	Business & Occupation	4	Service & Other Activities	102	5,036,032	3,106,931	66,172
3732	State Use Tax	5	Use Tax	82	4,371,100	4,370,470	284,079
3732	Business & Occupation	6	Internal Distribution	3	48,946	48,946	252
3732	Business & Occupation	7	Manufacturing	80	96,616,451	96,337,927	490,138
3732	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	60,361	59,753	308
3732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3732	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	27,610	27,610	177
3732	Public Utility Tax	13	Other Public Service	D	D	D	D
3732	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3732	Business & Occupation	16	Extracting, Extracting for Hire	4	25,002	6,853	35
3732	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	259,386	244,312	1,258
3732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	30	6,747,166	6,735,094	34,687
3732	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3732	Other Taxes	36	Litter Tax	4	126,319	126,319	19
3732	Business & Occupation	58	Selected Business Services	11	344,107	344,107	8,604
3732	Other Taxes	65	Hazardous Substance	D	D	D	D
3743	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3743	Business & Occupation	2	Retailing	D	D	D	D
3743	Business & Occupation	3	Wholesaling	D	D	D	D
3743	Business & Occupation	4	Service & Other Activities	D	D	D	D
3743	State Use Tax	5	Use Tax	3	4,019,033	4,019,033	261,237
3743	Business & Occupation	7	Manufacturing	D	D	D	D
3743	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3743	Business & Occupation	58	Selected Business Services	D	D	D	D
3743	Other Taxes	64	Refuse Collection	D	D	D	D
3743	Other Taxes	65	Hazardous Substance	D	D	D	D
3743	Business & Occupation	72	Financial Business Services	D	D	D	D
3751	State Sales Tax	1	Retail Sales Tax	15	359,792	200,996	13,062
3751	Business & Occupation	2	Retailing	15	359,911	191,024	902
3751	Business & Occupation	3	Wholesaling	13	15,175,521	2,287,674	11,785
3751	Business & Occupation	4	Service & Other Activities	4	41,296	34,348	732
3751	State Use Tax	5	Use Tax	7	128,186	128,186	8,332
3751	Business & Occupation	7	Manufacturing	8	11,699,632	11,520,635	59,246
3751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3751	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3751	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3761	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3761	Business & Occupation	2	Retailing	D	D	D	D
3761	Business & Occupation	3	Wholesaling	D	D	D	D
3761	Business & Occupation	4	Service & Other Activities	D	D	D	D
3761	State Use Tax	5	Use Tax	D	D	D	D
3761	Business & Occupation	7	Manufacturing	D	D	D	D
3761	Business & Occupation	58	Selected Business Services	D	D	D	D
3761	Other Taxes	65	Hazardous Substance	D	D	D	D
3764	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3764	Business & Occupation	2	Retailing	D	D	D	D
3764	Business & Occupation	3	Wholesaling	D	D	D	D
3764	State Use Tax	5	Use Tax	D	D	D	D
3764	Business & Occupation	7	Manufacturing	D	D	D	D
3769	State Sales Tax	1	Retail Sales Tax	4	17,974,140	205,259	13,346
3769	Business & Occupation	2	Retailing	4	17,974,394	17,974,394	84,656
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	State Use Tax	5	Use Tax	3	836,437	836,437	54,369
3769	Business & Occupation	7	Manufacturing	4	7,253,688	7,313,216	37,098
3769	Other Taxes	65	Hazardous Substance	D	D	D	D
3792	State Sales Tax	1	Retail Sales Tax	7	1,305,433	959,841	62,393
3792	Business & Occupation	2	Retailing	7	1,305,634	1,190,683	5,610
3792	Business & Occupation	3	Wholesaling	9	3,320,463	3,320,463	17,102
3792	Business & Occupation	4	Service & Other Activities	D	D	D	D
3792	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3792	Business & Occupation	7	Manufacturing	3	26,120,255	26,120,255	134,521
3799	State Sales Tax	1	Retail Sales Tax	14	17,886,898	15,814,111	1,027,918
3799	Business & Occupation	2	Retailing	14	17,886,898	17,029,490	80,211
3799	Business & Occupation	3	Wholesaling	14	15,495,164	10,861,707	55,939
3799	Business & Occupation	4	Service & Other Activities	5	133,188	133,188	2,835
3799	State Use Tax	5	Use Tax	4	208,080	208,080	13,522
3799	Business & Occupation	7	Manufacturing	8	37,979,087	36,745,556	189,236
3799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3799	Business & Occupation	58	Selected Business Services	D	D	D	D
3812	State Sales Tax	1	Retail Sales Tax	8	1,116,993	838,708	54,517
3812	Business & Occupation	2	Retailing	8	1,116,993	715,120	3,369
3812	Business & Occupation	3	Wholesaling	3	11,215,761	10,839,647	55,823
3812	Business & Occupation	4	Service & Other Activities	3	3,152,152	3,152,152	67,143
3812	State Use Tax	5	Use Tax	3	2,690,074	2,690,074	174,855
3812	Business & Occupation	7	Manufacturing	4	68,614,324	68,609,192	353,337
3812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3821	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3821	Business & Occupation	2	Retailing	D	D	D	D
3821	Business & Occupation	4	Service & Other Activities	D	D	D	D
3821	State Use Tax	5	Use Tax	D	D	D	D
3822	State Sales Tax	1	Retail Sales Tax	5	527,396	277,595	18,042
3822	Business & Occupation	2	Retailing	5	527,396	248,168	1,170
3822	Business & Occupation	3	Wholesaling	3	1,319,060	1,198,309	6,171
3822	Business & Occupation	4	Service & Other Activities	D	D	D	D
3822	State Use Tax	5	Use Tax	D	D	D	D
3822	Business & Occupation	7	Manufacturing	4	39,297,129	38,369,748	197,606
3822	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	19	5,037,954	765,498	49,760
3823	Business & Occupation	2	Retailing	19	5,037,954	808,211	3,810
3823	Business & Occupation	3	Wholesaling	16	15,621,500	5,811,918	29,930
3823	Business & Occupation	4	Service & Other Activities	4	32,410	32,410	691
3823	State Use Tax	5	Use Tax	6	513,006	513,006	33,346
3823	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3823	Business & Occupation	7	Manufacturing	13	28,440,958	28,259,795	145,522
3823	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3823	Business & Occupation	58	Selected Business Services	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	4	573,851	573,851	37,301
3824	Business & Occupation	2	Retailing	4	573,851	572,366	2,696
3824	Business & Occupation	3	Wholesaling	3	317,830	267,853	1,379
3825	State Sales Tax	1	Retail Sales Tax	16	6,415,261	4,557,720	296,250
3825	Business & Occupation	2	Retailing	17	6,772,158	3,635,491	17,122
3825	Business & Occupation	3	Wholesaling	10	9,404,585	3,719,897	19,154
3825	Business & Occupation	4	Service & Other Activities	5	9,276,311	2,281,823	48,603
3825	State Use Tax	5	Use Tax	9	10,273,983	10,273,983	667,811
3825	Business & Occupation	7	Manufacturing	12	151,455,102	150,283,621	773,967
3825	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3825	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3825	Business & Occupation	58	Selected Business Services	3	2,014,666	2,014,666	50,367
3826	State Sales Tax	1	Retail Sales Tax	3	92,686	92,686	6,025
3826	Business & Occupation	2	Retailing	3	92,686	92,686	439
3826	Business & Occupation	4	Service & Other Activities	D	D	D	D
3826	Business & Occupation	7	Manufacturing	D	D	D	D
3827	Business & Occupation	3	Wholesaling	D	D	D	D
3827	Business & Occupation	7	Manufacturing	D	D	D	D
3827	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3829	State Sales Tax	1	Retail Sales Tax	14	2,190,278	524,693	34,105
3829	Business & Occupation	2	Retailing	16	2,268,161	876,918	4,120
3829	Business & Occupation	3	Wholesaling	8	1,917,537	849,918	4,377
3829	Business & Occupation	4	Service & Other Activities	7	31,076	14,283	302
3829	State Use Tax	5	Use Tax	6	224,202	224,202	14,573
3829	Business & Occupation	7	Manufacturing	15	24,699,392	24,205,817	124,661
3829	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	17	50,083,933	11,401,517	741,096
3841	Business & Occupation	2	Retailing	17	50,083,958	11,911,591	56,105
3841	Business & Occupation	3	Wholesaling	14	7,134,329	3,766,088	19,394
3841	Business & Occupation	4	Service & Other Activities	6	343,871	149,226	3,178
3841	State Use Tax	5	Use Tax	12	5,622,980	5,622,980	365,498

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3841	Business & Occupation	7	Manufacturing	14	236,481,897	219,399,676	1,129,910
3841	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3841	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3841	Other Taxes	65	Hazardous Substance	D	D	D	D
3842	State Sales Tax	1	Retail Sales Tax	15	1,523,098	663,572	43,133
3842	Business & Occupation	2	Retailing	15	1,523,098	1,435,407	6,764
3842	Business & Occupation	3	Wholesaling	11	3,057,091	1,234,345	6,355
3842	Business & Occupation	4	Service & Other Activities	D	D	D	D
3842	State Use Tax	5	Use Tax	D	D	D	D
3842	Business & Occupation	7	Manufacturing	6	8,748,524	8,428,205	43,349
3842	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3842	Business & Occupation	58	Selected Business Services	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	5	85,793	68,355	4,444
3843	Business & Occupation	2	Retailing	5	85,793	68,355	320
3843	Business & Occupation	3	Wholesaling	4	1,440,444	1,353,364	6,969
3843	Business & Occupation	4	Service & Other Activities	4	150,513	150,353	3,203
3843	Business & Occupation	7	Manufacturing	D	D	D	D
3843	Other Taxes	36	Litter Tax	D	D	D	D
3844	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3844	Business & Occupation	2	Retailing	D	D	D	D
3844	Business & Occupation	3	Wholesaling	D	D	D	D
3844	State Use Tax	5	Use Tax	D	D	D	D
3844	Business & Occupation	7	Manufacturing	D	D	D	D
3845	State Sales Tax	1	Retail Sales Tax	7	4,272,285	959,029	62,339
3845	Business & Occupation	2	Retailing	7	4,272,285	2,341,091	11,030
3845	Business & Occupation	3	Wholesaling	4	2,376,902	381,129	1,962
3845	Business & Occupation	4	Service & Other Activities	4	213,574	33,308	710
3845	Business & Occupation	7	Manufacturing	3	5,691,192	5,311,838	27,354
3845	Business & Occupation	58	Selected Business Services	D	D	D	D
3851	State Sales Tax	1	Retail Sales Tax	3	346,698	346,698	22,537
3851	Business & Occupation	2	Retailing	3	346,698	346,391	1,631
3851	Business & Occupation	3	Wholesaling	5	816,081	816,081	4,204
3851	Business & Occupation	4	Service & Other Activities	3	172,464	172,464	3,675
3851	State Use Tax	5	Use Tax	D	D	D	D
3851	Business & Occupation	7	Manufacturing	5	4,810,119	4,777,092	24,602
3851	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3861	State Sales Tax	1	Retail Sales Tax	11	996,613	828,932	53,879
3861	Business & Occupation	2	Retailing	11	996,613	858,564	4,045
3861	Business & Occupation	3	Wholesaling	11	18,621,516	17,781,704	91,574
3861	Business & Occupation	4	Service & Other Activities	D	D	D	D
3861	State Use Tax	5	Use Tax	D	D	D	D
3861	Business & Occupation	7	Manufacturing	9	672,318	662,447	3,414
3873	State Sales Tax	1	Retail Sales Tax	3	53,413	53,326	3,466
3873	Business & Occupation	2	Retailing	3	53,413	47,561	226
3873	Business & Occupation	3	Wholesaling	D	D	D	D
3873	Business & Occupation	4	Service & Other Activities	D	D	D	D
3873	Business & Occupation	7	Manufacturing	D	D	D	D
3911	State Sales Tax	1	Retail Sales Tax	44	498,249	460,088	29,898
3911	Business & Occupation	2	Retailing	44	595,675	532,585	2,509
3911	Business & Occupation	3	Wholesaling	30	2,546,082	2,423,284	12,476
3911	Business & Occupation	4	Service & Other Activities	5	99,789	97,454	2,076
3911	State Use Tax	5	Use Tax	6	1,311	1,311	85
3911	Business & Occupation	6	Internal Distribution	D	D	D	D
3911	Business & Occupation	7	Manufacturing	12	313,775	285,219	386
3911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3911	Business & Occupation	58	Selected Business Services	D	D	D	D
3914	State Sales Tax	1	Retail Sales Tax	7	724,085	607,853	39,512
3914	Business & Occupation	2	Retailing	7	724,085	607,853	2,862
3914	Business & Occupation	3	Wholesaling	4	254,543	254,162	1,310
3914	Business & Occupation	4	Service & Other Activities	D	D	D	D
3914	Business & Occupation	7	Manufacturing	D	D	D	D
3915	State Sales Tax	1	Retail Sales Tax	34	1,172,943	1,158,839	75,325
3915	Business & Occupation	2	Retailing	34	1,172,943	1,129,606	5,322
3915	Business & Occupation	3	Wholesaling	19	1,002,418	419,703	2,159
3915	Business & Occupation	4	Service & Other Activities	5	20,951	20,951	449
3915	State Use Tax	5	Use Tax	5	4,136	4,136	268
3915	Business & Occupation	7	Manufacturing	4	89,724	89,724	462
3915	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3915	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
3931	State Sales Tax	1	Retail Sales Tax	24	1,778,912	1,394,740	90,662
3931	Business & Occupation	2	Retailing	24	1,778,912	1,367,511	6,439
3931	Business & Occupation	3	Wholesaling	10	1,567,748	399,242	2,056
3931	Business & Occupation	4	Service & Other Activities	3	19,230	18,051	383
3931	State Use Tax	5	Use Tax	5	171,606	171,606	11,154
3931	Business & Occupation	7	Manufacturing	17	9,463,399	9,374,791	48,281
3931	Business & Occupation	58	Selected Business Services	D	D	D	D
3942	State Sales Tax	1	Retail Sales Tax	26	695,978	695,236	45,190
3942	Business & Occupation	2	Retailing	25	694,501	689,361	3,246
3942	Business & Occupation	3	Wholesaling	10	122,542	83,553	429
3942	State Use Tax	5	Use Tax	4	30,237	30,237	1,965
3942	Business & Occupation	7	Manufacturing	D	D	D	D
3942	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3944	State Sales Tax	1	Retail Sales Tax	16	82,688	80,431	5,229
3944	Business & Occupation	2	Retailing	16	82,688	75,765	359
3944	Business & Occupation	3	Wholesaling	11	57,673	55,670	288
3944	State Use Tax	5	Use Tax	D	D	D	D
3944	Business & Occupation	7	Manufacturing	6	51,370	51,370	264
3949	State Sales Tax	1	Retail Sales Tax	83	10,639,125	6,073,341	394,774
3949	Business & Occupation	2	Retailing	82	10,553,203	9,490,151	44,706
3949	Business & Occupation	3	Wholesaling	75	64,883,263	29,088,403	149,815
3949	Business & Occupation	4	Service & Other Activities	19	627,026	618,831	13,181
3949	State Use Tax	5	Use Tax	23	3,648,785	3,648,785	237,167
3949	Business & Occupation	6	Internal Distribution	D	D	D	D
3949	Business & Occupation	7	Manufacturing	66	241,157,198	230,538,518	1,187,010
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	71,950	67,925	350
3949	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3949	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3949	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3949	Business & Occupation	58	Selected Business Services	5	29,901	29,901	748
3951	Business & Occupation	3	Wholesaling	D	D	D	D
3951	Business & Occupation	4	Service & Other Activities	D	D	D	D
3951	State Use Tax	5	Use Tax	D	D	D	D
3952	State Sales Tax	1	Retail Sales Tax	4	10,744	10,744	698
3952	Business & Occupation	2	Retailing	4	10,744	3,426	17

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3952	Business & Occupation	3	Wholesaling	3	161,701	14,464	74
3952	Business & Occupation	4	Service & Other Activities	D	D	D	D
3952	Business & Occupation	7	Manufacturing	D	D	D	D
3952	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3952	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3953	State Sales Tax	1	Retail Sales Tax	12	3,869,694	2,791,406	181,442
3953	Business & Occupation	2	Retailing	12	3,869,694	2,771,224	13,051
3953	Business & Occupation	3	Wholesaling	9	1,712,419	993,987	5,116
3953	Business & Occupation	4	Service & Other Activities	D	D	D	D
3953	State Use Tax	5	Use Tax	3	192,858	192,858	12,538
3953	Business & Occupation	6	Internal Distribution	D	D	D	D
3953	Business & Occupation	7	Manufacturing	7	2,365,622	2,365,622	12,187
3953	Other Taxes	65	Hazardous Substance	D	D	D	D
3955	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3955	Business & Occupation	2	Retailing	D	D	D	D
3955	Business & Occupation	3	Wholesaling	D	D	D	D
3955	Business & Occupation	7	Manufacturing	D	D	D	D
3961	State Sales Tax	1	Retail Sales Tax	68	537,632	469,508	30,518
3961	Business & Occupation	2	Retailing	68	537,655	472,086	2,220
3961	Business & Occupation	3	Wholesaling	22	469,623	458,755	2,364
3961	Business & Occupation	4	Service & Other Activities	D	D	D	D
3961	State Use Tax	5	Use Tax	8	7,936	7,936	516
3961	Business & Occupation	7	Manufacturing	12	908,378	904,188	4,655
3961	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3961	Business & Occupation	58	Selected Business Services	D	D	D	D
3965	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3965	Business & Occupation	2	Retailing	D	D	D	D
3965	Business & Occupation	3	Wholesaling	3	8,857,895	6,565,048	33,810
3965	State Use Tax	5	Use Tax	D	D	D	D
3965	Business & Occupation	7	Manufacturing	D	D	D	D
3965	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3991	State Sales Tax	1	Retail Sales Tax	6	711,627	593,186	38,559
3991	Business & Occupation	2	Retailing	7	7,003,894	583,629	2,739
3991	Business & Occupation	3	Wholesaling	4	2,401,939	1,897,718	9,773

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3991	State Use Tax	5	Use Tax	D	D	D	D
3991	Business & Occupation	7	Manufacturing	D	D	D	D
3993	State Sales Tax	1	Retail Sales Tax	68	19,431,529	17,688,209	1,149,730
3993	Business & Occupation	2	Retailing	68	19,431,528	18,208,695	85,771
3993	Business & Occupation	3	Wholesaling	46	14,895,407	14,692,330	75,659
3993	Business & Occupation	4	Service & Other Activities	10	232,489	232,489	4,951
3993	State Use Tax	5	Use Tax	11	1,438,769	1,438,769	93,523
3993	Business & Occupation	6	Internal Distribution	D	D	D	D
3993	Business & Occupation	7	Manufacturing	23	26,262,432	26,058,727	132,916
3993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3993	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3993	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3993	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	306,246	306,246	1,577
3993	Other Taxes	36	Litter Tax	D	D	D	D
3995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3995	Business & Occupation	2	Retailing	D	D	D	D
3995	Business & Occupation	3	Wholesaling	3	4,258,709	2,515,239	12,953
3995	Business & Occupation	4	Service & Other Activities	D	D	D	D
3995	State Use Tax	5	Use Tax	D	D	D	D
3995	Business & Occupation	7	Manufacturing	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	480	8,778,107	6,427,831	417,813
3999	Business & Occupation	2	Retailing	483	8,852,638	6,469,120	30,474
3999	Business & Occupation	3	Wholesaling	154	18,467,188	16,260,512	83,748
3999	Business & Occupation	4	Service & Other Activities	32	166,204	166,021	3,533
3999	State Use Tax	5	Use Tax	42	241,660	241,660	15,714
3999	Business & Occupation	6	Internal Distribution	D	D	D	D
3999	Business & Occupation	7	Manufacturing	76	36,609,496	33,251,915	170,289
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	99,058	95,654	492
3999	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
3999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	414,463	414,463	2,134
3999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3999	Other Taxes	20	Tobacco Products	D	D	D	D
3999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	159,886	156,748	550
3999	Other Taxes	36	Litter Tax	6	313,362	313,362	46
3999	Business & Occupation	58	Selected Business Services	3	40,035	39,109	978
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
4011	State Sales Tax	1	Retail Sales Tax	4	17,073,180	7,310,876	475,207
4011	Business & Occupation	2	Retailing	4	17,065,148	16,174,313	76,180
4011	Business & Occupation	3	Wholesaling	3	14,045,777	13,003,032	66,965
4011	Business & Occupation	4	Service & Other Activities	3	20,417,585	20,416,445	434,871
4011	State Use Tax	5	Use Tax	4	65,449,866	65,449,866	4,254,241
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4011	Public Utility Tax	9	Railroad, Express	5	474,502,464	63,795,891	2,457,421
4011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4011	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4011	Business & Occupation	58	Selected Business Services	D	D	D	D
4011	Other Taxes	65	Hazardous Substance	D	D	D	D
4013	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4013	Business & Occupation	2	Retailing	D	D	D	D
4013	Business & Occupation	4	Service & Other Activities	3	7,455,382	7,455,382	158,800
4013	State Use Tax	5	Use Tax	D	D	D	D
4013	Public Utility Tax	9	Railroad, Express	D	D	D	D
4013	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4111	State Sales Tax	1	Retail Sales Tax	10	1,727,288	1,257,770	81,755

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4111	Business & Occupation	2	Retailing	10	1,727,288	975,380	4,593
4111	Business & Occupation	3	Wholesaling	3	36,244	36,244	187
4111	Business & Occupation	4	Service & Other Activities	11	5,418,946	3,358,210	71,532
4111	State Use Tax	5	Use Tax	10	16,544,126	16,544,126	1,075,373
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	2,563,151	1,963,360	37,814
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	63,364,695	7,487,606	48,073
4111	Public Utility Tax	13	Other Public Service	D	D	D	D
4111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4111	Business & Occupation	58	Selected Business Services	D	D	D	D
4111	Business & Occupation	72	Financial Business Services	D	D	D	D
4119	State Sales Tax	1	Retail Sales Tax	25	1,551,633	1,179,890	76,696
4119	Business & Occupation	2	Retailing	25	1,552,571	1,473,812	6,945
4119	Business & Occupation	3	Wholesaling	6	69,139	68,289	353
4119	Business & Occupation	4	Service & Other Activities	75	89,423,964	62,369,486	1,328,477
4119	State Use Tax	5	Use Tax	20	1,163,582	1,163,582	75,645
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	52	62,154,890	3,759,661	72,249
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	59	7,443,837	7,317,772	46,928
4119	Public Utility Tax	13	Other Public Service	3	46,748	46,748	900
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	Business & Occupation	58	Selected Business Services	D	D	D	D
4121	State Sales Tax	1	Retail Sales Tax	70	6,006,515	3,546,680	230,538
4121	Business & Occupation	2	Retailing	70	6,006,515	5,980,709	28,170
4121	Business & Occupation	3	Wholesaling	9	609,956	609,851	3,142
4121	Business & Occupation	4	Service & Other Activities	100	3,752,536	3,593,933	76,560
4121	State Use Tax	5	Use Tax	3	1,190	1,190	77
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	120	2,407,783	2,207,067	42,269

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	466	13,280,684	12,923,706	82,841
4121	Public Utility Tax	13	Other Public Service	5	1,234,588	595,275	11,401
4121	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4121	Business & Occupation	16	Extracting, Extracting for Hire	6	51,014	48,289	247
4121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4121	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4121	Business & Occupation	58	Selected Business Services	6	97,966	97,966	2,450
4131	State Sales Tax	1	Retail Sales Tax	5	117,175	117,175	7,617
4131	Business & Occupation	2	Retailing	5	117,175	114,088	537
4131	Business & Occupation	4	Service & Other Activities	8	2,248,489	2,247,177	47,865
4131	State Use Tax	5	Use Tax	10	1,636,944	1,636,944	106,401
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	5,637,030	5,049,310	97,253
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	6,064,015	4,803,856	30,839
4131	Public Utility Tax	13	Other Public Service	D	D	D	D
4131	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4131	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4131	Other Taxes	65	Hazardous Substance	D	D	D	D
4141	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4141	Business & Occupation	2	Retailing	D	D	D	D
4141	Business & Occupation	4	Service & Other Activities	D	D	D	D
4141	State Use Tax	5	Use Tax	D	D	D	D
4141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	469,117	308,491	5,942
4141	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4142	State Sales Tax	1	Retail Sales Tax	7	369,428	66,692	4,337
4142	Business & Occupation	2	Retailing	7	369,428	152,556	718
4142	Business & Occupation	4	Service & Other Activities	7	2,101,478	2,101,350	44,759

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4142	State Use Tax	5	Use Tax	D	D	D	D
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	10,886,939	4,039,241	77,795
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	6,421,633	6,404,862	41,120
4142	Public Utility Tax	13	Other Public Service	D	D	D	D
4142	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4142	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4142	Business & Occupation	72	Financial Business Services	D	D	D	D
4151	State Sales Tax	1	Retail Sales Tax	4	1,623,672	1,623,672	105,538
4151	Business & Occupation	2	Retailing	4	1,623,672	1,623,672	7,647
4151	Business & Occupation	4	Service & Other Activities	7	34,350,778	34,350,778	731,671
4151	State Use Tax	5	Use Tax	D	D	D	D
4151	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4151	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4173	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4173	Business & Occupation	2	Retailing	D	D	D	D
4173	Business & Occupation	4	Service & Other Activities	5	106,024	101,582	2,163
4212	State Sales Tax	1	Retail Sales Tax	475	51,489,027	42,735,970	2,777,863
4212	Business & Occupation	2	Retailing	477	51,614,646	48,746,738	229,588
4212	Business & Occupation	3	Wholesaling	327	87,187,571	76,193,383	392,404
4212	Business & Occupation	4	Service & Other Activities	299	104,019,810	92,223,374	1,964,345
4212	State Use Tax	5	Use Tax	135	4,048,533	4,048,533	263,149
4212	Business & Occupation	6	Internal Distribution	3	14,877	14,833	76
4212	Business & Occupation	7	Manufacturing	6	2,358,602	1,651,435	8,503
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,414	485,729,665	207,141,828	3,988,000
4212	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,868,887	1,868,713	9,623
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	3,515,076	3,515,076	18,104
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	269	51,809,545	46,704,471	299,846
4212	Public Utility Tax	13	Other Public Service	22	2,102,537	1,079,918	20,797

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	2,158,398	2,157,278	257
4212	Business & Occupation	16	Extracting, Extracting for Hire	169	26,532,089	24,821,674	127,687
4212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	5,814,893	5,797,932	29,861
4212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	20	3,565,842	3,537,383	13,693
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	2,628,415	2,479,395	12,766
4212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4212	Public Utility Tax	26	Gas Dist., Telegraph	6	269,630	269,630	10,386
4212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4212	Other Taxes	36	Litter Tax	8	2,924,456	2,924,456	439
4212	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	24	68,352,489	60,658,300	606,600
4212	Business & Occupation	58	Selected Business Services	14	437,091	427,789	10,693
4212	Public Utility Tax	60	Water Distribution	D	D	D	D
4212	Other Taxes	64	Refuse Collection	25	68,707,468	63,645,453	2,291,237
4212	Business & Occupation	72	Financial Business Services	5	32,543	25,616	435
4213	State Sales Tax	1	Retail Sales Tax	113	12,860,789	10,052,116	653,394
4213	Business & Occupation	2	Retailing	113	12,861,115	11,012,646	51,863
4213	Business & Occupation	3	Wholesaling	72	28,240,899	19,875,390	102,351
4213	Business & Occupation	4	Service & Other Activities	124	52,793,279	37,120,658	790,684
4213	State Use Tax	5	Use Tax	53	3,169,150	3,169,150	206,002
4213	Business & Occupation	7	Manufacturing	3	589,276	280,103	1,443
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	712	810,591,152	176,183,609	3,540,676
4213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,078,709	2,078,709	10,706
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	104	25,459,833	22,441,898	198,404
4213	Public Utility Tax	13	Other Public Service	13	1,840,553	989,365	18,967

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4213	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	356,363	353,138	42
4213	Business & Occupation	16	Extracting, Extracting for Hire	23	6,785,590	6,078,489	31,305
4213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	2,507,544	2,298,325	11,837
4213	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	29	52,430,883	9,110,097	35,257
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	2,275,853	1,630,548	8,397
4213	Public Utility Tax	26	Gas Dist., Telegraph	3	353,776	353,775	13,627
4213	Other Taxes	36	Litter Tax	D	D	D	D
4213	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
4213	Business & Occupation	58	Selected Business Services	5	368,377	360,327	9,008
4213	Public Utility Tax	60	Water Distribution	D	D	D	D
4213	Other Taxes	64	Refuse Collection	3	223,240	179,406	6,459
4213	Other Taxes	65	Hazardous Substance	D	D	D	D
4213	Business & Occupation	72	Financial Business Services	D	D	D	D
4214	State Sales Tax	1	Retail Sales Tax	62	2,974,864	2,354,260	153,033
4214	Business & Occupation	2	Retailing	61	2,944,492	2,709,950	12,775
4214	Business & Occupation	3	Wholesaling	18	7,532,970	4,429,990	22,820
4214	Business & Occupation	4	Service & Other Activities	103	29,201,151	25,529,039	543,766
4214	State Use Tax	5	Use Tax	22	559,091	559,091	36,340
4214	Business & Occupation	6	Internal Distribution	D	D	D	D
4214	Business & Occupation	7	Manufacturing	4	2,896,206	2,889,961	14,878
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	162	134,491,140	50,822,460	978,657
4214	Public Utility Tax	9	Railroad, Express	D	D	D	D
4214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	118,349	116,848	602
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	103	39,174,168	36,617,509	235,089
4214	Public Utility Tax	13	Other Public Service	32	2,151,683	2,054,605	39,574
4214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4214	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4214	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	83	16,084,453	15,986,373	82,321
4214	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,507,032	1,507,032	5,835
4214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	713,462	712,159	3,669
4214	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4214	Other Taxes	36	Litter Tax	D	D	D	D
4214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4214	Business & Occupation	58	Selected Business Services	D	D	D	D
4215	State Sales Tax	1	Retail Sales Tax	30	3,258,407	557,271	36,220
4215	Business & Occupation	2	Retailing	32	3,289,828	691,947	3,261
4215	Business & Occupation	3	Wholesaling	19	11,812,274	11,808,726	60,815
4215	Business & Occupation	4	Service & Other Activities	66	2,766,862	2,672,803	56,928
4215	State Use Tax	5	Use Tax	7	6,257,536	6,257,536	406,742
4215	Business & Occupation	6	Internal Distribution	D	D	D	D
4215	Business & Occupation	7	Manufacturing	D	D	D	D
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	93	213,183,328	66,848,997	1,287,450
4215	Public Utility Tax	9	Railroad, Express	D	D	D	D
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	55	41,877,842	35,566,885	228,342
4215	Public Utility Tax	13	Other Public Service	5	775,463	193,748	3,731
4215	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4215	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	4,342,963	4,342,963	22,366
4215	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4215	Other Taxes	36	Litter Tax	D	D	D	D
4215	Business & Occupation	58	Selected Business Services	4	37,657	37,657	942
4215	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4221	State Sales Tax	1	Retail Sales Tax	6	144,994	87,194	5,668
4221	Business & Occupation	2	Retailing	6	144,994	78,043	368
4221	Business & Occupation	3	Wholesaling	7	5,256,054	2,075,781	10,690
4221	Business & Occupation	4	Service & Other Activities	12	1,624,677	1,624,677	34,609
4221	State Use Tax	5	Use Tax	6	114,157	114,157	7,420
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	290,769	233,206	4,493
4221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	55,930,595	55,930,595	6,711
4221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	9,896,862	9,896,862	50,967
4221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4221	Business & Occupation	58	Selected Business Services	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	34	1,725,086	1,113,932	72,405
4222	Business & Occupation	2	Retailing	33	1,700,254	1,521,759	7,157
4222	Business & Occupation	3	Wholesaling	14	39,912,374	9,002,185	46,369
4222	Business & Occupation	4	Service & Other Activities	29	20,083,529	10,452,685	222,637
4222	State Use Tax	5	Use Tax	23	1,787,726	1,787,726	116,210
4222	Business & Occupation	7	Manufacturing	D	D	D	D
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	907,249	695,131	13,300
4222	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	135,515	135,501	698
4222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4222	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	53	111,838,161	111,750,021	575,517
4222	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4222	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
4222	Other Taxes	36	Litter Tax	5	2,008,464	2,008,464	301
4222	Business & Occupation	58	Selected Business Services	D	D	D	D
4222	Business & Occupation	72	Financial Business Services	D	D	D	D
4225	State Sales Tax	1	Retail Sales Tax	119	12,199,138	11,674,671	758,847

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4225	Business & Occupation	2	Retailing	119	12,234,654	11,982,440	56,432
4225	Business & Occupation	3	Wholesaling	28	31,104,261	30,873,768	159,000
4225	Business & Occupation	4	Service & Other Activities	65	8,163,586	8,077,773	172,066
4225	State Use Tax	5	Use Tax	29	503,119	503,119	32,703
4225	Business & Occupation	7	Manufacturing	3	596,377	596,377	3,072
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	8,493,483	2,913,619	56,113
4225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	8,665,624	5,368,613	34,448
4225	Public Utility Tax	13	Other Public Service	D	D	D	D
4225	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	48	61,685,857	58,768,847	302,661
4225	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	9,045,137	9,045,137	35,006
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4225	Other Taxes	36	Litter Tax	4	7,743	7,743	0
4226	State Sales Tax	1	Retail Sales Tax	37	578,294	558,618	36,311
4226	Business & Occupation	2	Retailing	37	578,294	556,533	2,617
4226	Business & Occupation	3	Wholesaling	7	47,117,884	19,698,473	101,445
4226	Business & Occupation	4	Service & Other Activities	23	3,359,420	3,323,975	70,803
4226	State Use Tax	5	Use Tax	10	1,463,137	1,463,137	95,104
4226	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,248,667	325,792	6,275
4226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4226	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4226	Public Utility Tax	13	Other Public Service	D	D	D	D
4226	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	16,368,646	16,368,646	84,299
4226	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4226	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4226	Business & Occupation	58	Selected Business Services	D	D	D	D
4231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4231	Business & Occupation	2	Retailing	D	D	D	D
4231	Business & Occupation	4	Service & Other Activities	7	1,517,225	1,513,637	32,240

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4311	Business & Occupation	2	Retailing	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	3	132,313	132,313	2,817
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	136,728	102,878	1,981
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4412	Business & Occupation	2	Retailing	D	D	D	D
4412	Business & Occupation	4	Service & Other Activities	D	D	D	D
4412	State Use Tax	5	Use Tax	D	D	D	D
4412	Public Utility Tax	13	Other Public Service	D	D	D	D
4412	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4412	Other Taxes	65	Hazardous Substance	D	D	D	D
4424	State Sales Tax	1	Retail Sales Tax	3	12,381,524	2,731,718	177,562
4424	Business & Occupation	2	Retailing	3	12,381,524	7,004,015	32,990
4424	Business & Occupation	3	Wholesaling	D	D	D	D
4424	Business & Occupation	4	Service & Other Activities	D	D	D	D
4424	State Use Tax	5	Use Tax	4	2,188,057	2,188,057	142,224
4424	Public Utility Tax	13	Other Public Service	D	D	D	D
4424	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4424	Other Taxes	36	Litter Tax	D	D	D	D
4424	Other Taxes	65	Hazardous Substance	4	12,761,385	4,606,942	32,247
4449	State Sales Tax	1	Retail Sales Tax	13	3,015,745	1,787,234	116,173
4449	Business & Occupation	2	Retailing	13	3,015,745	1,545,958	7,284
4449	Business & Occupation	3	Wholesaling	5	209,371	187,371	968
4449	Business & Occupation	4	Service & Other Activities	9	1,405,156	1,385,671	29,518
4449	State Use Tax	5	Use Tax	7	1,773,507	1,773,507	115,277
4449	Business & Occupation	6	Internal Distribution	D	D	D	D
4449	Business & Occupation	7	Manufacturing	D	D	D	D
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,733,795	980,296	18,882

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4449	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4449	Public Utility Tax	13	Other Public Service	6	36,938,593	18,062,990	347,895
4449	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4449	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4449	Business & Occupation	58	Selected Business Services	D	D	D	D
4449	Other Taxes	65	Hazardous Substance	D	D	D	D
4481	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4481	Business & Occupation	2	Retailing	D	D	D	D
4481	Business & Occupation	4	Service & Other Activities	D	D	D	D
4481	State Use Tax	5	Use Tax	D	D	D	D
4481	Public Utility Tax	13	Other Public Service	D	D	D	D
4481	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	8,131,678	8,131,678	31,470
4481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4482	State Sales Tax	1	Retail Sales Tax	5	482,846	358,369	23,296
4482	Business & Occupation	2	Retailing	5	482,846	271,933	1,282
4482	Business & Occupation	3	Wholesaling	D	D	D	D
4482	Business & Occupation	4	Service & Other Activities	4	1,130,330	1,129,919	24,067
4482	State Use Tax	5	Use Tax	D	D	D	D
4482	Business & Occupation	7	Manufacturing	D	D	D	D
4482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	622,749	622,749	3,999
4482	Public Utility Tax	13	Other Public Service	7	29,762,237	3,779,926	72,801
4482	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4482	Business & Occupation	58	Selected Business Services	D	D	D	D
4482	Public Utility Tax	60	Water Distribution	D	D	D	D
4489	State Sales Tax	1	Retail Sales Tax	44	7,198,650	7,092,627	461,017
4489	Business & Occupation	2	Retailing	44	7,245,534	7,093,534	33,414

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4489	Business & Occupation	3	Wholesaling	13	949,321	945,366	4,871
4489	Business & Occupation	4	Service & Other Activities	23	4,536,194	3,926,545	83,635
4489	State Use Tax	5	Use Tax	3	122,728	122,728	7,977
4489	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4489	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4489	Business & Occupation	16	Extracting, Extracting for Hire	3	381,944	381,944	1,966
4489	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,724,407	1,724,407	6,673
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4489	Other Taxes	36	Litter Tax	D	D	D	D
4489	Business & Occupation	58	Selected Business Services	D	D	D	D
4489	Other Taxes	65	Hazardous Substance	3	292,765	292,765	2,051
4491	State Sales Tax	1	Retail Sales Tax	37	55,812,773	54,040,928	3,512,666
4491	Business & Occupation	2	Retailing	37	55,812,799	55,241,661	260,196
4491	Business & Occupation	3	Wholesaling	11	1,615,276	1,609,762	8,290
4491	Business & Occupation	4	Service & Other Activities	28	193,243,661	69,247,504	1,474,972
4491	State Use Tax	5	Use Tax	23	8,918,126	8,918,126	579,679
4491	Business & Occupation	6	Internal Distribution	D	D	D	D
4491	Business & Occupation	7	Manufacturing	D	D	D	D
4491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4491	Public Utility Tax	9	Railroad, Express	D	D	D	D
4491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4491	Public Utility Tax	13	Other Public Service	9	27,113,930	2,021,092	38,930
4491	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	10,679,389	10,679,389	54,994
4491	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	37	345,874,369	341,041,395	1,319,822
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	5,282,546	4,622,833	23,806
4491	Public Utility Tax	49	Power	4	2,444,654	2,444,654	94,682

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4491	Public Utility Tax	60	Water Distribution	3	216,436	216,436	10,886
4491	Public Utility Tax	61	Sewer Collection	D	D	D	D
4491	Other Taxes	65	Hazardous Substance	D	D	D	D
4492	State Sales Tax	1	Retail Sales Tax	17	6,071,454	5,643,470	366,824
4492	Business & Occupation	2	Retailing	17	6,071,454	5,893,770	27,759
4492	Business & Occupation	3	Wholesaling	5	6,296,143	6,286,343	32,374
4492	Business & Occupation	4	Service & Other Activities	20	3,633,583	3,508,029	74,724
4492	State Use Tax	5	Use Tax	8	4,768,871	4,768,871	309,979
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,850,831	1,269,936	8,152
4492	Public Utility Tax	13	Other Public Service	20	233,569,775	61,918,894	1,192,549
4492	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	7,792,072	6,731,584	26,050
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4492	Other Taxes	65	Hazardous Substance	5	3,567,022	3,511,471	24,583
4493	State Sales Tax	1	Retail Sales Tax	93	27,301,386	18,891,267	1,227,927
4493	Business & Occupation	2	Retailing	93	27,301,415	24,657,064	116,139
4493	Business & Occupation	3	Wholesaling	44	2,694,992	2,550,915	13,137
4493	Business & Occupation	4	Service & Other Activities	59	3,052,703	3,036,179	64,671
4493	State Use Tax	5	Use Tax	22	56,824	56,824	3,696
4493	Business & Occupation	7	Manufacturing	3	633,450	609,276	3,136
4493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4493	Public Utility Tax	13	Other Public Service	D	D	D	D
4493	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4493	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4493	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	272,261	272,261	1,402

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4493	Other Taxes	36	Litter Tax	10	440,533	440,533	67
4493	Business & Occupation	58	Selected Business Services	D	D	D	D
4493	Business & Occupation	72	Financial Business Services	3	25,531	24,962	424
4499	State Sales Tax	1	Retail Sales Tax	92	9,630,480	6,454,887	419,569
4499	Business & Occupation	2	Retailing	92	9,853,803	7,522,404	35,436
4499	Business & Occupation	3	Wholesaling	38	2,975,165	2,840,704	14,630
4499	Business & Occupation	4	Service & Other Activities	76	36,528,587	30,394,357	647,405
4499	State Use Tax	5	Use Tax	18	349,512	349,512	22,718
4499	Business & Occupation	7	Manufacturing	D	D	D	D
4499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	92,787	92,787	596
4499	Public Utility Tax	13	Other Public Service	3	573,917	572,977	11,035
4499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4499	Business & Occupation	16	Extracting, Extracting for Hire	4	113,461	113,461	585
4499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4499	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,977,963	1,977,963	7,653
4499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,727,134	4,846,601	24,960
4499	Other Taxes	36	Litter Tax	D	D	D	D
4499	Public Utility Tax	49	Power	D	D	D	D
4499	Business & Occupation	58	Selected Business Services	7	1,047,848	1,037,692	25,949
4499	Other Taxes	65	Hazardous Substance	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	20	3,506,075	2,952,552	191,917
4512	Business & Occupation	2	Retailing	20	3,506,075	3,016,196	14,210
4512	Business & Occupation	3	Wholesaling	3	169,117	169,117	870
4512	Business & Occupation	4	Service & Other Activities	10	7,339,694	5,498,923	117,126
4512	State Use Tax	5	Use Tax	26	42,145,778	42,145,778	2,739,481
4512	Business & Occupation	7	Manufacturing	D	D	D	D
4512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	6,333,381	2,711,886	52,228

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4512	Public Utility Tax	13	Other Public Service	4	2,786,037	2,785,804	53,653
4512	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4512	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
4512	Business & Occupation	58	Selected Business Services	D	D	D	D
4512	Other Taxes	65	Hazardous Substance	18	71,038,367	53,510,874	374,583
4512	Business & Occupation	72	Financial Business Services	D	D	D	D
4513	State Sales Tax	1	Retail Sales Tax	11	1,623,231	1,421,362	92,389
4513	Business & Occupation	2	Retailing	11	1,623,231	1,513,696	7,132
4513	Business & Occupation	3	Wholesaling	3	233,210	229,388	1,181
4513	Business & Occupation	4	Service & Other Activities	14	2,457,632	1,079,966	22,996
4513	State Use Tax	5	Use Tax	14	3,427,465	3,427,465	222,787
4513	Business & Occupation	7	Manufacturing	D	D	D	D
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,566,558	188,715	3,633
4513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	2,816,154	2,816,154	18,080
4513	Public Utility Tax	13	Other Public Service	4	991,526	921,065	17,740
4513	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4513	Other Taxes	65	Hazardous Substance	5	8,885,840	5,614,730	39,303
4513	Business & Occupation	72	Financial Business Services	D	D	D	D
4520	Business & Occupation	4	Service & Other Activities	D	D	D	D
4522	State Sales Tax	1	Retail Sales Tax	26	3,351,129	2,194,855	142,669
4522	Business & Occupation	2	Retailing	26	3,243,291	2,816,780	13,270
4522	Business & Occupation	3	Wholesaling	12	2,484,827	732,261	3,770
4522	Business & Occupation	4	Service & Other Activities	29	11,958,949	5,956,483	126,876
4522	State Use Tax	5	Use Tax	12	867,496	867,496	56,385
4522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4522	Public Utility Tax	13	Other Public Service	9	2,327,774	1,202,984	23,169
4522	Business & Occupation	16	Extracting, Extracting for Hire	3	2,742,694	2,742,694	14,124
4522	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4522	Business & Occupation	58	Selected Business Services	D	D	D	D
4522	Other Taxes	65	Hazardous Substance	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	146	32,674,540	18,004,561	1,170,308
4581	Business & Occupation	2	Retailing	146	33,392,288	30,688,578	144,538
4581	Business & Occupation	3	Wholesaling	65	12,210,843	5,520,755	28,422
4581	Business & Occupation	4	Service & Other Activities	85	101,262,408	31,931,909	680,153
4581	State Use Tax	5	Use Tax	43	3,003,085	3,003,085	195,199
4581	Business & Occupation	6	Internal Distribution	D	D	D	D
4581	Business & Occupation	7	Manufacturing	11	13,115,430	13,095,095	67,445
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4581	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	89,498	89,498	461
4581	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	269,045	269,045	1,386
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	792,446	781,946	5,015
4581	Public Utility Tax	13	Other Public Service	D	D	D	D
4581	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4581	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	71,771	71,771	370
4581	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	4,767,198	3,382,722	13,093
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	151,362,733	149,547,228	770,167
4581	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4581	Business & Occupation	58	Selected Business Services	7	369,839	369,839	9,245
4581	Other Taxes	65	Hazardous Substance	3	787,566	787,566	5,512

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4581	Business & Occupation	72	Financial Business Services	D	D	D	D
4612	State Use Tax	5	Use Tax	D	D	D	D
4612	Public Utility Tax	13	Other Public Service	D	D	D	D
4613	State Use Tax	5	Use Tax	D	D	D	D
4613	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	State Sales Tax	1	Retail Sales Tax	77	4,955,630	4,784,804	311,016
4724	Business & Occupation	2	Retailing	77	4,999,848	4,822,282	22,715
4724	Business & Occupation	3	Wholesaling	17	856,425	521,806	2,687
4724	Business & Occupation	4	Service & Other Activities	131	16,556,955	12,430,287	264,759
4724	State Use Tax	5	Use Tax	54	697,321	697,321	45,332
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	516,395	248,502	4,785
4724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4724	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4724	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	Business & Occupation	14	Insurance Agents/Brokers	16	96,205	96,164	1,129
4724	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4724	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	3,323,404	3,323,404	12,863
4724	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4724	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	49,984	49,984	74
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	692	142,514,795	139,905,521	409,906
4724	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4724	Other Taxes	36	Litter Tax	D	D	D	D
4724	Business & Occupation	58	Selected Business Services	18	920,430	886,481	22,160
4724	Business & Occupation	72	Financial Business Services	3	121,773	121,773	2,070
4725	State Sales Tax	1	Retail Sales Tax	23	1,133,628	909,886	59,143
4725	Business & Occupation	2	Retailing	23	1,133,628	993,016	4,673
4725	Business & Occupation	3	Wholesaling	4	172,768	153,286	790
4725	Business & Occupation	4	Service & Other Activities	39	33,084,928	9,176,851	195,471
4725	State Use Tax	5	Use Tax	5	392,390	392,390	25,506

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	75,660	62,541	1,205
4725	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4725	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4725	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4725	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4725	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4725	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
4725	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	57	50,298,907	50,282,768	147,330
4725	Other Taxes	36	Litter Tax	D	D	D	D
4725	Business & Occupation	58	Selected Business Services	3	45,156	44,060	1,102
4729	State Sales Tax	1	Retail Sales Tax	6	3,122,244	3,122,244	202,948
4729	Business & Occupation	2	Retailing	6	3,122,244	3,114,749	14,668
4729	Business & Occupation	4	Service & Other Activities	7	71,074,571	70,408,387	1,499,703
4729	State Use Tax	5	Use Tax	3	699,380	699,380	45,458
4729	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4729	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4729	Public Utility Tax	13	Other Public Service	D	D	D	D
4729	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4729	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	34,180,170	33,744,203	98,870
4729	Business & Occupation	58	Selected Business Services	D	D	D	D
4729	Other Taxes	65	Hazardous Substance	D	D	D	D
4731	State Sales Tax	1	Retail Sales Tax	29	10,099,226	2,854,819	185,565
4731	Business & Occupation	2	Retailing	30	10,100,513	8,843,441	41,651
4731	Business & Occupation	3	Wholesaling	16	7,956,522	2,000,774	10,305
4731	Business & Occupation	4	Service & Other Activities	182	81,716,370	49,597,063	1,056,411
4731	State Use Tax	5	Use Tax	36	2,197,183	2,197,183	142,831
4731	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	71,803,095	11,883,105	228,863
4731	Public Utility Tax	9	Railroad, Express	D	D	D	D
4731	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,783,770	3,642,134	18,757
4731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	4,237,445	2,792,878	17,928
4731	Public Utility Tax	13	Other Public Service	5	2,012,349	746,515	14,378
4731	Business & Occupation	14	Insurance Agents/Brokers	8	1,951,513	1,922,770	22,535
4731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	19,489,169	19,423,554	100,027
4731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	174	246,704,670	186,435,706	721,498
4731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,782,648	2,262,434	11,652
4731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	636,370	636,370	1,864
4731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4731	Other Taxes	36	Litter Tax	D	D	D	D
4731	Business & Occupation	58	Selected Business Services	12	314,929	290,716	7,268
4731	Other Taxes	65	Hazardous Substance	8	2,485,104	2,485,104	17,395
4731	Business & Occupation	72	Financial Business Services	4	48,047	48,047	817
4741	Business & Occupation	4	Service & Other Activities	D	D	D	D
4741	State Use Tax	5	Use Tax	D	D	D	D
4741	Public Utility Tax	9	Railroad, Express	D	D	D	D
4741	Business & Occupation	72	Financial Business Services	D	D	D	D
4783	State Sales Tax	1	Retail Sales Tax	4	2,505,479	2,466,986	160,354
4783	Business & Occupation	2	Retailing	4	2,505,479	1,110,109	5,230
4783	Business & Occupation	3	Wholesaling	6	9,680,964	9,685,611	49,880
4783	Business & Occupation	4	Service & Other Activities	10	805,330	716,860	15,268
4783	State Use Tax	5	Use Tax	D	D	D	D
4783	Business & Occupation	7	Manufacturing	D	D	D	D
4783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4783	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4783	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4783	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4783	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,699,538	1,670,930	6,467
4783	Business & Occupation	58	Selected Business Services	D	D	D	D
4785	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4785	Business & Occupation	2	Retailing	D	D	D	D
4785	Business & Occupation	4	Service & Other Activities	12	2,200,620	2,154,875	45,897
4785	Public Utility Tax	13	Other Public Service	D	D	D	D
4785	Business & Occupation	58	Selected Business Services	D	D	D	D
4785	Business & Occupation	72	Financial Business Services	D	D	D	D
4789	State Sales Tax	1	Retail Sales Tax	14	671,428	296,801	19,293
4789	Business & Occupation	2	Retailing	14	679,764	510,703	2,405
4789	Business & Occupation	3	Wholesaling	6	3,446,066	3,446,066	17,747
4789	Business & Occupation	4	Service & Other Activities	69	11,057,223	11,003,584	234,374
4789	State Use Tax	5	Use Tax	4	214,965	214,965	13,972
4789	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	108,000	74,306	1,432
4789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	407,289	404,363	2,083
4789	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4789	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4789	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	8,739,205	8,014,556	31,018
4789	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	8,987,803	8,896,758	45,818
4789	Business & Occupation	58	Selected Business Services	4	598,108	598,108	14,954
4789	Business & Occupation	72	Financial Business Services	D	D	D	D
4812	State Sales Tax	1	Retail Sales Tax	84	603,860,318	600,898,142	39,058,388
4812	Business & Occupation	2	Retailing	85	604,073,749	496,613,608	2,339,058
4812	Business & Occupation	3	Wholesaling	23	6,071,269	6,005,942	30,931
4812	Business & Occupation	4	Service & Other Activities	40	4,284,865	3,872,381	82,483
4812	State Use Tax	5	Use Tax	29	3,891,236	3,891,236	252,931

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4812	Business & Occupation	58	Selected Business Services	4	49,113	45,911	1,149
4812	Business & Occupation	72	Financial Business Services	D	D	D	D
4813	State Sales Tax	1	Retail Sales Tax	245	2,105,566,925	1,259,862,459	81,891,054
4813	Business & Occupation	2	Retailing	245	2,105,563,696	2,058,310,148	9,694,638
4813	Business & Occupation	3	Wholesaling	84	511,267,232	498,130,488	2,565,365
4813	Business & Occupation	4	Service & Other Activities	131	116,730,060	113,059,364	2,408,171
4813	State Use Tax	5	Use Tax	62	138,345,863	138,345,863	8,992,487
4813	Business & Occupation	6	Internal Distribution	D	D	D	D
4813	Business & Occupation	7	Manufacturing	D	D	D	D
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	11,927,144	1,576,969	30,373
4813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4813	Public Utility Tax	13	Other Public Service	4	19,604	19,550	374
4813	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4813	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	3,733,006	3,732,552	19,222
4813	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4813	Business & Occupation	58	Selected Business Services	23	9,409,278	8,959,883	224,000
4813	Other Taxes	65	Hazardous Substance	D	D	D	D
4813	Business & Occupation	72	Financial Business Services	D	D	D	D
4822	State Sales Tax	1	Retail Sales Tax	17	38,727,351	38,453,807	2,499,502
4822	Business & Occupation	2	Retailing	17	38,659,475	38,597,177	181,794
4822	Business & Occupation	3	Wholesaling	4	277,190	277,190	1,430

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4822	Business & Occupation	4	Service & Other Activities	20	27,399,641	26,818,712	571,237
4822	State Use Tax	5	Use Tax	11	739,823	739,823	48,089
4822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4822	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4822	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4822	Business & Occupation	58	Selected Business Services	D	D	D	D
4832	State Sales Tax	1	Retail Sales Tax	20	16,351,756	15,872,375	1,031,703
4832	Business & Occupation	2	Retailing	20	16,351,756	15,953,376	75,137
4832	Business & Occupation	3	Wholesaling	7	1,394,624	1,259,902	6,487
4832	Business & Occupation	4	Service & Other Activities	25	1,437,372	1,082,241	23,052
4832	State Use Tax	5	Use Tax	36	2,039,778	2,039,778	132,587
4832	Business & Occupation	7	Manufacturing	D	D	D	D
4832	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	16,730,587	16,730,869	86,165
4832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4832	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	100	122,165,315	49,505,204	254,955
4832	Business & Occupation	58	Selected Business Services	D	D	D	D
4832	Business & Occupation	72	Financial Business Services	D	D	D	D
4833	State Sales Tax	1	Retail Sales Tax	14	699,571	430,121	27,962
4833	Business & Occupation	2	Retailing	14	699,648	290,240	1,362
4833	Business & Occupation	3	Wholesaling	D	D	D	D
4833	Business & Occupation	4	Service & Other Activities	22	31,692,433	10,995,838	234,207
4833	State Use Tax	5	Use Tax	20	6,173,856	6,173,856	401,301
4833	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4833	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	334,094,651	77,671,163	400,007
4833	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4833	Business & Occupation	58	Selected Business Services	D	D	D	D
4841	State Sales Tax	1	Retail Sales Tax	79	22,792,472	22,184,050	1,441,958
4841	Business & Occupation	2	Retailing	79	22,828,972	22,246,535	104,772
4841	Business & Occupation	3	Wholesaling	13	7,943,720	7,892,733	40,652
4841	Business & Occupation	4	Service & Other Activities	100	387,266,881	369,046,292	7,860,686

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4841	State Use Tax	5	Use Tax	54	12,505,488	12,505,241	812,840
4841	Business & Occupation	6	Internal Distribution	D	D	D	D
4841	Business & Occupation	7	Manufacturing	D	D	D	D
4841	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4841	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	12,504,768	12,333,478	63,519
4841	Other Taxes	36	Litter Tax	D	D	D	D
4841	Business & Occupation	58	Selected Business Services	8	9,446,171	8,445,517	211,134
4899	State Sales Tax	1	Retail Sales Tax	24	104,031,619	103,732,563	6,742,613
4899	Business & Occupation	2	Retailing	24	104,031,619	101,886,392	479,888
4899	Business & Occupation	3	Wholesaling	8	680,487	680,487	3,501
4899	Business & Occupation	4	Service & Other Activities	21	69,041,887	68,359,401	1,456,060
4899	State Use Tax	5	Use Tax	15	3,850,381	3,850,381	250,271
4899	Business & Occupation	6	Internal Distribution	D	D	D	D
4899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4899	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	2,580,644	2,580,644	13,293
4899	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4899	Business & Occupation	58	Selected Business Services	D	D	D	D
4899	Business & Occupation	72	Financial Business Services	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	45	68,371,372	67,964,577	4,417,696
4911	Business & Occupation	2	Retailing	45	68,371,698	68,261,932	321,520
4911	Business & Occupation	3	Wholesaling	27	10,235,829	10,225,869	52,665
4911	Business & Occupation	4	Service & Other Activities	55	98,242,335	97,406,854	2,074,770
4911	State Use Tax	5	Use Tax	55	115,199,752	115,199,752	7,487,987
4911	Business & Occupation	7	Manufacturing	7	23,216,817	23,216,817	119,567
4911	Public Utility Tax	9	Railroad, Express	D	D	D	D
4911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	133,892	133,892	688
4911	Public Utility Tax	13	Other Public Service	D	D	D	D
4911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4911	Other Taxes	36	Litter Tax	D	D	D	D
4911	Public Utility Tax	49	Power	55	3,072,881,291	2,559,377,435	99,124,690

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4911	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	1,984,386	1,984,386	19,843
4911	Business & Occupation	58	Selected Business Services	4	769,075	769,075	19,228
4911	Public Utility Tax	60	Water Distribution	13	12,341,829	11,616,396	584,189
4911	Public Utility Tax	61	Sewer Collection	6	874,960	867,357	33,409
4911	Other Taxes	64	Refuse Collection	4	2,594,978	1,997,544	71,913
4911	Other Taxes	65	Hazardous Substance	D	D	D	D
4922	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4922	Business & Occupation	2	Retailing	D	D	D	D
4922	State Use Tax	5	Use Tax	3	1,752,270	1,752,270	113,896
4923	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4923	Business & Occupation	2	Retailing	D	D	D	D
4923	Business & Occupation	3	Wholesaling	D	D	D	D
4923	Business & Occupation	4	Service & Other Activities	D	D	D	D
4923	State Use Tax	5	Use Tax	D	D	D	D
4923	Business & Occupation	7	Manufacturing	D	D	D	D
4923	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4923	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4924	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4924	Business & Occupation	2	Retailing	D	D	D	D
4924	Business & Occupation	3	Wholesaling	D	D	D	D
4924	Business & Occupation	4	Service & Other Activities	3	1,176,926	1,176,926	25,068
4924	State Use Tax	5	Use Tax	D	D	D	D
4924	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4925	Business & Occupation	2	Retailing	D	D	D	D
4925	Business & Occupation	3	Wholesaling	3	3,384,224	3,285,930	16,922
4925	Business & Occupation	4	Service & Other Activities	D	D	D	D
4925	State Use Tax	5	Use Tax	D	D	D	D
4925	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4925	Other Taxes	65	Hazardous Substance	D	D	D	D
4925	Business & Occupation	72	Financial Business Services	D	D	D	D
4931	State Sales Tax	1	Retail Sales Tax	13	1,823,592	1,803,905	117,253
4931	Business & Occupation	2	Retailing	13	1,823,593	1,742,566	8,208
4931	Business & Occupation	3	Wholesaling	3	348,179	348,179	1,793
4931	Business & Occupation	4	Service & Other Activities	16	29,722,628	28,636,593	609,957
4931	State Use Tax	5	Use Tax	10	4,050,782	4,050,782	263,300
4931	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4931	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4931	Public Utility Tax	49	Power	5	190,472,328	185,972,198	7,202,706
4931	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	7,971,661	7,862,881	78,631
4931	Public Utility Tax	60	Water Distribution	15	24,078,334	23,486,968	1,181,156
4931	Public Utility Tax	61	Sewer Collection	13	15,901,831	6,648,979	256,124
4931	Other Taxes	64	Refuse Collection	8	9,142,410	9,033,399	325,202
4932	State Sales Tax	1	Retail Sales Tax	3	484,592	112,294	7,298
4932	Business & Occupation	2	Retailing	3	484,592	363,130	1,711
4932	Business & Occupation	4	Service & Other Activities	D	D	D	D
4932	State Use Tax	5	Use Tax	D	D	D	D
4932	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4932	Other Taxes	36	Litter Tax	D	D	D	D
4932	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
4932	Business & Occupation	58	Selected Business Services	D	D	D	D
4932	Public Utility Tax	60	Water Distribution	D	D	D	D
4932	Public Utility Tax	61	Sewer Collection	D	D	D	D
4932	Other Taxes	64	Refuse Collection	D	D	D	D
4939	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4939	Business & Occupation	2	Retailing	D	D	D	D
4939	Business & Occupation	3	Wholesaling	D	D	D	D
4939	Business & Occupation	4	Service & Other Activities	D	D	D	D
4939	State Use Tax	5	Use Tax	D	D	D	D
4939	Business & Occupation	6	Internal Distribution	D	D	D	D
4939	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4939	Public Utility Tax	49	Power	D	D	D	D
4939	Public Utility Tax	60	Water Distribution	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	138	15,751,516	14,806,873	962,454
4941	Business & Occupation	2	Retailing	138	15,755,885	14,530,624	68,419
4941	Business & Occupation	3	Wholesaling	26	1,556,059	1,537,544	7,917
4941	Business & Occupation	4	Service & Other Activities	321	189,001,455	174,626,996	3,719,538
4941	State Use Tax	5	Use Tax	108	6,277,515	6,277,515	408,047
4941	Business & Occupation	6	Internal Distribution	D	D	D	D
4941	Business & Occupation	7	Manufacturing	D	D	D	D
4941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	7	43,505	43,413	837
4941	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4941	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4941	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4941	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4941	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
4941	Public Utility Tax	26	Gas Dist., Telegraph	3	3,586,554	3,550,304	136,758
4941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4941	Other Taxes	36	Litter Tax	D	D	D	D
4941	Public Utility Tax	49	Power	15	49,215,776	48,887,218	1,893,399
4941	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	104	55,698,018	53,104,044	531,054
4941	Business & Occupation	58	Selected Business Services	D	D	D	D
4941	Public Utility Tax	60	Water Distribution	580	352,034,310	326,094,494	16,392,031
4941	Public Utility Tax	61	Sewer Collection	193	104,868,546	76,306,729	2,939,354
4941	Other Taxes	64	Refuse Collection	106	57,451,840	54,843,654	1,974,372
4941	Other Taxes	65	Hazardous Substance	D	D	D	D
4941	Business & Occupation	72	Financial Business Services	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	23	3,245,163	3,244,858	210,916
4952	Business & Occupation	2	Retailing	23	3,246,732	3,034,183	14,296
4952	Business & Occupation	3	Wholesaling	6	658,253	658,253	3,387
4952	Business & Occupation	4	Service & Other Activities	53	305,118,663	199,205,679	4,243,083
4952	State Use Tax	5	Use Tax	28	2,177,176	2,177,176	141,515

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4952	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4952	Public Utility Tax	13	Other Public Service	D	D	D	D
4952	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	58,653,240	57,125,227	571,252
4952	Business & Occupation	58	Selected Business Services	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	15	13,839,181	13,462,067	677,006
4952	Public Utility Tax	61	Sewer Collection	52	145,425,276	66,188,649	2,549,594
4952	Other Taxes	64	Refuse Collection	8	80,649,550	79,121,537	2,848,376
4953	State Sales Tax	1	Retail Sales Tax	68	25,602,172	19,223,936	1,249,565
4953	Business & Occupation	2	Retailing	68	25,606,789	21,756,623	102,469
4953	Business & Occupation	3	Wholesaling	47	33,698,930	28,642,993	147,507
4953	Business & Occupation	4	Service & Other Activities	117	569,558,406	563,187,445	11,995,893
4953	State Use Tax	5	Use Tax	56	6,099,509	6,099,509	396,466
4953	Business & Occupation	6	Internal Distribution	D	D	D	D
4953	Business & Occupation	7	Manufacturing	D	D	D	D
4953	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	759,672	737,910	14,213
4953	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4953	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4953	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4953	Business & Occupation	16	Extracting, Extracting for Hire	3	134,267	125,787	648
4953	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4953	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	86	437,586,297	284,134,372	2,841,351
4953	Business & Occupation	58	Selected Business Services	5	1,940,149	1,940,149	48,497
4953	Public Utility Tax	60	Water Distribution	3	236,172	223,942	11,262
4953	Public Utility Tax	61	Sewer Collection	5	690,320	687,607	26,487
4953	Other Taxes	64	Refuse Collection	87	448,299,463	299,486,275	10,781,514
4959	State Sales Tax	1	Retail Sales Tax	94	9,966,962	9,292,338	604,016
4959	Business & Occupation	2	Retailing	94	9,967,478	9,361,477	44,096
4959	Business & Occupation	3	Wholesaling	32	3,194,546	3,186,506	16,415
4959	Business & Occupation	4	Service & Other Activities	44	26,324,170	24,967,586	531,812
4959	State Use Tax	5	Use Tax	15	1,213,306	1,213,306	78,866
4959	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4959	Business & Occupation	7	Manufacturing	D	D	D	D
4959	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4959	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	293,571	293,571	1,511
4959	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4959	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4959	Other Taxes	36	Litter Tax	D	D	D	D
4959	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4959	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	12,675,937	12,476,209	124,759
4959	Business & Occupation	58	Selected Business Services	D	D	D	D
4959	Other Taxes	64	Refuse Collection	5	13,807,987	13,608,259	489,898
4961	Business & Occupation	4	Service & Other Activities	D	D	D	D
4971	State Sales Tax	1	Retail Sales Tax	16	21,711,634	20,939,401	1,361,058
4971	Business & Occupation	2	Retailing	16	21,709,772	21,335,294	100,493
4971	Business & Occupation	3	Wholesaling	7	2,458,283	2,458,283	12,661
4971	Business & Occupation	4	Service & Other Activities	15	1,014,329	988,911	21,062
4971	State Use Tax	5	Use Tax	12	798,704	798,704	51,925
4971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4971	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Business & Occupation	58	Selected Business Services	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	18	4,796,201	4,329,364	217,723
4971	Public Utility Tax	61	Sewer Collection	3	288,099	274,725	10,582
5012	State Sales Tax	1	Retail Sales Tax	153	84,687,146	63,880,079	4,152,233
5012	Business & Occupation	2	Retailing	153	84,706,435	72,799,046	342,874
5012	Business & Occupation	3	Wholesaling	273	4,245,325,977	3,538,173,390	18,221,614
5012	Business & Occupation	4	Service & Other Activities	47	14,841,166	14,741,564	313,993
5012	State Use Tax	5	Use Tax	33	1,929,436	1,929,436	125,412
5012	Business & Occupation	7	Manufacturing	16	15,118,906	15,072,788	76,385
5012	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5012	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
5012	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5012	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5012	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	33,667,183	33,667,183	173,385
5012	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	4,354,900	4,315,103	22,220
5012	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5012	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5012	Business & Occupation	58	Selected Business Services	D	D	D	D
5012	Business & Occupation	72	Financial Business Services	D	D	D	D
5013	State Sales Tax	1	Retail Sales Tax	325	255,708,833	212,247,461	13,796,121
5013	Business & Occupation	2	Retailing	325	255,701,911	233,314,000	1,098,930
5013	Business & Occupation	3	Wholesaling	407	653,498,919	490,751,357	2,527,380
5013	Business & Occupation	4	Service & Other Activities	98	6,554,877	6,076,793	129,460
5013	State Use Tax	5	Use Tax	87	1,212,746	1,212,746	78,838
5013	Business & Occupation	6	Internal Distribution	10	6,087,875	6,087,875	31,351
5013	Business & Occupation	7	Manufacturing	27	32,560,502	32,566,188	167,503
5013	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5013	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5013	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5013	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,657	5,722	1
5013	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5013	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	102,496,895	82,607,419	425,431
5013	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5013	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	715,778	715,521	3,689
5013	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	371,014	371,014	1,302
5013	Other Taxes	36	Litter Tax	7	32,988,633	32,988,633	4,948

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5013	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5013	Business & Occupation	58	Selected Business Services	7	414,800	414,800	10,371
5013	Other Taxes	65	Hazardous Substance	4	11,164,207	10,910,475	76,375
5013	Business & Occupation	72	Financial Business Services	5	115,351	115,350	1,962
5014	State Sales Tax	1	Retail Sales Tax	53	51,568,721	48,276,617	3,137,989
5014	Business & Occupation	2	Retailing	53	51,568,721	49,361,750	232,496
5014	Business & Occupation	3	Wholesaling	62	202,143,361	177,959,736	916,494
5014	Business & Occupation	4	Service & Other Activities	9	201,506	199,328	4,248
5014	State Use Tax	5	Use Tax	14	545,031	545,031	35,428
5014	Business & Occupation	6	Internal Distribution	4	12,730,258	12,730,258	65,562
5014	Business & Occupation	7	Manufacturing	D	D	D	D
5014	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5014	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5014	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5014	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	25,672	25,672	133
5014	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	21,482,739	21,470,156	110,575
5014	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5015	State Sales Tax	1	Retail Sales Tax	189	69,726,783	61,686,455	4,009,603
5015	Business & Occupation	2	Retailing	189	69,780,406	65,101,116	306,618
5015	Business & Occupation	3	Wholesaling	175	200,811,780	158,549,991	816,536
5015	Business & Occupation	4	Service & Other Activities	17	950,319	866,232	18,458
5015	State Use Tax	5	Use Tax	24	1,009,451	1,009,451	65,620
5015	Business & Occupation	6	Internal Distribution	5	9,423,759	9,423,759	48,534
5015	Business & Occupation	7	Manufacturing	4	311,910	309,833	1,595
5015	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5015	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5015	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	120,770	120,770	625
5015	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	11,864,033	11,864,033	61,099
5015	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5015	Public Utility Tax	49	Power	D	D	D	D
5015	Business & Occupation	58	Selected Business Services	5	91,669	91,669	2,293
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Business & Occupation	72	Financial Business Services	3	630,651	630,651	10,720
5021	State Sales Tax	1	Retail Sales Tax	207	135,926,518	118,511,507	7,703,251
5021	Business & Occupation	2	Retailing	207	136,195,633	129,606,585	610,468
5021	Business & Occupation	3	Wholesaling	188	264,484,865	219,593,686	1,130,916
5021	Business & Occupation	4	Service & Other Activities	65	7,201,218	6,980,617	148,691
5021	State Use Tax	5	Use Tax	44	1,240,770	1,240,770	80,657
5021	Business & Occupation	6	Internal Distribution	D	D	D	D
5021	Business & Occupation	7	Manufacturing	35	29,256,008	28,912,917	148,864
5021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5021	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	82,482	66,908	7
5021	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	6,484,217	6,055,380	31,187
5021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5021	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5021	Business & Occupation	58	Selected Business Services	4	969,865	969,655	24,241
5023	State Sales Tax	1	Retail Sales Tax	191	222,962,091	213,039,597	13,847,599
5023	Business & Occupation	2	Retailing	191	222,965,170	209,207,560	985,357
5023	Business & Occupation	3	Wholesaling	233	470,572,417	368,970,418	1,900,192
5023	Business & Occupation	4	Service & Other Activities	67	7,433,931	7,281,510	155,108
5023	State Use Tax	5	Use Tax	40	1,946,235	1,946,235	126,513
5023	Business & Occupation	6	Internal Distribution	D	D	D	D
5023	Business & Occupation	7	Manufacturing	23	26,659,688	26,643,847	136,945
5023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5023	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5023	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5023	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	12,471,340	12,442,624	64,082

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5023	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5023	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5023	Other Taxes	36	Litter Tax	4	230,208	230,208	34
5023	Business & Occupation	58	Selected Business Services	3	40,880	40,495	1,013
5023	Other Taxes	65	Hazardous Substance	D	D	D	D
5023	Business & Occupation	72	Financial Business Services	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	349	218,446,605	202,904,625	13,188,832
5031	Business & Occupation	2	Retailing	349	218,484,263	199,857,220	941,338
5031	Business & Occupation	3	Wholesaling	459	2,099,354,624	1,248,334,110	6,427,498
5031	Business & Occupation	4	Service & Other Activities	138	9,911,365	8,673,202	184,748
5031	State Use Tax	5	Use Tax	110	5,483,917	5,483,917	356,456
5031	Business & Occupation	6	Internal Distribution	9	9,343,181	9,343,181	48,116
5031	Business & Occupation	7	Manufacturing	78	240,414,620	225,630,736	1,161,457
5031	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,552,879	1,550,069	7,982
5031	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5031	Public Utility Tax	13	Other Public Service	D	D	D	D
5031	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5031	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	810,189	810,189	97
5031	Business & Occupation	16	Extracting, Extracting for Hire	9	6,739,182	6,385,235	32,884
5031	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	3,911,754	3,904,920	20,114
5031	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5031	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	111,252	111,252	573
5031	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	2,480,887	2,480,111	8,705
5031	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5031	Other Taxes	36	Litter Tax	7	92,833,690	92,833,690	13,925
5031	Business & Occupation	58	Selected Business Services	11	477,442	477,433	11,939
5031	Other Taxes	65	Hazardous Substance	3	813,560	813,560	5,694
5031	Business & Occupation	72	Financial Business Services	6	33,154	33,154	563
5032	State Sales Tax	1	Retail Sales Tax	174	58,074,646	55,563,805	3,611,650
5032	Business & Occupation	2	Retailing	174	58,187,758	56,968,470	268,320
5032	Business & Occupation	3	Wholesaling	166	278,656,612	236,108,684	1,215,968
5032	Business & Occupation	4	Service & Other Activities	35	835,854	813,364	17,325
5032	State Use Tax	5	Use Tax	40	3,567,123	3,567,123	231,866
5032	Business & Occupation	6	Internal Distribution	D	D	D	D
5032	Business & Occupation	7	Manufacturing	27	61,005,578	59,570,815	306,336
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,725,536	1,340,081	25,764
5032	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	287,037	287,037	1,480
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	328,133	236,774	1,218
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	85,689	85,689	550
5032	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5032	Business & Occupation	16	Extracting, Extracting for Hire	16	1,811,224	1,792,802	9,231
5032	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	2,023,376	2,017,570	10,390
5032	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5032	Business & Occupation	58	Selected Business Services	D	D	D	D
5032	Other Taxes	65	Hazardous Substance	D	D	D	D
5032	Business & Occupation	72	Financial Business Services	D	D	D	D
5033	State Sales Tax	1	Retail Sales Tax	59	32,590,882	30,101,662	1,956,610
5033	Business & Occupation	2	Retailing	59	32,586,366	29,688,046	139,831
5033	Business & Occupation	3	Wholesaling	71	208,842,021	186,360,190	959,759
5033	Business & Occupation	4	Service & Other Activities	19	838,504	803,273	17,113
5033	State Use Tax	5	Use Tax	12	433,010	433,010	28,148
5033	Business & Occupation	6	Internal Distribution	D	D	D	D
5033	Business & Occupation	7	Manufacturing	13	35,547,000	35,599,130	182,327
5033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5033	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5033	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5033	Business & Occupation	58	Selected Business Services	4	246,740	246,740	6,168
5033	Other Taxes	65	Hazardous Substance	D	D	D	D
5033	Business & Occupation	72	Financial Business Services	D	D	D	D
5039	State Sales Tax	1	Retail Sales Tax	127	80,871,263	72,375,176	4,704,408
5039	Business & Occupation	2	Retailing	129	83,517,392	75,791,953	356,989
5039	Business & Occupation	3	Wholesaling	138	417,668,457	341,860,018	1,760,567
5039	Business & Occupation	4	Service & Other Activities	45	1,226,465	1,147,133	24,444
5039	State Use Tax	5	Use Tax	37	1,551,634	1,551,634	100,853
5039	Business & Occupation	6	Internal Distribution	3	152,787	152,787	786
5039	Business & Occupation	7	Manufacturing	28	24,372,065	24,150,004	124,120
5039	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5039	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5039	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	103,652	102,263	12
5039	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5039	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	3,561,330	3,537,907	18,220
5039	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5039	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5039	Business & Occupation	58	Selected Business Services	4	57,106	56,322	1,408
5039	Other Taxes	65	Hazardous Substance	3	336,082	336,082	2,350
5039	Business & Occupation	72	Financial Business Services	D	D	D	D
5043	State Sales Tax	1	Retail Sales Tax	50	38,047,687	32,688,883	2,124,782
5043	Business & Occupation	2	Retailing	50	38,047,787	34,041,362	160,344
5043	Business & Occupation	3	Wholesaling	45	193,017,350	184,096,176	948,100
5043	Business & Occupation	4	Service & Other Activities	7	336,797	336,797	7,174

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5043	State Use Tax	5	Use Tax	14	1,314,379	1,314,379	85,433
5043	Business & Occupation	6	Internal Distribution	D	D	D	D
5043	Business & Occupation	7	Manufacturing	8	3,072,518	2,904,373	14,960
5043	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5043	Other Taxes	36	Litter Tax	D	D	D	D
5043	Other Taxes	65	Hazardous Substance	D	D	D	D
5044	State Sales Tax	1	Retail Sales Tax	271	371,315,373	297,598,956	19,343,937
5044	Business & Occupation	2	Retailing	270	371,372,564	312,248,562	1,470,708
5044	Business & Occupation	3	Wholesaling	180	215,449,551	173,078,743	891,355
5044	Business & Occupation	4	Service & Other Activities	70	4,562,165	4,501,313	95,876
5044	State Use Tax	5	Use Tax	67	2,197,621	2,197,621	142,853
5044	Business & Occupation	6	Internal Distribution	4	148,347	148,347	764
5044	Business & Occupation	7	Manufacturing	9	13,274,267	13,262,285	68,296
5044	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5044	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5044	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5044	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	431,559	431,559	2,222
5044	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5044	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5044	Other Taxes	36	Litter Tax	8	2,019,343	2,019,343	302
5044	Business & Occupation	58	Selected Business Services	10	1,640,770	1,633,775	40,848
5044	Business & Occupation	72	Financial Business Services	4	13,707	13,707	233
5045	State Sales Tax	1	Retail Sales Tax	799	961,512,415	772,508,590	50,213,116
5045	Business & Occupation	2	Retailing	802	964,215,120	810,656,541	3,818,178
5045	Business & Occupation	3	Wholesaling	468	2,959,592,984	755,256,267	3,889,433
5045	Business & Occupation	4	Service & Other Activities	244	78,273,124	47,653,458	1,015,029
5045	State Use Tax	5	Use Tax	191	26,641,758	26,641,758	1,731,719
5045	Business & Occupation	6	Internal Distribution	4	683,535	683,535	3,520
5045	Business & Occupation	7	Manufacturing	106	263,009,590	259,837,146	1,337,855
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5045	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	247,782	200,109	1,031
5045	Business & Occupation	14	Insurance Agents/Brokers	3	5,206	4,191	50
5045	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5045	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5045	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	3,382,369	3,382,369	17,421
5045	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	45,419	33,214	171
5045	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	110,180	110,180	386
5045	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5045	Business & Occupation	58	Selected Business Services	107	38,311,068	33,681,947	842,063
5045	Business & Occupation	72	Financial Business Services	4	218,017	136,369	2,317
5046	State Sales Tax	1	Retail Sales Tax	462	427,656,279	272,723,602	17,727,052
5046	Business & Occupation	2	Retailing	464	427,671,361	313,212,191	1,475,223
5046	Business & Occupation	3	Wholesaling	321	473,339,276	308,421,248	1,588,394
5046	Business & Occupation	4	Service & Other Activities	102	11,413,227	10,681,933	227,518
5046	State Use Tax	5	Use Tax	82	12,633,065	12,633,065	821,152
5046	Business & Occupation	6	Internal Distribution	9	2,548,198	2,548,198	13,124
5046	Business & Occupation	7	Manufacturing	58	200,813,507	199,963,353	1,029,673
5046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5046	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11,659,441	11,404,439	54,788
5046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5046	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5046	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	196,882	196,882	24
5046	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	469,233	464,003	2,391
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	4,314,889	4,306,151	22,177

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5046	Other Taxes	20	Tobacco Products	D	D	D	D
5046	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5046	Other Taxes	36	Litter Tax	20	16,590,390	16,590,390	2,490
5046	Business & Occupation	58	Selected Business Services	10	2,821,327	2,821,327	70,533
5046	Other Taxes	65	Hazardous Substance	D	D	D	D
5046	Business & Occupation	72	Financial Business Services	6	204,878	204,447	3,476
5047	State Sales Tax	1	Retail Sales Tax	633	717,132,572	365,808,139	23,777,516
5047	Business & Occupation	2	Retailing	632	715,898,850	556,566,631	2,621,459
5047	Business & Occupation	3	Wholesaling	387	380,847,692	331,201,676	1,705,706
5047	Business & Occupation	4	Service & Other Activities	156	24,186,220	21,411,437	456,079
5047	State Use Tax	5	Use Tax	118	13,551,978	13,551,978	880,874
5047	Business & Occupation	6	Internal Distribution	5	519,711	519,711	2,675
5047	Business & Occupation	7	Manufacturing	54	87,775,540	87,015,223	448,120
5047	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	576,715	576,715	2,969
5047	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5047	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5047	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5047	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	2,367,303	2,367,303	12,193
5047	Other Taxes	36	Litter Tax	4	6,981,372	6,981,372	1,047
5047	Business & Occupation	55	Public or Nonprofit Hospitals	7	374,695	374,695	2,809
5047	Business & Occupation	58	Selected Business Services	14	1,133,911	1,119,811	27,996
5047	Other Taxes	65	Hazardous Substance	D	D	D	D
5047	Business & Occupation	72	Financial Business Services	4	73,137	73,137	1,244
5048	State Sales Tax	1	Retail Sales Tax	45	25,565,269	11,401,509	741,099
5048	Business & Occupation	2	Retailing	45	25,566,319	20,830,608	98,109
5048	Business & Occupation	3	Wholesaling	65	61,437,750	58,351,332	300,510
5048	Business & Occupation	4	Service & Other Activities	17	693,988	693,883	14,777
5048	State Use Tax	5	Use Tax	13	438,903	438,903	28,532
5048	Business & Occupation	6	Internal Distribution	D	D	D	D
5048	Business & Occupation	7	Manufacturing	6	7,490,006	7,327,927	37,740
5048	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	43,160	43,160	223

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5048	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5048	Business & Occupation	72	Financial Business Services	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	171	100,143,725	76,462,157	4,970,052
5049	Business & Occupation	2	Retailing	171	99,837,106	84,218,393	396,669
5049	Business & Occupation	3	Wholesaling	113	68,749,756	60,203,216	310,053
5049	Business & Occupation	4	Service & Other Activities	25	895,291	847,369	18,047
5049	State Use Tax	5	Use Tax	29	2,774,653	2,774,653	180,351
5049	Business & Occupation	6	Internal Distribution	4	838,622	838,622	4,320
5049	Business & Occupation	7	Manufacturing	31	27,221,900	26,595,258	136,966
5049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5049	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5049	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	80,524	80,524	414
5049	Other Taxes	36	Litter Tax	D	D	D	D
5049	Business & Occupation	58	Selected Business Services	D	D	D	D
5049	Other Taxes	65	Hazardous Substance	3	800,075	800,075	5,603
5051	State Sales Tax	1	Retail Sales Tax	246	110,351,296	84,114,351	5,467,463
5051	Business & Occupation	2	Retailing	246	110,373,374	92,485,263	435,630
5051	Business & Occupation	3	Wholesaling	302	864,259,796	661,522,584	3,406,841
5051	Business & Occupation	4	Service & Other Activities	57	7,042,701	6,914,326	147,263
5051	State Use Tax	5	Use Tax	66	4,241,803	4,241,803	275,717
5051	Business & Occupation	6	Internal Distribution	4	1,321,256	1,321,256	6,804
5051	Business & Occupation	7	Manufacturing	79	176,507,208	170,918,410	878,778
5051	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	15,158,945	15,158,945	78,069
5051	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	902,103	902,103	108
5051	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	8,405,811	8,403,924	43,281
5051	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,303,060	1,204,976	6,210
5051	Other Taxes	20	Tobacco Products	D	D	D	D
5051	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
5051	Other Taxes	36	Litter Tax	D	D	D	D
5051	Business & Occupation	58	Selected Business Services	4	105,054	60,507	1,512
5051	Other Taxes	65	Hazardous Substance	3	512,335	459,558	3,218
5051	Business & Occupation	72	Financial Business Services	3	13,787	13,495	230
5052	State Sales Tax	1	Retail Sales Tax	3	435,723	435,723	28,321
5052	Business & Occupation	2	Retailing	3	435,723	435,723	2,052
5052	Business & Occupation	3	Wholesaling	D	D	D	D
5052	Business & Occupation	4	Service & Other Activities	D	D	D	D
5052	Business & Occupation	7	Manufacturing	D	D	D	D
5060	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	540	535,388,534	382,259,699	24,846,894
5063	Business & Occupation	2	Retailing	540	535,559,677	399,707,662	1,882,633
5063	Business & Occupation	3	Wholesaling	487	1,392,367,468	1,143,842,340	5,890,759
5063	Business & Occupation	4	Service & Other Activities	147	33,284,476	31,239,446	665,413
5063	State Use Tax	5	Use Tax	119	5,497,478	5,497,478	357,349
5063	Business & Occupation	6	Internal Distribution	14	8,172,987	8,172,987	42,091
5063	Business & Occupation	7	Manufacturing	76	178,048,175	176,811,936	908,220
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	414,075	410,425	2,114
5063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,308,191	3,308,191	17,038
5063	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	13,026,983	2,911,966	14,997
5063	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	4,871,903	4,871,903	25,093
5063	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5063	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5063	Other Taxes	36	Litter Tax	5	318,171	318,171	48
5063	Business & Occupation	58	Selected Business Services	20	79,177,862	6,313,098	157,829
5063	Other Taxes	65	Hazardous Substance	4	208,289	208,289	1,458
5063	Business & Occupation	72	Financial Business Services	D	D	D	D
5064	State Sales Tax	1	Retail Sales Tax	104	195,189,108	152,104,011	9,886,785
5064	Business & Occupation	2	Retailing	104	195,193,241	153,365,098	722,343
5064	Business & Occupation	3	Wholesaling	106	561,876,637	530,615,021	2,732,659
5064	Business & Occupation	4	Service & Other Activities	28	12,034,401	12,034,401	256,326

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5064	State Use Tax	5	Use Tax	30	4,640,460	4,640,460	301,626
5064	Business & Occupation	6	Internal Distribution	D	D	D	D
5064	Business & Occupation	7	Manufacturing	20	68,474,624	68,279,410	351,640
5064	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5064	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	8,142,835	8,131,554	41,877
5064	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5064	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5064	Other Taxes	36	Litter Tax	D	D	D	D
5064	Business & Occupation	58	Selected Business Services	4	89,998	89,998	2,249
5065	State Sales Tax	1	Retail Sales Tax	600	518,352,525	397,261,028	25,821,992
5065	Business & Occupation	2	Retailing	603	518,781,200	439,215,123	2,068,706
5065	Business & Occupation	3	Wholesaling	507	1,615,068,828	876,280,363	4,512,829
5065	Business & Occupation	4	Service & Other Activities	195	51,625,106	48,923,662	1,042,095
5065	State Use Tax	5	Use Tax	167	30,868,494	30,868,494	2,006,459
5065	Business & Occupation	6	Internal Distribution	8	428,519	428,519	2,207
5065	Business & Occupation	7	Manufacturing	127	541,131,981	538,092,990	2,770,280
5065	Public Utility Tax	9	Railroad, Express	D	D	D	D
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,375,706	3,375,706	17,388
5065	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	197,248	197,248	1,016
5065	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5065	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	2,377,283	2,371,435	12,213
5065	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,926,124	1,584,849	8,163
5065	Other Taxes	20	Tobacco Products	D	D	D	D
5065	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	1,481,745	1,481,745	5,201
5065	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5065	Other Taxes	36	Litter Tax	D	D	D	D
5065	Business & Occupation	58	Selected Business Services	27	11,039,639	10,933,778	273,348
5065	Other Taxes	65	Hazardous Substance	D	D	D	D
5065	Business & Occupation	72	Financial Business Services	4	48,685	48,685	829
5072	State Sales Tax	1	Retail Sales Tax	180	144,480,656	112,251,594	7,296,357
5072	Business & Occupation	2	Retailing	180	144,491,237	113,827,964	536,135
5072	Business & Occupation	3	Wholesaling	217	721,095,326	567,745,502	2,923,908
5072	Business & Occupation	4	Service & Other Activities	64	9,789,906	9,606,047	204,614
5072	State Use Tax	5	Use Tax	44	3,168,365	3,168,365	205,958
5072	Business & Occupation	6	Internal Distribution	6	2,140,618	2,140,618	11,023
5072	Business & Occupation	7	Manufacturing	20	46,749,200	46,529,399	239,611
5072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5072	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	3,890,298	3,832,437	19,738
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	805,150	805,150	4,148
5072	Other Taxes	36	Litter Tax	D	D	D	D
5072	Business & Occupation	58	Selected Business Services	7	249,518	238,103	5,954
5072	Other Taxes	65	Hazardous Substance	8	1,263,855	1,263,855	8,843
5072	Business & Occupation	72	Financial Business Services	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	235	116,912,103	106,239,501	6,905,563
5074	Business & Occupation	2	Retailing	236	117,112,221	110,579,240	520,828
5074	Business & Occupation	3	Wholesaling	222	462,265,611	392,507,724	2,021,428
5074	Business & Occupation	4	Service & Other Activities	65	10,436,278	8,556,548	182,265
5074	State Use Tax	5	Use Tax	41	219,227	219,227	14,248
5074	Business & Occupation	6	Internal Distribution	3	2,004,688	2,004,688	10,324
5074	Business & Occupation	7	Manufacturing	20	13,293,162	13,227,564	67,577
5074	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5074	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5074	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5074	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5074	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,774,981	1,765,753	9,090

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5074	Other Taxes	36	Litter Tax	D	D	D	D
5074	Business & Occupation	58	Selected Business Services	6	832,842	832,575	20,815
5074	Other Taxes	65	Hazardous Substance	7	678,310	669,380	4,686
5074	Business & Occupation	72	Financial Business Services	D	D	D	D
5075	State Sales Tax	1	Retail Sales Tax	117	55,146,606	45,034,477	2,927,235
5075	Business & Occupation	2	Retailing	118	55,189,103	46,111,040	217,184
5075	Business & Occupation	3	Wholesaling	114	243,924,375	179,616,830	925,023
5075	Business & Occupation	4	Service & Other Activities	36	3,508,610	3,084,738	65,705
5075	State Use Tax	5	Use Tax	27	295,810	295,810	19,233
5075	Business & Occupation	6	Internal Distribution	D	D	D	D
5075	Business & Occupation	7	Manufacturing	13	11,409,201	11,398,777	58,701
5075	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	95,738	95,738	492
5075	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5075	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	3,965,105	3,940,700	20,295
5075	Business & Occupation	58	Selected Business Services	3	218,995	218,995	5,474
5078	State Sales Tax	1	Retail Sales Tax	66	49,855,806	37,515,485	2,438,520
5078	Business & Occupation	2	Retailing	66	49,855,807	37,032,005	174,426
5078	Business & Occupation	3	Wholesaling	44	41,525,610	35,394,712	182,282
5078	Business & Occupation	4	Service & Other Activities	11	656,504	656,499	13,983
5078	State Use Tax	5	Use Tax	6	61,805	61,805	4,018
5078	Business & Occupation	7	Manufacturing	6	11,030,479	11,024,757	56,778
5078	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5078	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5078	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,225,099	983,462	5,064
5078	Business & Occupation	58	Selected Business Services	D	D	D	D
5080	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5080	Business & Occupation	2	Retailing	D	D	D	D
5080	Business & Occupation	3	Wholesaling	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	218	542,150,111	344,304,305	22,379,794
5082	Business & Occupation	2	Retailing	219	542,306,040	355,820,483	1,675,925

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5082	Business & Occupation	3	Wholesaling	223	455,034,253	384,356,306	1,979,449
5082	Business & Occupation	4	Service & Other Activities	65	9,196,259	8,863,195	188,783
5082	State Use Tax	5	Use Tax	50	3,355,257	3,355,257	218,099
5082	Business & Occupation	6	Internal Distribution	5	3,165,989	3,165,989	16,306
5082	Business & Occupation	7	Manufacturing	22	50,257,129	49,927,829	257,129
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5082	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5082	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5082	Business & Occupation	16	Extracting, Extracting for Hire	4	574,729	574,729	2,960
5082	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	354,772	354,772	1,827
5082	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,245,045	3,113,429	16,035
5082	Other Taxes	20	Tobacco Products	D	D	D	D
5082	Other Taxes	36	Litter Tax	3	225,957	225,957	34
5082	Business & Occupation	58	Selected Business Services	4	159,938	151,738	3,795
5082	Other Taxes	65	Hazardous Substance	5	758,245	758,245	5,307
5082	Business & Occupation	72	Financial Business Services	3	13,236	13,236	224
5083	State Sales Tax	1	Retail Sales Tax	269	370,425,406	306,675,994	19,933,949
5083	Business & Occupation	2	Retailing	269	370,439,476	339,204,333	1,597,620
5083	Business & Occupation	3	Wholesaling	215	368,507,843	316,605,542	1,630,527
5083	Business & Occupation	4	Service & Other Activities	89	5,197,695	4,506,228	95,983
5083	State Use Tax	5	Use Tax	64	2,046,771	2,046,771	133,031
5083	Business & Occupation	6	Internal Distribution	D	D	D	D
5083	Business & Occupation	7	Manufacturing	31	18,967,491	18,513,497	94,822
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5083	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5083	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5083	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,220,890	1,113,406	5,739
5083	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
5083	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5083	Other Taxes	36	Litter Tax	7	22,536,284	22,536,284	3,382
5083	Business & Occupation	58	Selected Business Services	7	189,118	171,416	4,283
5083	Other Taxes	65	Hazardous Substance	7	26,555,227	26,555,227	185,885
5083	Business & Occupation	72	Financial Business Services	7	531,052	530,925	9,025
5084	State Sales Tax	1	Retail Sales Tax	1,070	910,552,451	674,568,733	43,847,033
5084	Business & Occupation	2	Retailing	1,070	911,333,654	695,655,896	3,269,752
5084	Business & Occupation	3	Wholesaling	831	1,175,617,686	836,452,268	4,307,760
5084	Business & Occupation	4	Service & Other Activities	219	24,687,288	23,063,895	491,265
5084	State Use Tax	5	Use Tax	196	11,017,791	11,017,791	716,170
5084	Business & Occupation	6	Internal Distribution	12	6,990,607	6,990,607	36,005
5084	Business & Occupation	7	Manufacturing	142	301,220,537	280,267,478	1,438,646
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5084	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	316,340	312,590	1,610
5084	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5084	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5084	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	44,915	44,541	4
5084	Business & Occupation	16	Extracting, Extracting for Hire	5	7,506,844	7,506,844	38,660
5084	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	37	6,181,421	6,173,859	31,794
5084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	33	24,882,547	20,636,098	106,277
5084	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	709,811	709,811	2,491
5084	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5084	Other Taxes	36	Litter Tax	9	18,483,950	18,483,950	2,773
5084	Business & Occupation	58	Selected Business Services	19	1,107,457	1,014,234	25,358

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	Other Taxes	65	Hazardous Substance	5	437,229	437,229	3,062
5084	Business & Occupation	72	Financial Business Services	12	525,593	525,593	8,938
5085	State Sales Tax	1	Retail Sales Tax	382	308,946,071	270,110,897	17,557,210
5085	Business & Occupation	2	Retailing	381	309,090,660	279,990,522	1,318,766
5085	Business & Occupation	3	Wholesaling	416	949,427,305	497,383,691	2,561,535
5085	Business & Occupation	4	Service & Other Activities	95	8,286,372	6,982,356	148,739
5085	State Use Tax	5	Use Tax	90	3,744,035	3,744,035	243,356
5085	Business & Occupation	6	Internal Distribution	9	13,332,919	13,332,919	68,668
5085	Business & Occupation	7	Manufacturing	60	139,784,633	139,370,274	717,759
5085	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5085	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5085	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5085	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5085	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	8,471,862	5,693,106	29,321
5085	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,247,169	1,031,060	5,308
5085	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5085	Other Taxes	36	Litter Tax	20	38,333,420	38,333,420	5,750
5085	Business & Occupation	58	Selected Business Services	4	19,216,193	19,216,193	480,408
5085	Other Taxes	65	Hazardous Substance	6	148,904	148,904	1,041
5085	Business & Occupation	72	Financial Business Services	3	319,927	87,456	1,488
5087	State Sales Tax	1	Retail Sales Tax	352	156,018,220	133,023,099	8,646,539
5087	Business & Occupation	2	Retailing	352	156,131,397	129,648,992	610,660
5087	Business & Occupation	3	Wholesaling	255	165,126,169	133,786,455	688,748
5087	Business & Occupation	4	Service & Other Activities	94	5,131,004	5,072,196	108,041
5087	State Use Tax	5	Use Tax	59	912,251	912,251	59,305
5087	Business & Occupation	6	Internal Distribution	10	2,388,664	2,388,664	12,300
5087	Business & Occupation	7	Manufacturing	23	20,928,324	19,976,885	102,035
5087	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5087	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	272,583	272,583	1,402
5087	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5087	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5087	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	544,051	543,607	2,800
5087	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5087	Other Taxes	36	Litter Tax	56	59,624,163	59,624,163	8,948
5087	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5087	Business & Occupation	58	Selected Business Services	4	34,461	18,736	470
5087	Other Taxes	65	Hazardous Substance	12	1,101,019	1,101,019	7,709
5087	Business & Occupation	72	Financial Business Services	3	63,637	63,637	1,081
5088	State Sales Tax	1	Retail Sales Tax	206	136,963,907	66,614,897	4,332,256
5088	Business & Occupation	2	Retailing	210	147,086,522	87,788,244	413,502
5088	Business & Occupation	3	Wholesaling	224	506,324,264	317,661,560	1,635,965
5088	Business & Occupation	4	Service & Other Activities	86	213,770,521	9,142,538	194,733
5088	State Use Tax	5	Use Tax	65	2,818,915	2,813,356	182,865
5088	Business & Occupation	6	Internal Distribution	3	447,914	447,914	2,306
5088	Business & Occupation	7	Manufacturing	60	89,156,972	88,580,992	456,017
5088	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5088	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5088	Public Utility Tax	13	Other Public Service	D	D	D	D
5088	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5088	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5088	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	11,710,953	10,738,586	55,305
5088	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5088	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	86,663,422	68,993,980	355,320
5088	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5088	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5088	Business & Occupation	58	Selected Business Services	7	699,308	696,926	17,423
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Business & Occupation	72	Financial Business Services	3	63,416	62,815	1,067
5091	State Sales Tax	1	Retail Sales Tax	207	30,629,237	19,243,734	1,255,282
5091	Business & Occupation	2	Retailing	208	31,188,153	22,118,416	104,178
5091	Business & Occupation	3	Wholesaling	282	527,146,785	229,317,601	1,181,000
5091	Business & Occupation	4	Service & Other Activities	94	9,031,466	7,918,282	168,668
5091	State Use Tax	5	Use Tax	52	2,036,666	2,036,666	132,387
5091	Business & Occupation	6	Internal Distribution	8	7,391,667	7,389,591	38,057
5091	Business & Occupation	7	Manufacturing	69	167,405,968	163,256,736	839,387
5091	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5091	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	275,944	184,667	22
5091	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	418,148	284,154	1,464
5091	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5091	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5091	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5091	Other Taxes	36	Litter Tax	3	1,411,411	1,411,411	212
5091	Business & Occupation	58	Selected Business Services	3	36,128	36,128	905
5091	Other Taxes	65	Hazardous Substance	3	949,221	949,221	6,646
5091	Business & Occupation	72	Financial Business Services	D	D	D	D
5092	State Sales Tax	1	Retail Sales Tax	65	40,330,576	13,892,476	903,013
5092	Business & Occupation	2	Retailing	66	40,565,283	14,332,842	67,507
5092	Business & Occupation	3	Wholesaling	78	1,009,023,617	59,944,950	308,711
5092	Business & Occupation	4	Service & Other Activities	15	7,906,286	7,753,402	165,150
5092	State Use Tax	5	Use Tax	15	9,101,654	9,101,654	591,607
5092	Business & Occupation	7	Manufacturing	10	2,010,240	1,956,005	9,922
5092	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5092	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	159,333	159,333	821
5092	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5092	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	8,843,551	5,049,447	26,005
5092	Other Taxes	36	Litter Tax	4	3,152,048	3,152,048	474
5092	Business & Occupation	58	Selected Business Services	D	D	D	D
5093	State Sales Tax	1	Retail Sales Tax	214	21,780,541	20,359,814	1,323,411
5093	Business & Occupation	2	Retailing	213	21,771,343	20,851,744	98,203
5093	Business & Occupation	3	Wholesaling	314	327,489,708	115,592,525	595,297
5093	Business & Occupation	4	Service & Other Activities	98	19,401,870	18,507,457	394,210
5093	State Use Tax	5	Use Tax	59	3,459,555	3,459,555	224,879
5093	Business & Occupation	6	Internal Distribution	3	64,286	64,286	331
5093	Business & Occupation	7	Manufacturing	18	69,572,639	61,886,531	318,716
5093	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,557,178	582,649	11,199
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	5,606,991	5,606,991	28,877
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	82,692	82,692	426
5093	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,013,157	1,013,157	6,505
5093	Public Utility Tax	13	Other Public Service	D	D	D	D
5093	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	21,434	21,434	2
5093	Business & Occupation	16	Extracting, Extracting for Hire	3	334,860	334,860	1,725
5093	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	6,686,993	6,686,913	34,438
5093	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5093	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5093	Other Taxes	36	Litter Tax	5	779,705	779,705	117
5093	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,253,073	1,152,511	11,525
5093	Business & Occupation	58	Selected Business Services	3	135,733	135,733	3,393
5093	Other Taxes	64	Refuse Collection	5	1,268,737	1,167,890	42,046
5093	Business & Occupation	72	Financial Business Services	D	D	D	D
5094	State Sales Tax	1	Retail Sales Tax	148	20,165,231	16,771,477	1,090,148

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5094	Business & Occupation	2	Retailing	150	20,225,624	17,558,638	82,703
5094	Business & Occupation	3	Wholesaling	236	147,061,633	56,384,062	290,388
5094	Business & Occupation	4	Service & Other Activities	37	689,859	666,154	14,192
5094	State Use Tax	5	Use Tax	25	498,970	498,970	32,431
5094	Business & Occupation	7	Manufacturing	28	14,659,101	14,252,713	73,316
5094	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5094	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	618,674	465,497	2,398
5094	Other Taxes	36	Litter Tax	D	D	D	D
5094	Business & Occupation	58	Selected Business Services	8	136,016	103,731	2,594
5099	State Sales Tax	1	Retail Sales Tax	285	76,284,873	71,932,241	4,675,634
5099	Business & Occupation	2	Retailing	284	76,429,731	71,749,779	337,929
5099	Business & Occupation	3	Wholesaling	269	1,265,417,775	266,307,028	1,371,503
5099	Business & Occupation	4	Service & Other Activities	98	9,589,266	8,900,589	189,586
5099	State Use Tax	5	Use Tax	53	3,893,442	3,893,442	253,082
5099	Business & Occupation	6	Internal Distribution	5	4,317,870	4,317,870	22,237
5099	Business & Occupation	7	Manufacturing	46	177,744,398	176,431,768	908,485
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	4,111,018	1,866,683	35,953
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	102,988	102,988	530
5099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	803,266	719,979	4,621
5099	Public Utility Tax	13	Other Public Service	D	D	D	D
5099	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	33	77,991,673	77,120,983	397,181
5099	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	1,628,784	1,505,626	7,759
5099	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,052,948	1,052,935	5,424
5099	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
5099	Other Taxes	36	Litter Tax	7	2,424,192	2,424,192	363
5099	Business & Occupation	58	Selected Business Services	9	3,018,075	3,018,075	75,455
5099	Other Taxes	65	Hazardous Substance	3	148,647	148,647	1,043
5099	Business & Occupation	72	Financial Business Services	8	323,272	323,272	5,495
5111	State Sales Tax	1	Retail Sales Tax	28	45,139,287	44,856,952	2,915,702
5111	Business & Occupation	2	Retailing	28	45,139,287	44,969,604	211,811
5111	Business & Occupation	3	Wholesaling	30	413,368,936	336,685,915	1,733,935
5111	Business & Occupation	4	Service & Other Activities	7	7,139,444	6,824,872	145,375
5111	State Use Tax	5	Use Tax	9	23,942,577	23,942,577	1,556,264
5111	Business & Occupation	6	Internal Distribution	D	D	D	D
5111	Business & Occupation	7	Manufacturing	3	686,877,052	667,402,891	3,437,123
5111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,092,292	1,092,292	5,625
5111	Other Taxes	36	Litter Tax	6	142,570,848	142,570,848	21,386
5111	Public Utility Tax	49	Power	D	D	D	D
5111	Business & Occupation	58	Selected Business Services	D	D	D	D
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	237	209,073,811	181,908,339	11,824,065
5112	Business & Occupation	2	Retailing	237	182,144,451	158,815,860	748,017
5112	Business & Occupation	3	Wholesaling	169	390,763,663	280,169,020	1,442,878
5112	Business & Occupation	4	Service & Other Activities	54	2,934,835	2,914,253	62,074
5112	State Use Tax	5	Use Tax	59	3,616,428	3,616,428	235,064
5112	Business & Occupation	6	Internal Distribution	D	D	D	D
5112	Business & Occupation	7	Manufacturing	18	53,298,616	51,362,622	262,981
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	37,086,797	36,992,397	190,511
5112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	6,899,846	6,865,730	35,358
5112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5112	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
5112	Other Taxes	36	Litter Tax	17	58,115,024	58,115,024	8,717
5112	Other Taxes	54	Syrup Tax	D	D	D	D
5112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5112	Business & Occupation	58	Selected Business Services	10	267,014	266,110	6,654
5112	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	Business & Occupation	72	Financial Business Services	D	D	D	D
5113	State Sales Tax	1	Retail Sales Tax	114	67,017,816	63,338,792	4,117,025
5113	Business & Occupation	2	Retailing	116	67,993,551	64,197,771	302,375
5113	Business & Occupation	3	Wholesaling	150	487,597,487	366,788,571	1,888,957
5113	Business & Occupation	4	Service & Other Activities	37	10,846,195	10,798,582	230,013
5113	State Use Tax	5	Use Tax	36	4,014,843	4,014,843	260,963
5113	Business & Occupation	6	Internal Distribution	D	D	D	D
5113	Business & Occupation	7	Manufacturing	17	77,758,435	75,758,802	390,154
5113	Public Utility Tax	13	Other Public Service	D	D	D	D
5113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	208,267	208,145	1,072
5113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5113	Other Taxes	36	Litter Tax	59	270,775,174	270,775,174	40,620
5113	Other Taxes	54	Syrup Tax	D	D	D	D
5113	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5113	Business & Occupation	58	Selected Business Services	D	D	D	D
5113	Other Taxes	64	Refuse Collection	D	D	D	D
5113	Business & Occupation	72	Financial Business Services	3	20,373	20,373	344
5122	State Sales Tax	1	Retail Sales Tax	172	159,871,325	103,800,878	6,747,079
5122	Business & Occupation	2	Retailing	171	165,166,189	150,537,283	709,017
5122	Business & Occupation	3	Wholesaling	233	2,257,679,977	1,991,170,919	10,254,528
5122	Business & Occupation	4	Service & Other Activities	44	12,887,764	12,870,266	274,142
5122	State Use Tax	5	Use Tax	76	13,186,098	13,186,098	857,106
5122	Business & Occupation	6	Internal Distribution	4	24,392,351	24,392,351	125,620
5122	Business & Occupation	7	Manufacturing	22	96,820,296	96,501,022	496,871
5122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5122	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
5122	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5122	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	17,310,799	15,068,394	77,602
5122	Other Taxes	36	Litter Tax	63	329,442,363	329,442,363	49,414
5122	Business & Occupation	58	Selected Business Services	D	D	D	D
5122	Other Taxes	65	Hazardous Substance	15	16,536,162	16,536,162	115,751
5131	State Sales Tax	1	Retail Sales Tax	60	10,946,116	10,505,960	682,893
5131	Business & Occupation	2	Retailing	60	10,946,481	10,664,194	50,228
5131	Business & Occupation	3	Wholesaling	74	98,001,735	77,044,754	396,780
5131	Business & Occupation	4	Service & Other Activities	20	1,229,973	1,201,075	25,583
5131	State Use Tax	5	Use Tax	15	960,744	960,744	62,450
5131	Business & Occupation	6	Internal Distribution	D	D	D	D
5131	Business & Occupation	7	Manufacturing	9	6,904,179	6,857,337	35,314
5131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5131	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	4,818,863	4,461,500	22,977
5131	Other Taxes	36	Litter Tax	D	D	D	D
5131	Business & Occupation	58	Selected Business Services	D	D	D	D
5131	Business & Occupation	72	Financial Business Services	D	D	D	D
5136	State Sales Tax	1	Retail Sales Tax	78	71,179,646	66,926,855	4,350,247
5136	Business & Occupation	2	Retailing	78	71,335,889	68,572,255	322,979
5136	Business & Occupation	3	Wholesaling	108	437,130,096	154,470,297	795,541
5136	Business & Occupation	4	Service & Other Activities	25	3,323,659	3,134,516	66,768
5136	State Use Tax	5	Use Tax	15	2,142,693	2,142,693	139,280
5136	Business & Occupation	6	Internal Distribution	D	D	D	D
5136	Business & Occupation	7	Manufacturing	16	123,104,913	118,917,170	612,341
5136	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	3,723,983	3,723,983	19,179
5136	Other Taxes	20	Tobacco Products	D	D	D	D
5136	Other Taxes	36	Litter Tax	D	D	D	D
5136	Business & Occupation	58	Selected Business Services	D	D	D	D
5136	Business & Occupation	72	Financial Business Services	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	115	47,252,031	43,045,158	2,797,950
5137	Business & Occupation	2	Retailing	116	47,253,118	46,548,503	219,239
5137	Business & Occupation	3	Wholesaling	144	424,966,284	164,391,091	846,613

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5137	Business & Occupation	4	Service & Other Activities	57	5,897,059	5,756,504	122,618
5137	State Use Tax	5	Use Tax	32	2,424,370	2,424,370	157,583
5137	Business & Occupation	6	Internal Distribution	4	1,776,323	1,776,323	9,149
5137	Business & Occupation	7	Manufacturing	35	70,600,511	65,527,980	329,298
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	689,747	689,747	3,552
5137	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5137	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5137	Other Taxes	36	Litter Tax	4	75,392,631	75,392,631	11,310
5137	Business & Occupation	58	Selected Business Services	3	241,469	241,469	6,037
5137	Business & Occupation	72	Financial Business Services	D	D	D	D
5139	State Sales Tax	1	Retail Sales Tax	15	5,421,064	1,864,706	121,209
5139	Business & Occupation	2	Retailing	15	5,421,064	5,343,335	25,170
5139	Business & Occupation	3	Wholesaling	32	93,461,585	51,305,711	264,214
5139	Business & Occupation	4	Service & Other Activities	8	4,412,925	4,198,320	89,420
5139	State Use Tax	5	Use Tax	4	52,728	52,728	3,433
5139	Business & Occupation	6	Internal Distribution	D	D	D	D
5139	Business & Occupation	7	Manufacturing	D	D	D	D
5139	Other Taxes	36	Litter Tax	D	D	D	D
5141	State Sales Tax	1	Retail Sales Tax	80	74,283,895	43,901,737	2,853,614
5141	Business & Occupation	2	Retailing	81	74,287,518	67,423,227	317,570
5141	Business & Occupation	3	Wholesaling	168	2,153,136,897	1,656,944,024	8,533,267
5141	Business & Occupation	4	Service & Other Activities	114	61,098,216	60,210,511	1,282,498
5141	State Use Tax	5	Use Tax	39	5,577,740	5,577,740	362,545
5141	Business & Occupation	6	Internal Distribution	5	2,153,423	2,153,423	11,090
5141	Business & Occupation	7	Manufacturing	9	27,205,719	27,193,421	140,047
5141	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	909,704	909,704	4,684
5141	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5141	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,617,702	887,637	107
5141	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	514,627	514,627	2,649
5141	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5141	Other Taxes	20	Tobacco Products	7	6,923,917	6,923,917	3,333,869
5141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5141	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	3,268,074	3,268,074	4,803
5141	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	14	238,191,424	208,705,875	306,792
5141	Other Taxes	36	Litter Tax	73	1,532,027,190	1,532,027,190	229,806
5141	Other Taxes	53	Carbonated Beverage Tax	4	102,081	0	19,984
5141	Other Taxes	54	Syrup Tax	5	1,270	0	287,491
5141	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5141	Business & Occupation	58	Selected Business Services	7	911,567	910,702	22,769
5141	Other Taxes	65	Hazardous Substance	7	10,341,467	10,205,404	71,436
5141	Business & Occupation	72	Financial Business Services	3	315,407	315,407	5,362
5142	State Sales Tax	1	Retail Sales Tax	29	18,862,703	13,798,608	896,911
5142	Business & Occupation	2	Retailing	29	18,862,703	18,411,327	86,717
5142	Business & Occupation	3	Wholesaling	91	802,370,628	455,952,367	2,348,151
5142	Business & Occupation	4	Service & Other Activities	19	104,430,372	104,425,942	2,224,276
5142	State Use Tax	5	Use Tax	12	21,667,088	21,667,088	1,408,358
5142	Business & Occupation	6	Internal Distribution	D	D	D	D
5142	Business & Occupation	7	Manufacturing	10	10,895,500	10,519,738	54,178
5142	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5142	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5142	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	2,413,309	2,413,309	12,430
5142	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5142	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5142	Other Taxes	20	Tobacco Products	D	D	D	D
5142	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	330,590,121	329,968,799	1,158,193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5142	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	1,441,566	1,441,291	2,119
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	156,382,650	76,043,010	111,783
5142	Other Taxes	36	Litter Tax	37	472,082,949	472,082,949	70,811
5142	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5142	Business & Occupation	58	Selected Business Services	5	7,527,448	7,521,961	188,052
5142	Other Taxes	65	Hazardous Substance	D	D	D	D
5142	Business & Occupation	72	Financial Business Services	D	D	D	D
5143	State Sales Tax	1	Retail Sales Tax	33	8,728,671	5,718,428	371,691
5143	Business & Occupation	2	Retailing	33	8,728,671	8,717,301	41,050
5143	Business & Occupation	3	Wholesaling	62	166,579,811	156,206,233	804,464
5143	Business & Occupation	4	Service & Other Activities	9	963,844	823,983	17,548
5143	State Use Tax	5	Use Tax	13	486,457	486,457	31,626
5143	Business & Occupation	6	Internal Distribution	D	D	D	D
5143	Business & Occupation	7	Manufacturing	13	6,273,491	6,246,293	32,167
5143	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	619,515	547,146	10,538
5143	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5143	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5143	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5143	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5143	Other Taxes	36	Litter Tax	41	143,025,995	143,025,995	21,452
5144	State Sales Tax	1	Retail Sales Tax	7	2,701,653	190,575	12,386
5144	Business & Occupation	2	Retailing	8	2,701,770	2,700,850	12,723
5144	Business & Occupation	3	Wholesaling	21	58,604,473	31,559,946	162,534
5144	Business & Occupation	4	Service & Other Activities	D	D	D	D
5144	State Use Tax	5	Use Tax	8	567,954	567,954	36,918
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5144	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5144	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	6,815,499	6,815,499	10,020
5144	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	213,944,944	205,558,530	302,168
5144	Other Taxes	36	Litter Tax	16	234,694,609	234,694,609	35,204
5145	State Sales Tax	1	Retail Sales Tax	48	5,494,255	3,145,524	204,458
5145	Business & Occupation	2	Retailing	49	5,471,568	5,391,013	25,260
5145	Business & Occupation	3	Wholesaling	134	202,807,766	182,277,163	938,728
5145	Business & Occupation	4	Service & Other Activities	25	3,390,992	3,390,992	72,227
5145	State Use Tax	5	Use Tax	15	231,768	231,768	15,065
5145	Business & Occupation	7	Manufacturing	10	3,786,294	3,781,097	19,460
5145	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5145	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5145	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	2,465,477	2,460,856	12,673
5145	Other Taxes	20	Tobacco Products	D	D	D	D
5145	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	6,907,836	6,648,932	23,337
5145	Other Taxes	36	Litter Tax	54	172,153,462	172,153,462	25,820
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5145	Other Taxes	65	Hazardous Substance	D	D	D	D
5145	Business & Occupation	72	Financial Business Services	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	111	12,936,474	6,314,708	410,467
5146	Business & Occupation	2	Retailing	112	13,296,571	11,759,956	55,394
5146	Business & Occupation	3	Wholesaling	342	3,372,708,724	588,742,778	3,032,030
5146	Business & Occupation	4	Service & Other Activities	110	30,271,778	14,438,480	307,556
5146	State Use Tax	5	Use Tax	46	3,689,932	3,689,932	239,852
5146	Business & Occupation	6	Internal Distribution	D	D	D	D
5146	Business & Occupation	7	Manufacturing	22	41,860,163	42,594,624	212,659
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	10,728,889	10,208,965	52,578
5146	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
5146	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5146	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	6,210,022	6,209,218	747
5146	Business & Occupation	16	Extracting, Extracting for Hire	41	13,706,906	13,596,483	69,817
5146	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	11,609,083	1,436,937	7,401
5146	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	141,377	141,377	546
5146	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5146	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5146	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	36	84,844,958	79,689,236	117,141
5146	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,664,514	5,664,514	8,325
5146	Other Taxes	36	Litter Tax	130	578,989,225	578,989,225	86,845
5146	Business & Occupation	58	Selected Business Services	14	7,442,307	7,440,991	186,027
5146	Business & Occupation	72	Financial Business Services	5	721,294	706,056	12,003
5147	State Sales Tax	1	Retail Sales Tax	35	5,355,247	1,764,752	114,707
5147	Business & Occupation	2	Retailing	37	5,918,131	4,981,058	23,455
5147	Business & Occupation	3	Wholesaling	50	77,283,739	30,132,840	155,177
5147	Business & Occupation	4	Service & Other Activities	14	1,659,316	1,650,264	35,148
5147	State Use Tax	5	Use Tax	12	205,022	205,022	13,330
5147	Business & Occupation	7	Manufacturing	4	57,108,460	51,896,685	267,267
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5147	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5147	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5147	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5147	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
5147	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5147	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	1,997,855	974,075	1,432
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	74	332,842,041	298,607,301	438,962
5147	Other Taxes	36	Litter Tax	64	316,097,889	316,097,889	47,413
5147	Other Taxes	54	Syrup Tax	D	D	D	D
5147	Business & Occupation	58	Selected Business Services	D	D	D	D
5147	Business & Occupation	72	Financial Business Services	D	D	D	D
5148	State Sales Tax	1	Retail Sales Tax	72	5,642,674	2,339,367	152,076
5148	Business & Occupation	2	Retailing	73	5,645,194	4,633,364	21,821
5148	Business & Occupation	3	Wholesaling	139	762,164,090	349,641,022	1,800,664
5148	Business & Occupation	4	Service & Other Activities	69	33,606,401	31,547,364	671,979
5148	State Use Tax	5	Use Tax	41	1,757,951	1,757,951	114,268
5148	Business & Occupation	6	Internal Distribution	D	D	D	D
5148	Business & Occupation	7	Manufacturing	D	D	D	D
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,455,013	1,163,695	22,414
5148	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5148	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5148	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5148	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	41	36,767,836	36,585,247	188,413
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	45,783,367	40,821,342	143,281
5148	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5148	Other Taxes	36	Litter Tax	65	321,177,387	321,177,387	48,181
5148	Business & Occupation	58	Selected Business Services	D	D	D	D
5148	Public Utility Tax	60	Water Distribution	D	D	D	D
5148	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5148	Business & Occupation	72	Financial Business Services	6	509,201	509,201	8,656
5149	State Sales Tax	1	Retail Sales Tax	280	163,937,316	100,753,340	6,549,001
5149	Business & Occupation	2	Retailing	283	163,762,534	157,953,353	743,962
5149	Business & Occupation	3	Wholesaling	620	2,161,583,850	1,638,316,093	8,437,345
5149	Business & Occupation	4	Service & Other Activities	115	18,075,775	17,792,468	378,987
5149	State Use Tax	5	Use Tax	90	7,742,331	7,742,331	503,250
5149	Business & Occupation	6	Internal Distribution	13	23,813,471	23,813,471	122,640
5149	Business & Occupation	7	Manufacturing	76	134,259,599	129,749,659	661,312
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,126,255	332,317	6,402
5149	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	40,218	40,218	207
5149	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5149	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	31,746,345	4,882,383	586
5149	Business & Occupation	16	Extracting, Extracting for Hire	7	867,588	816,453	4,206
5149	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	4,950,146	4,933,488	25,409
5149	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5149	Other Taxes	20	Tobacco Products	D	D	D	D
5149	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	50,736,971	50,137,867	175,980
5149	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5149	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5149	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	14	107,870,538	106,036,247	155,872
5149	Other Taxes	36	Litter Tax	264	1,204,445,289	1,204,445,289	180,665
5149	Other Taxes	53	Carbonated Beverage Tax	23	29,002,423	27,444,126	180,638
5149	Other Taxes	54	Syrup Tax	8	3,099	2,496	112,723
5149	Business & Occupation	58	Selected Business Services	12	16,541,898	176,221	4,403
5149	Other Taxes	65	Hazardous Substance	6	747,412	691,795	4,844
5149	Business & Occupation	72	Financial Business Services	D	D	D	D
5153	State Sales Tax	1	Retail Sales Tax	37	3,778,736	2,186,213	142,105

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5153	Business & Occupation	2	Retailing	38	3,911,005	3,275,102	15,433
5153	Business & Occupation	3	Wholesaling	56	194,961,342	106,791,247	549,977
5153	Business & Occupation	4	Service & Other Activities	44	21,185,446	21,124,575	449,951
5153	State Use Tax	5	Use Tax	29	2,428,779	2,428,779	157,871
5153	Business & Occupation	6	Internal Distribution	D	D	D	D
5153	Business & Occupation	7	Manufacturing	3	261,137	261,137	1,345
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,685,928	1,064,838	20,492
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	540,041	540,041	2,782
5153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5153	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5153	Public Utility Tax	13	Other Public Service	4	381,405	379,706	7,315
5153	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	64	1,381,072,464	1,040,791,874	124,900
5153	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5153	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	951,310	951,310	4,900
5153	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	6,833,287	6,833,287	26,445
5153	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5153	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5153	Other Taxes	36	Litter Tax	13	28,734,954	28,734,954	4,309
5153	Business & Occupation	58	Selected Business Services	D	D	D	D
5153	Other Taxes	65	Hazardous Substance	3	140,773	140,773	985
5154	State Sales Tax	1	Retail Sales Tax	40	2,776,274	2,581,071	167,767
5154	Business & Occupation	2	Retailing	41	2,777,476	1,980,365	9,326
5154	Business & Occupation	3	Wholesaling	31	3,598,437	1,804,166	9,292
5154	Business & Occupation	4	Service & Other Activities	12	3,177,175	3,153,719	67,175
5154	State Use Tax	5	Use Tax	6	130,353	130,353	8,473
5154	Business & Occupation	7	Manufacturing	D	D	D	D
5154	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5154	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5154	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5154	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5154	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5154	Other Taxes	36	Litter Tax	D	D	D	D
5154	Business & Occupation	58	Selected Business Services	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	38	3,498,245	2,983,143	193,908
5159	Business & Occupation	2	Retailing	38	3,498,245	3,440,904	16,208
5159	Business & Occupation	3	Wholesaling	22	88,735,936	16,630,912	85,650
5159	Business & Occupation	4	Service & Other Activities	18	2,126,597	1,061,678	22,610
5159	State Use Tax	5	Use Tax	8	88,247	88,247	5,739
5159	Business & Occupation	7	Manufacturing	4	785,694	785,694	4,043
5159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5159	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,033,609	1,033,609	5,322
5159	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5159	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5159	Other Taxes	36	Litter Tax	3	301,516	301,516	45
5159	Business & Occupation	58	Selected Business Services	3	117,309	117,309	2,932
5160	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5160	Business & Occupation	2	Retailing	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	84	26,085,824	13,295,673	864,231
5162	Business & Occupation	2	Retailing	84	26,116,572	14,276,230	67,237
5162	Business & Occupation	3	Wholesaling	107	224,286,767	159,685,779	822,387
5162	Business & Occupation	4	Service & Other Activities	23	1,421,928	1,099,973	23,434
5162	State Use Tax	5	Use Tax	26	3,621,638	3,621,638	235,413
5162	Business & Occupation	6	Internal Distribution	D	D	D	D
5162	Business & Occupation	7	Manufacturing	34	77,976,599	75,425,487	387,305
5162	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5162	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5162	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,369,795	3,228,233	16,627
5162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5162	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	773,815	773,815	2,716
5162	Other Taxes	36	Litter Tax	5	6,195,324	6,195,324	930
5162	Business & Occupation	58	Selected Business Services	D	D	D	D
5162	Other Taxes	65	Hazardous Substance	D	D	D	D
5169	State Sales Tax	1	Retail Sales Tax	266	201,685,997	157,283,518	10,223,426
5169	Business & Occupation	2	Retailing	266	201,795,941	164,260,897	773,658
5169	Business & Occupation	3	Wholesaling	282	1,419,163,518	1,331,238,964	6,855,881
5169	Business & Occupation	4	Service & Other Activities	35	4,758,082	3,765,513	80,207
5169	State Use Tax	5	Use Tax	63	13,158,143	13,158,143	855,279
5169	Business & Occupation	6	Internal Distribution	6	2,754,692	2,754,692	14,187
5169	Business & Occupation	7	Manufacturing	40	226,825,266	223,965,154	1,152,810
5169	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5169	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,167,849	2,157,214	11,109
5169	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5169	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	436,853	436,853	52
5169	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5169	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	15,543,402	15,533,932	80,000
5169	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5169	Other Taxes	36	Litter Tax	29	549,398,705	549,398,705	82,410
5169	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5169	Business & Occupation	58	Selected Business Services	D	D	D	D
5169	Other Taxes	65	Hazardous Substance	43	114,248,935	114,248,113	799,744
5169	Business & Occupation	72	Financial Business Services	3	54,511	54,511	927
5171	State Sales Tax	1	Retail Sales Tax	39	298,642,334	54,871,805	3,566,664
5171	Business & Occupation	2	Retailing	39	298,642,334	229,715,522	1,081,961
5171	Business & Occupation	3	Wholesaling	36	458,354,739	341,161,008	1,756,979
5171	Business & Occupation	4	Service & Other Activities	22	1,880,441	1,770,681	37,719
5171	State Use Tax	5	Use Tax	19	1,037,585	1,037,585	67,436

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5171	Business & Occupation	6	Internal Distribution	D	D	D	D
5171	Business & Occupation	7	Manufacturing	D	D	D	D
5171	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5171	Public Utility Tax	13	Other Public Service	D	D	D	D
5171	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5171	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5171	Other Taxes	36	Litter Tax	8	10,732,950	10,732,950	1,609
5171	Business & Occupation	58	Selected Business Services	D	D	D	D
5171	Other Taxes	65	Hazardous Substance	13	249,468,008	213,322,936	1,493,266
5171	Business & Occupation	72	Financial Business Services	3	284,669	284,669	4,840
5172	State Sales Tax	1	Retail Sales Tax	181	955,573,580	196,312,235	12,760,282
5172	Business & Occupation	2	Retailing	183	1,225,065,545	906,070,526	4,267,599
5172	Business & Occupation	3	Wholesaling	168	4,421,618,005	3,588,798,939	18,482,312
5172	Business & Occupation	4	Service & Other Activities	73	25,983,387	25,921,670	552,129
5172	State Use Tax	5	Use Tax	67	24,558,326	24,558,326	1,596,282
5172	Business & Occupation	6	Internal Distribution	7	218,856,810	218,856,810	1,127,113
5172	Business & Occupation	7	Manufacturing	9	1,549,089,454	1,549,088,860	7,977,809
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,467,303	1,275,011	24,557
5172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	157,570	136,779	877
5172	Public Utility Tax	13	Other Public Service	D	D	D	D
5172	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,059,745	2,059,745	10,607
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,280,546	4,181,373	21,535
5172	Other Taxes	20	Tobacco Products	D	D	D	D
5172	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5172	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5172	Other Taxes	36	Litter Tax	21	15,286,072	15,286,072	2,295

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5172	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5172	Business & Occupation	58	Selected Business Services	D	D	D	D
5172	Other Taxes	65	Hazardous Substance	61	4,781,506,031	4,002,890,790	28,020,238
5172	Business & Occupation	72	Financial Business Services	D	D	D	D
5181	State Sales Tax	1	Retail Sales Tax	62	6,719,282	6,384,372	414,978
5181	Business & Occupation	2	Retailing	62	6,590,830	6,567,417	30,933
5181	Business & Occupation	3	Wholesaling	96	554,371,330	539,651,934	2,779,214
5181	Business & Occupation	4	Service & Other Activities	8	392,568	392,568	8,363
5181	State Use Tax	5	Use Tax	34	13,528,018	13,528,018	879,329
5181	Business & Occupation	6	Internal Distribution	3	9,064,288	9,064,288	46,681
5181	Business & Occupation	7	Manufacturing	13	225,332,130	209,854,748	1,080,757
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5181	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	7,530,169	7,530,169	38,779
5181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5181	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5181	Other Taxes	36	Litter Tax	70	837,075,025	837,075,025	125,560
5181	Other Taxes	53	Carbonated Beverage Tax	30	445,221	276,093	30,394
5182	State Sales Tax	1	Retail Sales Tax	70	7,387,292	6,668,710	433,439
5182	Business & Occupation	2	Retailing	70	7,388,072	7,139,989	33,628
5182	Business & Occupation	3	Wholesaling	194	512,576,510	489,359,411	2,520,206
5182	Business & Occupation	4	Service & Other Activities	26	5,661,029	5,661,029	120,573
5182	State Use Tax	5	Use Tax	59	2,268,290	2,268,290	147,446
5182	Business & Occupation	6	Internal Distribution	D	D	D	D
5182	Business & Occupation	7	Manufacturing	26	13,199,201	11,680,375	55,474
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,108,458	2,108,458	10,860
5182	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	5,520,883	5,520,883	28,434
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	154,512	154,512	542
5182	Other Taxes	36	Litter Tax	78	364,934,490	364,934,490	54,742
5182	Other Taxes	53	Carbonated Beverage Tax	11	506,987	36,146	24,080
5182	Business & Occupation	72	Financial Business Services	D	D	D	D
5191	State Sales Tax	1	Retail Sales Tax	368	196,264,707	144,053,247	9,363,468
5191	Business & Occupation	2	Retailing	368	196,733,191	179,860,886	847,121

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Business & Occupation	3	Wholesaling	388	983,604,439	694,761,282	3,578,011
5191	Business & Occupation	4	Service & Other Activities	127	28,829,497	25,390,480	540,807
5191	State Use Tax	5	Use Tax	109	4,479,716	4,479,716	291,192
5191	Business & Occupation	6	Internal Distribution	3	577,954	577,954	2,975
5191	Business & Occupation	7	Manufacturing	33	50,538,028	49,130,470	252,636
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	4,341,030	2,769,265	53,320
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	419,577	419,577	2,162
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	43	57,267,228	46,477,686	5,574
5191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	5,907,157	3,306,326	17,025
5191	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5191	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5191	Other Taxes	36	Litter Tax	52	19,060,322	19,060,322	2,863
5191	Public Utility Tax	49	Power	D	D	D	D
5191	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5191	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5191	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5191	Business & Occupation	58	Selected Business Services	3	68,164	68,164	1,704

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Other Taxes	64	Refuse Collection	D	D	D	D
5191	Other Taxes	65	Hazardous Substance	38	73,194,136	70,931,732	496,523
5191	Business & Occupation	72	Financial Business Services	4	15,355	15,355	259
5192	State Sales Tax	1	Retail Sales Tax	123	55,231,813	50,542,393	3,285,253
5192	Business & Occupation	2	Retailing	122	55,056,368	31,938,900	150,435
5192	Business & Occupation	3	Wholesaling	105	270,092,021	213,474,007	1,099,394
5192	Business & Occupation	4	Service & Other Activities	34	3,798,228	3,526,100	75,105
5192	State Use Tax	5	Use Tax	30	2,165,270	2,165,270	140,748
5192	Business & Occupation	6	Internal Distribution	D	D	D	D
5192	Business & Occupation	7	Manufacturing	6	9,419,338	9,385,302	48,332
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	4,123,958	4,085,247	21,037
5192	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,316,383	1,316,383	6,780
5192	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5192	Other Taxes	36	Litter Tax	21	63,644,148	63,644,148	9,545
5192	Business & Occupation	58	Selected Business Services	4	122,524	115,681	2,892
5193	State Sales Tax	1	Retail Sales Tax	146	19,485,800	18,532,249	1,204,613
5193	Business & Occupation	2	Retailing	147	19,491,761	18,922,366	89,121
5193	Business & Occupation	3	Wholesaling	208	195,515,875	135,744,659	699,092
5193	Business & Occupation	4	Service & Other Activities	35	1,592,282	1,367,551	29,127
5193	State Use Tax	5	Use Tax	27	1,031,294	1,031,294	67,028
5193	Business & Occupation	6	Internal Distribution	6	450,959	450,959	2,323
5193	Business & Occupation	7	Manufacturing	12	29,467,786	28,743,229	147,991
5193	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5193	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5193	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	602,471	601,138	3,096
5193	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5193	Other Taxes	20	Tobacco Products	D	D	D	D
5193	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5193	Other Taxes	36	Litter Tax	5	16,767,110	16,767,110	2,516
5193	Business & Occupation	58	Selected Business Services	6	94,724	94,724	2,368
5193	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5193	Other Taxes	65	Hazardous Substance	D	D	D	D
5193	Business & Occupation	72	Financial Business Services	3	157,737	157,607	2,678
5194	State Sales Tax	1	Retail Sales Tax	6	720,402	716,421	46,572
5194	Business & Occupation	2	Retailing	6	720,402	716,421	3,370
5194	Business & Occupation	3	Wholesaling	36	624,030,356	604,283,903	3,112,064
5194	Business & Occupation	4	Service & Other Activities	4	19,585	19,585	418
5194	State Use Tax	5	Use Tax	9	17,138,582	17,138,582	1,114,010
5194	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5194	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5194	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	20	Tobacco Products	14	5,977,206	5,341,371	2,571,673
5194	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	36	Litter Tax	18	548,995,277	548,995,277	82,351
5194	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5194	Other Taxes	54	Syrup Tax	D	D	D	D
5194	Other Taxes	65	Hazardous Substance	D	D	D	D
5198	State Sales Tax	1	Retail Sales Tax	58	17,969,407	16,079,355	1,045,155
5198	Business & Occupation	2	Retailing	58	18,013,250	16,898,413	79,590
5198	Business & Occupation	3	Wholesaling	74	172,677,130	163,198,256	840,468
5198	Business & Occupation	4	Service & Other Activities	12	1,130,433	1,118,474	23,823
5198	State Use Tax	5	Use Tax	17	776,144	776,144	50,445
5198	Business & Occupation	6	Internal Distribution	6	5,248,892	5,248,892	27,030
5198	Business & Occupation	7	Manufacturing	9	26,390,675	26,054,709	134,183
5198	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5198	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	386,629	386,629	1,992
5198	Other Taxes	36	Litter Tax	4	2,975,388	2,975,388	446
5198	Other Taxes	65	Hazardous Substance	7	2,000,197	2,000,197	14,003
5198	Business & Occupation	72	Financial Business Services	D	D	D	D
5199	State Sales Tax	1	Retail Sales Tax	749	109,362,432	84,745,960	5,508,525
5199	Business & Occupation	2	Retailing	748	108,528,177	90,240,918	425,053
5199	Business & Occupation	3	Wholesaling	940	1,135,159,815	287,491,815	1,480,590
5199	Business & Occupation	4	Service & Other Activities	284	29,635,285	25,496,257	543,072
5199	State Use Tax	5	Use Tax	129	6,774,640	6,774,640	440,361

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Business & Occupation	6	Internal Distribution	9	1,276,004	1,276,004	6,573
5199	Business & Occupation	7	Manufacturing	124	95,113,233	92,614,472	475,083
5199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	603,211	600,909	3,094
5199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	5	219,948	219,948	2,579
5199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	11,067,438	4,583,379	550
5199	Business & Occupation	16	Extracting, Extracting for Hire	5	164,353	164,353	846
5199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	11,146,653	11,141,432	57,379
5199	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	584,505	542,879	2,102
5199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	169,706	21,866	112
5199	Other Taxes	20	Tobacco Products	D	D	D	D
5199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	1,430,638	1,430,295	5,021
5199	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5199	Other Taxes	36	Litter Tax	45	46,882,405	46,882,405	7,032
5199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5199	Business & Occupation	58	Selected Business Services	48	4,629,041	4,416,966	110,423
5199	Other Taxes	65	Hazardous Substance	4	7,154,715	7,154,715	50,082
5199	Business & Occupation	72	Financial Business Services	11	1,190,201	695,090	11,817
5211	State Sales Tax	1	Retail Sales Tax	846	1,091,315,132	1,045,227,336	67,939,765

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5211	Business & Occupation	2	Retailing	845	1,091,419,444	1,061,851,862	5,001,333
5211	Business & Occupation	3	Wholesaling	729	995,637,272	806,819,118	4,155,150
5211	Business & Occupation	4	Service & Other Activities	250	8,385,691	7,894,681	168,158
5211	State Use Tax	5	Use Tax	222	15,311,608	15,311,608	995,249
5211	Business & Occupation	6	Internal Distribution	11	9,314,558	9,314,558	47,972
5211	Business & Occupation	7	Manufacturing	72	166,696,351	160,135,960	822,074
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	535,602	522,452	10,060
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	196,442	196,442	1,009
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	11,394,584	11,394,584	58,682
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	834,577	834,161	5,355
5211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	568,505	568,148	68
5211	Business & Occupation	16	Extracting, Extracting for Hire	14	4,518,611	4,518,611	23,270
5211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	7,158,389	7,155,036	36,847
5211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	126,131	126,131	488
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	162,446	162,436	836
5211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5211	Other Taxes	36	Litter Tax	16	5,263,764	5,263,764	788
5211	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5211	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5211	Business & Occupation	58	Selected Business Services	18	414,559	406,511	10,164
5211	Other Taxes	64	Refuse Collection	D	D	D	D
5211	Other Taxes	65	Hazardous Substance	12	146,635	145,485	1,013
5211	Business & Occupation	72	Financial Business Services	5	1,551,400	1,549,062	26,333
5231	State Sales Tax	1	Retail Sales Tax	221	138,482,462	136,292,042	8,859,014
5231	Business & Occupation	2	Retailing	221	138,484,666	137,394,963	647,140
5231	Business & Occupation	3	Wholesaling	210	114,520,871	110,957,757	571,445

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5231	Business & Occupation	4	Service & Other Activities	37	467,832	333,999	7,116
5231	State Use Tax	5	Use Tax	42	1,081,386	1,081,386	70,288
5231	Business & Occupation	6	Internal Distribution	8	6,974,318	6,974,318	35,916
5231	Business & Occupation	7	Manufacturing	10	8,929,129	8,754,314	45,086
5231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5231	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	156,855	156,855	809
5231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	50,709	50,709	260
5231	Other Taxes	36	Litter Tax	6	4,054,652	4,054,652	608
5231	Business & Occupation	58	Selected Business Services	D	D	D	D
5231	Other Taxes	65	Hazardous Substance	15	2,220,534	2,220,534	15,542
5231	Business & Occupation	72	Financial Business Services	D	D	D	D
5251	State Sales Tax	1	Retail Sales Tax	624	727,295,313	685,656,815	44,594,793
5251	Business & Occupation	2	Retailing	624	727,824,638	711,830,863	3,352,742
5251	Business & Occupation	3	Wholesaling	426	97,147,559	88,099,817	453,721
5251	Business & Occupation	4	Service & Other Activities	143	3,470,270	3,377,962	71,951
5251	State Use Tax	5	Use Tax	162	2,363,533	2,363,533	153,645
5251	Business & Occupation	6	Internal Distribution	18	66,577,412	66,576,987	342,874
5251	Business & Occupation	7	Manufacturing	14	1,961,765	1,958,304	10,028
5251	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5251	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5251	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	44,739	44,739	230
5251	Public Utility Tax	13	Other Public Service	D	D	D	D
5251	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5251	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5251	Business & Occupation	16	Extracting, Extracting for Hire	3	36,673	36,673	189
5251	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	354,463	354,463	1,825
5251	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	137,934	135,291	697

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5251	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5251	Other Taxes	36	Litter Tax	67	23,130,656	23,130,656	3,469
5251	Other Taxes	53	Carbonated Beverage Tax	3	81	0	15
5251	Business & Occupation	58	Selected Business Services	5	354,218	354,218	8,855
5251	Other Taxes	65	Hazardous Substance	76	3,256,446	3,256,446	22,793
5251	Business & Occupation	72	Financial Business Services	7	3,626	3,626	61
5261	State Sales Tax	1	Retail Sales Tax	1,098	177,111,825	168,074,450	10,924,863
5261	Business & Occupation	2	Retailing	1,100	177,176,435	173,758,039	818,406
5261	Business & Occupation	3	Wholesaling	588	104,851,457	78,480,113	404,183
5261	Business & Occupation	4	Service & Other Activities	130	4,137,079	4,078,122	86,851
5261	State Use Tax	5	Use Tax	132	593,501	593,501	38,576
5261	Business & Occupation	6	Internal Distribution	7	74,581	74,581	384
5261	Business & Occupation	7	Manufacturing	13	971,682	971,682	5,005
5261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,544,851	1,028,871	19,820
5261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5261	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,132,852	1,132,479	7,272
5261	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5261	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	859,329	859,329	105
5261	Business & Occupation	16	Extracting, Extracting for Hire	18	1,136,549	1,134,823	5,806
5261	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	453,732	392,609	2,022
5261	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5261	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5261	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	74,870	74,870	262
5261	Other Taxes	36	Litter Tax	59	10,479,020	10,479,020	1,573
5261	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5261	Business & Occupation	58	Selected Business Services	17	136,840	132,282	3,307

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5261	Other Taxes	65	Hazardous Substance	10	84,739	84,739	590
5261	Business & Occupation	72	Financial Business Services	3	3,990,774	3,990,774	67,843
5271	State Sales Tax	1	Retail Sales Tax	116	281,157,888	21,158,669	1,375,321
5271	Business & Occupation	2	Retailing	118	285,605,365	272,560,127	1,283,762
5271	Business & Occupation	3	Wholesaling	64	91,445,171	90,133,744	464,191
5271	Business & Occupation	4	Service & Other Activities	58	3,465,711	3,391,221	72,230
5271	State Use Tax	5	Use Tax	24	1,991,545	1,991,545	129,453
5271	Business & Occupation	7	Manufacturing	5	45,855,316	45,855,316	235,676
5271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	9	39,807	39,745	465
5271	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,566,654	2,566,178	13,216
5271	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5271	Business & Occupation	58	Selected Business Services	D	D	D	D
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Business & Occupation	72	Financial Business Services	6	283,080	279,977	4,759
5311	State Sales Tax	1	Retail Sales Tax	21	3,271,400,007	3,088,383,000	200,744,896
5311	Business & Occupation	2	Retailing	21	3,271,497,907	3,164,894,158	14,906,658
5311	Business & Occupation	3	Wholesaling	D	D	D	D
5311	Business & Occupation	4	Service & Other Activities	15	35,630,908	35,630,908	758,934
5311	State Use Tax	5	Use Tax	11	23,071,731	23,071,731	1,499,669
5311	Business & Occupation	6	Internal Distribution	D	D	D	D
5311	Business & Occupation	7	Manufacturing	D	D	D	D
5311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5311	Other Taxes	36	Litter Tax	7	137,128,922	137,128,922	20,569
5311	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5311	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	State Sales Tax	1	Retail Sales Tax	143	1,418,839,946	885,179,739	57,536,671
5331	Business & Occupation	2	Retailing	144	1,419,012,201	1,418,466,170	6,680,994
5331	Business & Occupation	3	Wholesaling	32	132,378,624	130,803,226	673,635
5331	Business & Occupation	4	Service & Other Activities	15	56,917,992	48,914,362	1,041,887
5331	State Use Tax	5	Use Tax	33	4,636,993	4,636,993	301,405
5331	Business & Occupation	6	Internal Distribution	D	D	D	D
5331	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5331	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5331	Other Taxes	20	Tobacco Products	D	D	D	D
5331	Other Taxes	36	Litter Tax	38	849,626,579	849,626,579	127,445
5331	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5331	Business & Occupation	58	Selected Business Services	D	D	D	D
5331	Other Taxes	65	Hazardous Substance	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	239	562,439,144	437,862,185	28,461,059
5399	Business & Occupation	2	Retailing	232	560,073,630	550,493,137	2,592,855
5399	Business & Occupation	3	Wholesaling	78	64,976,357	57,038,749	293,738
5399	Business & Occupation	4	Service & Other Activities	68	2,274,288	2,269,410	48,346
5399	State Use Tax	5	Use Tax	82	8,604,227	8,604,227	559,298
5399	Business & Occupation	6	Internal Distribution	5	17,853,770	17,853,770	91,945
5399	Business & Occupation	7	Manufacturing	3	13,280	13,280	70
5399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	142,665	142,665	735
5399	Other Taxes	20	Tobacco Products	D	D	D	D
5399	Other Taxes	36	Litter Tax	75	278,391,984	278,391,984	41,760
5399	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5399	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5399	Business & Occupation	58	Selected Business Services	4	491,769	491,769	12,296
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	17	2,308,389	2,308,389	16,160
5399	Business & Occupation	72	Financial Business Services	D	D	D	D
5411	State Sales Tax	1	Retail Sales Tax	2,837	9,940,286,978	3,521,371,239	228,889,347
5411	Business & Occupation	2	Retailing	2,841	9,884,019,371	9,603,436,617	45,229,652
5411	Business & Occupation	3	Wholesaling	221	363,743,083	294,902,435	1,518,751
5411	Business & Occupation	4	Service & Other Activities	1,514	81,187,214	77,369,015	1,647,976
5411	State Use Tax	5	Use Tax	794	49,287,306	49,287,306	3,203,782
5411	Business & Occupation	6	Internal Distribution	14	86,172,472	86,172,472	443,785
5411	Business & Occupation	7	Manufacturing	10	51,594,270	51,593,484	265,702

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5411	Business & Occupation	16	Extracting, Extracting for Hire	3	111,838	111,838	576
5411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	31,962,799	31,962,799	164,610
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	87,562	87,475	450
5411	Other Taxes	20	Tobacco Products	9	2,476,855	2,476,855	1,202,248
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,125,568	1,125,568	3,952
5411	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	32,963,958	21,217,393	31,187
5411	Other Taxes	36	Litter Tax	1,783	9,033,689,544	9,033,689,544	1,355,060
5411	Other Taxes	53	Carbonated Beverage Tax	14	19,943,992	18,787,981	376,419
5411	Other Taxes	54	Syrup Tax	D	D	D	D
5411	Business & Occupation	58	Selected Business Services	18	1,396,886	1,396,886	34,924
5411	Public Utility Tax	60	Water Distribution	D	D	D	D
5411	Other Taxes	65	Hazardous Substance	49	10,274,400	10,106,436	70,741
5411	Business & Occupation	72	Financial Business Services	11	135,776	135,776	2,308
5421	State Sales Tax	1	Retail Sales Tax	276	57,033,988	15,786,244	1,026,111
5421	Business & Occupation	2	Retailing	280	59,906,433	58,957,389	277,703
5421	Business & Occupation	3	Wholesaling	133	80,168,985	32,307,077	166,383
5421	Business & Occupation	4	Service & Other Activities	38	2,852,891	2,827,566	60,224
5421	State Use Tax	5	Use Tax	20	66,371	66,371	4,315
5421	Business & Occupation	7	Manufacturing	7	4,386,679	4,335,389	22,327
5421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5421	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	165,260	165,260	850
5421	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5421	Business & Occupation	16	Extracting, Extracting for Hire	9	794,485	794,485	4,056
5421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	42,363	41,788	215

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5421	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	13	9,795,812	9,792,329	14,394
5421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	46	87,603,515	72,946,799	107,231
5421	Other Taxes	36	Litter Tax	121	115,170,121	115,170,121	17,278
5421	Business & Occupation	58	Selected Business Services	D	D	D	D
5421	Business & Occupation	72	Financial Business Services	3	19,090	19,090	322
5431	State Sales Tax	1	Retail Sales Tax	283	42,614,839	16,526,531	1,074,236
5431	Business & Occupation	2	Retailing	288	42,769,918	42,116,320	198,371
5431	Business & Occupation	3	Wholesaling	107	52,573,313	34,394,445	177,130
5431	Business & Occupation	4	Service & Other Activities	46	5,469,037	5,398,277	114,985
5431	State Use Tax	5	Use Tax	31	217,959	217,959	14,167
5431	Business & Occupation	6	Internal Distribution	D	D	D	D
5431	Business & Occupation	7	Manufacturing	D	D	D	D
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,135,327	317,010	6,091
5431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5431	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5431	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	2,262,184	2,260,884	11,641
5431	Other Taxes	20	Tobacco Products	D	D	D	D
5431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	3,018,113	2,977,368	10,450
5431	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5431	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5431	Other Taxes	36	Litter Tax	86	50,970,288	50,970,288	7,644
5431	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5431	Business & Occupation	58	Selected Business Services	5	82,166	82,166	2,054
5431	Public Utility Tax	60	Water Distribution	D	D	D	D
5431	Business & Occupation	72	Financial Business Services	D	D	D	D
5441	State Sales Tax	1	Retail Sales Tax	154	32,223,225	7,676,117	498,963
5441	Business & Occupation	2	Retailing	155	32,597,873	31,766,805	149,607
5441	Business & Occupation	3	Wholesaling	61	79,431,051	75,303,656	387,810
5441	Business & Occupation	4	Service & Other Activities	15	1,054,068	928,608	19,780
5441	State Use Tax	5	Use Tax	16	470,948	470,948	30,611
5441	Business & Occupation	6	Internal Distribution	D	D	D	D
5441	Business & Occupation	7	Manufacturing	12	3,657,625	3,563,724	18,311
5441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5441	Other Taxes	36	Litter Tax	64	39,870,919	39,870,919	5,982
5441	Business & Occupation	58	Selected Business Services	D	D	D	D
5441	Business & Occupation	72	Financial Business Services	D	D	D	D
5451	State Sales Tax	1	Retail Sales Tax	46	22,265,330	6,175,574	401,411
5451	Business & Occupation	2	Retailing	47	22,456,714	19,669,797	92,650
5451	Business & Occupation	3	Wholesaling	26	14,566,699	13,055,502	67,238
5451	Business & Occupation	4	Service & Other Activities	9	4,888,514	4,888,514	104,125
5451	State Use Tax	5	Use Tax	6	171,281	171,281	11,132
5451	Business & Occupation	6	Internal Distribution	D	D	D	D
5451	Business & Occupation	7	Manufacturing	D	D	D	D
5451	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5451	Other Taxes	36	Litter Tax	22	33,730,989	33,730,989	5,061
5461	State Sales Tax	1	Retail Sales Tax	363	69,030,616	32,618,212	2,120,198
5461	Business & Occupation	2	Retailing	367	69,448,285	69,185,982	325,839
5461	Business & Occupation	3	Wholesaling	215	44,320,873	43,739,673	225,253
5461	Business & Occupation	4	Service & Other Activities	17	952,633	933,361	19,879
5461	State Use Tax	5	Use Tax	48	736,124	736,124	47,846
5461	Business & Occupation	6	Internal Distribution	8	5,878,214	5,878,214	30,274
5461	Business & Occupation	7	Manufacturing	27	7,311,326	7,267,100	35,472
5461	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5461	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5461	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	250,528	250,528	1,290
5461	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5461	Other Taxes	36	Litter Tax	148	59,501,876	59,501,876	8,929
5461	Business & Occupation	58	Selected Business Services	3	61,050	59,794	1,494
5461	Other Taxes	65	Hazardous Substance	D	D	D	D
5499	State Sales Tax	1	Retail Sales Tax	563	116,752,362	67,354,824	4,378,509
5499	Business & Occupation	2	Retailing	569	118,044,607	110,550,194	520,737
5499	Business & Occupation	3	Wholesaling	194	97,446,913	73,636,422	379,236
5499	Business & Occupation	4	Service & Other Activities	86	2,251,934	2,228,307	47,461
5499	State Use Tax	5	Use Tax	120	1,958,604	1,958,604	127,322
5499	Business & Occupation	6	Internal Distribution	7	900,635	900,635	4,638
5499	Business & Occupation	7	Manufacturing	21	9,939,366	8,729,565	44,912
5499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	36,221	36,221	5
5499	Business & Occupation	16	Extracting, Extracting for Hire	3	73,355	73,355	378
5499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	1,497,371	1,497,356	7,710
5499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	52,265,647	49,344,517	173,200
5499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5499	Other Taxes	36	Litter Tax	151	151,586,494	151,586,494	22,733
5499	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5499	Business & Occupation	58	Selected Business Services	10	91,829	91,829	2,297
5499	Public Utility Tax	60	Water Distribution	D	D	D	D
5499	Other Taxes	65	Hazardous Substance	D	D	D	D
5499	Business & Occupation	72	Financial Business Services	D	D	D	D
5511	State Sales Tax	1	Retail Sales Tax	592	5,963,007,511	4,423,075,768	287,499,998
5511	Business & Occupation	2	Retailing	592	5,963,139,622	5,750,746,029	27,086,060
5511	Business & Occupation	3	Wholesaling	547	1,647,655,124	1,557,560,321	8,021,464

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5511	Business & Occupation	4	Service & Other Activities	382	133,441,123	132,279,560	2,817,551
5511	State Use Tax	5	Use Tax	325	23,485,600	23,485,600	1,526,673
5511	Business & Occupation	6	Internal Distribution	15	4,561,677	4,561,677	23,493
5511	Business & Occupation	7	Manufacturing	D	D	D	D
5511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	163,934	163,934	3,157
5511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5511	Business & Occupation	14	Insurance Agents/Brokers	273	42,219,991	42,153,313	494,042
5511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	4,573,814	4,573,814	23,556
5511	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	19,198	19,198	73
5511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	50,309,953	46,822,007	241,132
5511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	4,568	4,568	16
5511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5511	Other Taxes	36	Litter Tax	4	275,710	275,710	41
5511	Business & Occupation	58	Selected Business Services	4	155,927	155,927	3,894
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Business & Occupation	72	Financial Business Services	25	6,000,468	6,000,468	102,009
5521	State Sales Tax	1	Retail Sales Tax	936	701,410,983	536,868,799	34,896,656
5521	Business & Occupation	2	Retailing	937	702,998,588	667,964,420	3,146,150
5521	Business & Occupation	3	Wholesaling	710	265,355,036	243,721,508	1,255,195
5521	Business & Occupation	4	Service & Other Activities	190	20,993,546	20,392,885	434,371
5521	State Use Tax	5	Use Tax	93	5,162,528	5,162,528	335,574
5521	Business & Occupation	6	Internal Distribution	10	649,786	649,786	3,347
5521	Business & Occupation	7	Manufacturing	3	157,977	157,977	813
5521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	245,635	245,617	1,577
5521	Business & Occupation	14	Insurance Agents/Brokers	29	3,501,996	3,501,996	41,034
5521	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	23,313	23,313	3
5521	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5521	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	30	1,390,464	1,253,264	6,453
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	5,486,028	5,394,933	27,781
5521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5521	Other Taxes	36	Litter Tax	D	D	D	D
5521	Business & Occupation	58	Selected Business Services	7	175,737	172,820	4,320
5521	Business & Occupation	72	Financial Business Services	22	803,585	800,535	13,614
5531	State Sales Tax	1	Retail Sales Tax	1,025	806,638,928	748,609,238	48,659,633
5531	Business & Occupation	2	Retailing	1,026	806,669,159	781,468,597	3,680,748
5531	Business & Occupation	3	Wholesaling	874	502,189,603	400,269,420	2,061,405
5531	Business & Occupation	4	Service & Other Activities	288	14,060,309	13,656,054	290,869
5531	State Use Tax	5	Use Tax	272	6,625,187	6,625,187	430,658
5531	Business & Occupation	6	Internal Distribution	35	11,021,750	11,021,750	56,762
5531	Business & Occupation	7	Manufacturing	20	7,843,848	7,812,093	26,842
5531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	105,786	105,786	545
5531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5531	Business & Occupation	14	Insurance Agents/Brokers	3	165,197	165,197	1,937
5531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	66	3,923,310	3,922,556	20,200
5531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	38	5,483,060	5,367,343	27,635

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5531	Other Taxes	36	Litter Tax	35	12,188,090	12,188,090	1,827
5531	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5531	Business & Occupation	58	Selected Business Services	15	517,163	517,163	12,927
5531	Other Taxes	63	Tire Tax	D	D	D	D
5531	Other Taxes	65	Hazardous Substance	30	4,708,369	4,708,369	32,969
5531	Business & Occupation	72	Financial Business Services	13	99,391	99,391	1,691
5541	State Sales Tax	1	Retail Sales Tax	1,099	1,982,308,111	381,244,893	24,780,946
5541	Business & Occupation	2	Retailing	1,101	1,999,549,727	1,472,188,046	6,934,085
5541	Business & Occupation	3	Wholesaling	367	772,721,053	585,787,513	3,016,792
5541	Business & Occupation	4	Service & Other Activities	370	10,111,058	8,907,367	189,724
5541	State Use Tax	5	Use Tax	195	5,188,680	5,188,680	337,286
5541	Business & Occupation	6	Internal Distribution	7	10,330,903	10,330,903	53,206
5541	Business & Occupation	7	Manufacturing	5	4,389,128	4,389,128	22,441
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	473,584	473,584	9,124
5541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5541	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5541	Business & Occupation	16	Extracting, Extracting for Hire	3	66,092	66,092	339
5541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	416,917	416,917	2,147
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	44,598,477	44,598,477	229,683
5541	Other Taxes	36	Litter Tax	461	203,614,098	203,614,098	30,532
5541	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5541	Business & Occupation	58	Selected Business Services	5	27,844	27,844	694
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	64	Refuse Collection	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	21	198,849,902	198,849,902	1,391,948

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5541	Business & Occupation	72	Financial Business Services	7	52,384	52,384	891
5551	State Sales Tax	1	Retail Sales Tax	434	347,677,704	250,162,390	16,294,736
5551	Business & Occupation	2	Retailing	433	347,930,946	252,144,915	1,187,592
5551	Business & Occupation	3	Wholesaling	273	62,905,879	44,717,292	230,303
5551	Business & Occupation	4	Service & Other Activities	201	14,091,699	13,720,371	292,242
5551	State Use Tax	5	Use Tax	99	1,467,714	1,467,714	95,415
5551	Business & Occupation	6	Internal Distribution	8	58,384	58,384	300
5551	Business & Occupation	7	Manufacturing	36	11,362,269	10,437,652	53,561
5551	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5551	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5551	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5551	Public Utility Tax	13	Other Public Service	D	D	D	D
5551	Business & Occupation	14	Insurance Agents/Brokers	9	1,026,542	1,026,542	12,030
5551	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	684,155	684,155	3,519
5551	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	10,418,015	8,489,505	43,722
5551	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5551	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5551	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5551	Other Taxes	36	Litter Tax	7	1,756,212	1,756,212	265
5551	Business & Occupation	58	Selected Business Services	14	414,493	414,375	10,363
5551	Other Taxes	65	Hazardous Substance	D	D	D	D
5551	Business & Occupation	72	Financial Business Services	6	65,890	64,680	1,101
5561	State Sales Tax	1	Retail Sales Tax	158	340,230,512	212,142,545	13,789,305
5561	Business & Occupation	2	Retailing	160	341,110,876	326,101,998	1,535,934
5561	Business & Occupation	3	Wholesaling	119	36,552,394	35,037,756	180,441
5561	Business & Occupation	4	Service & Other Activities	51	4,707,431	4,696,811	100,046
5561	State Use Tax	5	Use Tax	36	512,357	512,357	33,309
5561	Business & Occupation	6	Internal Distribution	D	D	D	D
5561	Business & Occupation	7	Manufacturing	7	4,291,060	4,291,165	21,940
5561	Business & Occupation	14	Insurance Agents/Brokers	18	808,655	805,363	9,442

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5561	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	74,263	74,263	382
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5561	Other Taxes	36	Litter Tax	4	1,056,638	1,056,638	159
5561	Business & Occupation	58	Selected Business Services	3	80,684	80,684	2,018
5561	Business & Occupation	72	Financial Business Services	3	88,937	88,937	1,512
5571	State Sales Tax	1	Retail Sales Tax	173	145,431,579	121,411,221	7,891,732
5571	Business & Occupation	2	Retailing	173	145,612,227	135,363,762	637,553
5571	Business & Occupation	3	Wholesaling	111	89,549,402	33,728,430	173,694
5571	Business & Occupation	4	Service & Other Activities	34	738,900	738,502	15,730
5571	State Use Tax	5	Use Tax	32	265,876	265,876	17,283
5571	Business & Occupation	6	Internal Distribution	4	2,612,544	2,612,544	13,454
5571	Business & Occupation	7	Manufacturing	4	36,670	36,670	189
5571	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5571	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5571	Business & Occupation	14	Insurance Agents/Brokers	16	614,603	614,603	7,206
5571	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	65,522	65,522	337
5571	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5571	Other Taxes	36	Litter Tax	3	382,163	382,163	56
5571	Business & Occupation	58	Selected Business Services	D	D	D	D
5571	Other Taxes	65	Hazardous Substance	D	D	D	D
5571	Business & Occupation	72	Financial Business Services	D	D	D	D
5599	State Sales Tax	1	Retail Sales Tax	74	35,673,711	29,612,716	1,924,824
5599	Business & Occupation	2	Retailing	74	35,715,878	29,564,333	139,246
5599	Business & Occupation	3	Wholesaling	46	13,888,163	5,666,398	29,179
5599	Business & Occupation	4	Service & Other Activities	23	1,351,909	1,339,966	28,546
5599	State Use Tax	5	Use Tax	14	517,086	517,086	33,613
5599	Business & Occupation	6	Internal Distribution	D	D	D	D
5599	Business & Occupation	7	Manufacturing	5	314,832	314,737	1,595
5599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5599	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,489,878	2,160,963	11,131
5599	Other Taxes	36	Litter Tax	D	D	D	D
5611	State Sales Tax	1	Retail Sales Tax	125	81,358,946	77,182,984	5,016,915
5611	Business & Occupation	2	Retailing	125	81,458,995	79,114,249	372,658
5611	Business & Occupation	3	Wholesaling	36	8,796,660	8,232,846	42,410
5611	Business & Occupation	4	Service & Other Activities	24	227,082	225,465	4,803
5611	State Use Tax	5	Use Tax	17	912,069	912,069	59,281
5611	Business & Occupation	6	Internal Distribution	5	10,039,307	10,039,307	51,703
5611	Business & Occupation	7	Manufacturing	D	D	D	D
5611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5611	Other Taxes	20	Tobacco Products	D	D	D	D
5611	Other Taxes	36	Litter Tax	D	D	D	D
5611	Business & Occupation	58	Selected Business Services	D	D	D	D
5611	Business & Occupation	72	Financial Business Services	D	D	D	D
5621	State Sales Tax	1	Retail Sales Tax	462	265,093,582	253,602,024	16,506,886
5621	Business & Occupation	2	Retailing	462	265,204,495	259,146,978	1,220,579
5621	Business & Occupation	3	Wholesaling	55	8,187,583	5,860,789	30,177
5621	Business & Occupation	4	Service & Other Activities	31	303,470	302,986	6,454
5621	State Use Tax	5	Use Tax	49	1,466,370	1,466,370	95,320
5621	Business & Occupation	6	Internal Distribution	4	2,600,153	2,600,153	13,392
5621	Business & Occupation	7	Manufacturing	6	2,406,058	2,190,486	11,283
5621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5621	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5621	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5621	Other Taxes	36	Litter Tax	6	1,228,386	1,228,386	186
5621	Business & Occupation	58	Selected Business Services	3	49,598	49,598	1,242
5621	Business & Occupation	72	Financial Business Services	D	D	D	D
5632	State Sales Tax	1	Retail Sales Tax	405	46,296,523	43,763,994	2,847,207
5632	Business & Occupation	2	Retailing	405	46,331,826	45,467,763	214,156
5632	Business & Occupation	3	Wholesaling	168	8,217,610	7,371,709	37,961
5632	Business & Occupation	4	Service & Other Activities	50	518,756	513,294	10,934
5632	State Use Tax	5	Use Tax	40	182,785	182,785	11,885
5632	Business & Occupation	6	Internal Distribution	D	D	D	D
5632	Business & Occupation	7	Manufacturing	36	725,177	720,868	3,350

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5632	Public Utility Tax	13	Other Public Service	D	D	D	D
5632	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5632	Other Taxes	36	Litter Tax	4	203,469	203,469	30
5632	Business & Occupation	58	Selected Business Services	10	246,087	245,509	6,137
5641	State Sales Tax	1	Retail Sales Tax	181	23,526,638	22,712,672	1,476,622
5641	Business & Occupation	2	Retailing	181	23,530,246	22,172,608	104,429
5641	Business & Occupation	3	Wholesaling	38	3,704,787	2,641,186	13,610
5641	Business & Occupation	4	Service & Other Activities	14	76,895	73,881	1,574
5641	State Use Tax	5	Use Tax	15	136,406	136,406	8,867
5641	Business & Occupation	7	Manufacturing	14	196,222	194,552	989
5641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5641	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5641	Business & Occupation	58	Selected Business Services	6	56,472	56,472	1,411
5651	State Sales Tax	1	Retail Sales Tax	353	1,904,091,119	905,765,589	58,874,767
5651	Business & Occupation	2	Retailing	353	1,904,384,113	938,009,689	4,418,011
5651	Business & Occupation	3	Wholesaling	74	17,767,341	5,830,829	30,033
5651	Business & Occupation	4	Service & Other Activities	39	26,741,072	11,052,937	235,433
5651	State Use Tax	5	Use Tax	47	21,839,216	21,839,216	1,419,545
5651	Business & Occupation	6	Internal Distribution	3	6,557,854	6,557,854	33,774
5651	Business & Occupation	7	Manufacturing	9	6,829,792	6,748,413	34,598
5651	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5651	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	687,963	687,963	3,543
5651	Other Taxes	36	Litter Tax	11	55,697,401	55,697,401	8,355
5651	Business & Occupation	58	Selected Business Services	3	4,474,671	4,474,671	111,870

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5651	Business & Occupation	72	Financial Business Services	D	D	D	D
5661	State Sales Tax	1	Retail Sales Tax	168	193,354,025	188,084,583	12,225,502
5661	Business & Occupation	2	Retailing	169	193,355,660	190,523,112	897,384
5661	Business & Occupation	3	Wholesaling	43	39,313,802	33,399,215	172,018
5661	Business & Occupation	4	Service & Other Activities	11	1,845,320	1,637,987	34,889
5661	State Use Tax	5	Use Tax	30	3,401,768	3,401,768	221,115
5661	Business & Occupation	6	Internal Distribution	4	2,017,196	2,017,196	10,391
5661	Business & Occupation	7	Manufacturing	5	6,848,075	6,848,075	35,268
5661	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5661	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5661	Other Taxes	36	Litter Tax	D	D	D	D
5661	Business & Occupation	58	Selected Business Services	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	1,241	146,000,013	135,124,177	8,783,092
5699	Business & Occupation	2	Retailing	1,242	145,579,292	138,494,941	652,314
5699	Business & Occupation	3	Wholesaling	504	118,708,034	63,333,136	326,141
5699	Business & Occupation	4	Service & Other Activities	158	3,420,867	3,220,502	68,596
5699	State Use Tax	5	Use Tax	135	1,001,113	1,001,113	65,070
5699	Business & Occupation	6	Internal Distribution	6	1,690,729	1,689,592	8,702
5699	Business & Occupation	7	Manufacturing	108	15,651,140	15,320,635	74,340
5699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	2,228,699	2,230,355	11,489
5699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5699	Public Utility Tax	13	Other Public Service	D	D	D	D
5699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5699	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5699	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	49,456	49,456	254
5699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	161,526	161,526	566
5699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5699	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5699	Other Taxes	36	Litter Tax	14	16,815,822	16,815,822	2,524
5699	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5699	Business & Occupation	58	Selected Business Services	24	149,204	139,400	3,486
5699	Other Taxes	65	Hazardous Substance	D	D	D	D
5699	Business & Occupation	72	Financial Business Services	D	D	D	D
5712	State Sales Tax	1	Retail Sales Tax	834	657,120,133	619,161,840	40,245,526
5712	Business & Occupation	2	Retailing	832	657,127,466	626,203,547	2,949,391
5712	Business & Occupation	3	Wholesaling	503	67,837,849	58,907,291	303,388
5712	Business & Occupation	4	Service & Other Activities	167	13,026,609	12,969,023	276,226
5712	State Use Tax	5	Use Tax	135	2,282,418	2,282,418	148,372
5712	Business & Occupation	6	Internal Distribution	29	20,212,640	20,212,640	104,096
5712	Business & Occupation	7	Manufacturing	95	14,153,249	13,924,018	69,756
5712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5712	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5712	Business & Occupation	14	Insurance Agents/Brokers	4	18,942	18,942	222
5712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	3,799	3,799	0
5712	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	62,675	62,675	324
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	20,015	16,037	83
5712	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5712	Other Taxes	36	Litter Tax	10	770,635	770,635	117
5712	Business & Occupation	58	Selected Business Services	25	1,043,578	1,004,900	25,131
5712	Other Taxes	65	Hazardous Substance	3	55,098	55,098	385
5712	Business & Occupation	72	Financial Business Services	8	947,113	946,170	16,084
5713	State Sales Tax	1	Retail Sales Tax	454	239,585,601	234,371,003	15,234,123
5713	Business & Occupation	2	Retailing	453	239,589,760	236,321,585	1,113,103
5713	Business & Occupation	3	Wholesaling	368	126,802,543	114,719,784	590,816
5713	Business & Occupation	4	Service & Other Activities	73	1,493,074	1,487,400	31,680

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5713	State Use Tax	5	Use Tax	67	1,151,832	1,151,832	74,862
5713	Business & Occupation	6	Internal Distribution	17	11,782,246	11,781,146	60,673
5713	Business & Occupation	7	Manufacturing	5	30,994	30,669	158
5713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	923,707	923,707	4,758
5713	Public Utility Tax	13	Other Public Service	D	D	D	D
5713	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5713	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	1,576,783	1,576,783	8,122
5713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5713	Other Taxes	36	Litter Tax	5	1,309,345	1,309,345	196
5713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5713	Business & Occupation	58	Selected Business Services	8	179,762	179,212	4,478
5713	Other Taxes	65	Hazardous Substance	3	31,486	31,486	223
5713	Business & Occupation	72	Financial Business Services	3	28,662	28,662	486
5714	State Sales Tax	1	Retail Sales Tax	240	28,087,906	26,785,674	1,741,068
5714	Business & Occupation	2	Retailing	240	28,257,870	26,868,823	126,582
5714	Business & Occupation	3	Wholesaling	125	7,582,241	5,776,652	29,755
5714	Business & Occupation	4	Service & Other Activities	26	292,163	290,369	6,190
5714	State Use Tax	5	Use Tax	25	91,238	91,238	5,926
5714	Business & Occupation	6	Internal Distribution	D	D	D	D
5714	Business & Occupation	7	Manufacturing	14	2,480,224	2,479,687	12,439
5714	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	13,772	13,772	71
5714	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5714	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	15,521	15,521	80
5714	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
5714	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5714	Other Taxes	36	Litter Tax	D	D	D	D
5714	Business & Occupation	58	Selected Business Services	3	15,814	15,180	380
5719	State Sales Tax	1	Retail Sales Tax	924	319,110,565	247,838,295	16,111,231
5719	Business & Occupation	2	Retailing	926	319,216,236	251,237,841	1,183,314
5719	Business & Occupation	3	Wholesaling	421	86,593,532	58,814,057	302,904
5719	Business & Occupation	4	Service & Other Activities	173	6,328,835	6,225,614	132,598
5719	State Use Tax	5	Use Tax	128	1,307,557	1,307,557	85,008
5719	Business & Occupation	6	Internal Distribution	7	276,282	275,682	1,421
5719	Business & Occupation	7	Manufacturing	69	42,861,703	42,451,907	218,113
5719	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5719	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	67,288	66,846	345
5719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	46,831	46,831	242
5719	Business & Occupation	14	Insurance Agents/Brokers	6	569,268	569,268	6,672
5719	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5719	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5719	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	509,831	509,594	2,625
5719	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	112,124	104,442	537
5719	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	192,573	192,573	676
5719	Other Taxes	36	Litter Tax	16	1,363,358	1,363,358	203
5719	Business & Occupation	58	Selected Business Services	39	2,161,900	2,161,455	54,043
5719	Other Taxes	65	Hazardous Substance	D	D	D	D
5719	Business & Occupation	72	Financial Business Services	7	1,337,714	1,337,714	22,739
5722	State Sales Tax	1	Retail Sales Tax	407	358,493,300	341,421,385	22,192,425
5722	Business & Occupation	2	Retailing	407	358,512,442	343,726,541	1,618,949
5722	Business & Occupation	3	Wholesaling	215	81,122,204	62,400,604	321,346
5722	Business & Occupation	4	Service & Other Activities	65	6,515,802	6,445,694	137,287
5722	State Use Tax	5	Use Tax	52	1,547,647	1,547,647	100,602
5722	Business & Occupation	6	Internal Distribution	6	1,543,069	1,543,069	7,947

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5722	Business & Occupation	7	Manufacturing	4	93,971,680	93,964,534	483,917
5722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5722	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5722	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5722	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	697,597	697,597	3,595
5722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,564,570	3,532,669	18,191
5722	Other Taxes	36	Litter Tax	4	413,770	413,770	62
5722	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5722	Business & Occupation	58	Selected Business Services	3	23,939	23,939	599
5722	Other Taxes	64	Refuse Collection	D	D	D	D
5722	Business & Occupation	72	Financial Business Services	D	D	D	D
5730	State Sales Tax	1	Retail Sales Tax	5	79,144	74,388	4,836
5730	Business & Occupation	2	Retailing	5	79,144	71,676	337
5730	State Use Tax	5	Use Tax	D	D	D	D
5730	Business & Occupation	58	Selected Business Services	D	D	D	D
5731	State Sales Tax	1	Retail Sales Tax	490	428,362,187	397,832,412	25,875,741
5731	Business & Occupation	2	Retailing	490	428,407,626	419,405,763	1,975,394
5731	Business & Occupation	3	Wholesaling	266	314,942,875	238,717,994	1,229,401
5731	Business & Occupation	4	Service & Other Activities	107	18,838,419	17,809,760	379,345
5731	State Use Tax	5	Use Tax	57	2,046,801	2,046,801	133,047
5731	Business & Occupation	6	Internal Distribution	7	35,272,231	35,272,231	181,653
5731	Business & Occupation	7	Manufacturing	13	3,031,429	3,024,252	15,482
5731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	161,479	161,479	832

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	828,505	827,197	4,262
5731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,498,282	1,498,282	7,715
5731	Other Taxes	36	Litter Tax	8	1,709,123	1,709,123	257
5731	Business & Occupation	58	Selected Business Services	10	148,074	128,607	3,215
5731	Business & Occupation	72	Financial Business Services	D	D	D	D
5734	State Sales Tax	1	Retail Sales Tax	1,269	799,406,809	546,059,958	35,493,889
5734	Business & Occupation	2	Retailing	1,268	798,534,426	583,241,192	2,747,068
5734	Business & Occupation	3	Wholesaling	482	249,809,020	202,093,890	1,040,790
5734	Business & Occupation	4	Service & Other Activities	379	49,401,207	42,961,041	915,088
5734	State Use Tax	5	Use Tax	257	11,939,100	11,939,100	776,047
5734	Business & Occupation	6	Internal Distribution	8	9,098,069	9,098,069	46,857
5734	Business & Occupation	7	Manufacturing	105	260,861,486	260,080,335	1,337,680
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	209,136	209,136	1,077
5734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	457,350	457,308	2,353
5734	Business & Occupation	14	Insurance Agents/Brokers	7	761,666	761,666	8,925
5734	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5734	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,824,025	450,249	2,320
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	67,492	67,492	347
5734	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	346,129	346,129	1,214
5734	Other Taxes	36	Litter Tax	3	639,014	639,014	96
5734	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5734	Business & Occupation	58	Selected Business Services	288	46,867,008	42,681,095	1,067,054
5734	Business & Occupation	72	Financial Business Services	15	81,348	78,324	1,331
5735	State Sales Tax	1	Retail Sales Tax	528	200,834,170	165,772,854	10,784,482
5735	Business & Occupation	2	Retailing	530	200,847,291	166,482,191	784,143
5735	Business & Occupation	3	Wholesaling	178	65,827,506	57,562,700	296,427

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5735	Business & Occupation	4	Service & Other Activities	121	27,062,469	26,883,764	572,617
5735	State Use Tax	5	Use Tax	84	2,172,452	2,172,452	141,220
5735	Business & Occupation	6	Internal Distribution	D	D	D	D
5735	Business & Occupation	7	Manufacturing	7	3,227,028	3,040,891	15,648
5735	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5735	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5735	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	6,615	6,615	34
5735	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5735	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5735	Other Taxes	36	Litter Tax	22	1,903,194	1,903,194	283
5735	Business & Occupation	58	Selected Business Services	6	52,622	44,202	1,105
5735	Business & Occupation	72	Financial Business Services	3	9,829	9,829	166
5736	State Sales Tax	1	Retail Sales Tax	173	111,651,418	101,416,597	6,592,087
5736	Business & Occupation	2	Retailing	173	111,668,451	104,826,718	493,736
5736	Business & Occupation	3	Wholesaling	72	5,921,095	1,815,003	9,340
5736	Business & Occupation	4	Service & Other Activities	67	2,182,364	2,178,133	46,398
5736	State Use Tax	5	Use Tax	26	345,828	345,828	22,483
5736	Business & Occupation	6	Internal Distribution	5	4,810,583	4,810,583	24,777
5736	Business & Occupation	7	Manufacturing	7	325,249	322,649	1,661
5736	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5736	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5736	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5736	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5736	Business & Occupation	14	Insurance Agents/Brokers	3	49,729	49,729	580
5736	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	169,714	169,714	874
5736	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5736	Business & Occupation	58	Selected Business Services	4	34,480	34,480	863
5736	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	State Sales Tax	1	Retail Sales Tax	9,889	4,231,105,072	4,072,172,902	264,777,274
5812	Business & Occupation	2	Retailing	9,887	4,228,820,901	4,177,347,674	19,667,296
5812	Business & Occupation	3	Wholesaling	655	131,207,068	116,334,267	599,080
5812	Business & Occupation	4	Service & Other Activities	1,657	164,962,611	107,911,068	2,298,440
5812	State Use Tax	5	Use Tax	1,533	33,500,280	33,500,280	2,177,872
5812	Business & Occupation	6	Internal Distribution	32	41,219,883	41,219,883	212,287
5812	Business & Occupation	7	Manufacturing	31	74,468,315	73,122,488	376,532
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	218,337	128,616	2,477
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	79,680	79,680	412
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,316,850	1,296,930	6,678
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	753,084	752,864	4,832
5812	Public Utility Tax	13	Other Public Service	3	138,078	137,668	2,652
5812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	8,875	8,875	0
5812	Business & Occupation	16	Extracting, Extracting for Hire	3	735,349	734,959	3,785
5812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	739,752	739,752	3,810
5812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	672,179	672,179	3,461
5812	Other Taxes	20	Tobacco Products	9	36,857	36,857	17,745
5812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	17,055	17,055	60
5812	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	230,178	230,178	675
5812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	5,039,007	5,039,007	7,407

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	Other Taxes	36	Litter Tax	2,796	1,404,755,203	1,404,755,203	210,730
5812	Other Taxes	53	Carbonated Beverage Tax	17	1,390	398	61
5812	Other Taxes	54	Syrup Tax	7	1,647	1,625	4,672
5812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5812	Business & Occupation	58	Selected Business Services	51	4,239,251	4,127,678	103,201
5812	Public Utility Tax	60	Water Distribution	D	D	D	D
5812	Other Taxes	64	Refuse Collection	D	D	D	D
5812	Other Taxes	65	Hazardous Substance	D	D	D	D
5812	Business & Occupation	72	Financial Business Services	28	1,691,331	1,691,331	28,751
5813	State Sales Tax	1	Retail Sales Tax	1,630	295,013,499	291,787,801	18,966,291
5813	Business & Occupation	2	Retailing	1,630	295,049,612	293,402,775	1,381,693
5813	Business & Occupation	3	Wholesaling	56	4,215,297	3,164,234	16,280
5813	Business & Occupation	4	Service & Other Activities	1,416	142,749,096	86,202,746	1,836,240
5813	State Use Tax	5	Use Tax	223	1,803,632	1,803,632	117,267
5813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	313,948	308,646	5,946
5813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5813	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	34,817	34,817	179
5813	Other Taxes	20	Tobacco Products	D	D	D	D
5813	Other Taxes	36	Litter Tax	642	64,235,957	64,235,957	9,637
5813	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5813	Business & Occupation	58	Selected Business Services	10	1,190,498	1,190,498	29,762
5813	Other Taxes	65	Hazardous Substance	D	D	D	D
5813	Business & Occupation	72	Financial Business Services	8	132,936	132,936	2,259
5912	State Sales Tax	1	Retail Sales Tax	525	2,090,300,978	1,105,332,926	71,852,014
5912	Business & Occupation	2	Retailing	530	2,092,889,890	1,990,178,062	9,373,730
5912	Business & Occupation	3	Wholesaling	132	23,158,816	12,014,440	61,849
5912	Business & Occupation	4	Service & Other Activities	181	6,595,008	6,507,757	138,650
5912	State Use Tax	5	Use Tax	139	11,465,612	11,465,612	745,266
5912	Business & Occupation	6	Internal Distribution	17	33,568,595	33,568,595	172,881
5912	Business & Occupation	7	Manufacturing	3	2,783,012	2,783,012	14,333
5912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5912	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
5912	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5912	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,382	3,382	17
5912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,617	65,617	339
5912	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5912	Other Taxes	36	Litter Tax	327	737,560,017	737,560,017	110,638
5912	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5912	Business & Occupation	58	Selected Business Services	D	D	D	D
5912	Other Taxes	65	Hazardous Substance	11	4,381,779	4,381,779	30,672
5912	Business & Occupation	72	Financial Business Services	6	30,708	30,708	520
5921	State Sales Tax	1	Retail Sales Tax	65	3,252,898	3,013,382	195,873
5921	Business & Occupation	2	Retailing	65	3,252,897	3,112,546	14,661
5921	Business & Occupation	3	Wholesaling	7	147,828	144,300	745
5921	Business & Occupation	4	Service & Other Activities	9	145,429	145,429	3,097
5921	State Use Tax	5	Use Tax	13	82,556	82,556	5,370
5921	Business & Occupation	7	Manufacturing	D	D	D	D
5921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5921	Other Taxes	20	Tobacco Products	D	D	D	D
5921	Other Taxes	36	Litter Tax	19	2,138,328	2,138,328	321
5921	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5921	Business & Occupation	58	Selected Business Services	D	D	D	D
5930	State Sales Tax	1	Retail Sales Tax	4	8,432	8,432	547
5930	Business & Occupation	2	Retailing	4	8,432	2,510	12
5930	Business & Occupation	3	Wholesaling	D	D	D	D
5930	Business & Occupation	4	Service & Other Activities	D	D	D	D
5932	State Sales Tax	1	Retail Sales Tax	3,757	236,460,643	183,951,461	11,985,990
5932	Business & Occupation	2	Retailing	3,753	237,951,269	182,320,491	856,506
5932	Business & Occupation	3	Wholesaling	2,054	50,892,748	36,370,563	187,281
5932	Business & Occupation	4	Service & Other Activities	376	11,966,611	9,967,162	212,304
5932	State Use Tax	5	Use Tax	219	1,644,008	1,644,008	106,870
5932	Business & Occupation	6	Internal Distribution	31	169,667	169,097	874
5932	Business & Occupation	7	Manufacturing	29	12,311,396	12,303,137	63,360
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	7,558	6,901	6

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,961	5,831	29
5932	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5932	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5932	Business & Occupation	14	Insurance Agents/Brokers	4	126,727	126,727	1,486
5932	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	29,040	28,284	2
5932	Business & Occupation	16	Extracting, Extracting for Hire	3	182,979	182,979	942
5932	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	42	609,791	593,305	3,055
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	126,369	126,369	651
5932	Other Taxes	20	Tobacco Products	D	D	D	D
5932	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5932	Other Taxes	36	Litter Tax	41	3,219,284	3,219,284	480
5932	Business & Occupation	58	Selected Business Services	33	5,713,724	5,707,297	142,686
5932	Business & Occupation	72	Financial Business Services	48	4,685,339	4,661,858	79,256
5940	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5940	Business & Occupation	2	Retailing	D	D	D	D
5941	State Sales Tax	1	Retail Sales Tax	2,131	675,890,601	556,666,032	36,184,711
5941	Business & Occupation	2	Retailing	2,132	677,000,121	562,663,099	2,650,201
5941	Business & Occupation	3	Wholesaling	656	194,991,688	95,346,250	491,014
5941	Business & Occupation	4	Service & Other Activities	296	9,414,579	9,138,392	194,662
5941	State Use Tax	5	Use Tax	330	2,758,744	2,758,744	179,320
5941	Business & Occupation	6	Internal Distribution	16	58,000,762	58,000,762	298,706
5941	Business & Occupation	7	Manufacturing	99	37,111,164	36,668,203	188,535
5941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	195,549	186,176	3,587
5941	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,346,601	1,346,397	6,935
5941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,967	1,967	9

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5941	Business & Occupation	14	Insurance Agents/Brokers	3	25,357	25,357	296
5941	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	47,072	47,072	5
5941	Business & Occupation	16	Extracting, Extracting for Hire	6	263,144	239,716	1,234
5941	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	2,556,462	2,556,462	13,163
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,682,147	1,342,382	6,913
5941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	247,405	247,405	868
5941	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	550,041	550,041	1,614
5941	Other Taxes	36	Litter Tax	55	4,187,218	4,187,218	626
5941	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5941	Business & Occupation	58	Selected Business Services	32	294,980	274,073	6,856
5941	Public Utility Tax	60	Water Distribution	D	D	D	D
5941	Other Taxes	65	Hazardous Substance	3	4,265	4,265	29
5941	Business & Occupation	72	Financial Business Services	7	161,091	161,091	2,738
5942	State Sales Tax	1	Retail Sales Tax	939	322,272,111	301,713,997	19,611,417
5942	Business & Occupation	2	Retailing	934	300,407,429	267,314,473	1,258,255
5942	Business & Occupation	3	Wholesaling	214	17,845,959	6,635,213	34,171
5942	Business & Occupation	4	Service & Other Activities	137	12,744,730	9,079,641	193,389
5942	State Use Tax	5	Use Tax	167	8,927,300	8,927,300	580,289
5942	Business & Occupation	6	Internal Distribution	4	311,309	311,309	1,603
5942	Business & Occupation	7	Manufacturing	7	60,013	48,018	250
5942	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	386,286	299,044	1,538
5942	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
5942	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5942	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5942	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	4,707	2,759	15
5942	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5942	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5942	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5942	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5942	Other Taxes	36	Litter Tax	59	8,706,839	8,706,839	1,304
5942	Business & Occupation	58	Selected Business Services	18	897,317	896,767	22,419
5942	Public Utility Tax	60	Water Distribution	D	D	D	D
5942	Public Utility Tax	61	Sewer Collection	D	D	D	D
5942	Business & Occupation	72	Financial Business Services	5	227,475	227,475	3,870
5943	State Sales Tax	1	Retail Sales Tax	348	217,846,532	201,694,917	13,110,494
5943	Business & Occupation	2	Retailing	343	215,107,298	201,974,724	951,316
5943	Business & Occupation	3	Wholesaling	172	23,674,205	20,933,028	107,794
5943	Business & Occupation	4	Service & Other Activities	67	1,670,248	1,429,934	30,471
5943	State Use Tax	5	Use Tax	92	2,793,147	2,793,147	181,564
5943	Business & Occupation	6	Internal Distribution	7	1,820,040	1,820,040	9,373
5943	Business & Occupation	7	Manufacturing	5	955,007	950,927	4,896
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	475,223	475,223	2,449
5943	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5943	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5943	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5943	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	37,111	37,111	193
5943	Other Taxes	36	Litter Tax	30	10,434,542	10,434,542	1,565

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5943	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5943	Business & Occupation	58	Selected Business Services	9	294,402	294,402	7,359
5943	Business & Occupation	72	Financial Business Services	5	30,377	30,377	518
5944	State Sales Tax	1	Retail Sales Tax	799	252,044,098	226,123,017	14,698,039
5944	Business & Occupation	2	Retailing	800	253,346,911	234,373,654	1,103,937
5944	Business & Occupation	3	Wholesaling	330	19,837,195	10,611,039	54,635
5944	Business & Occupation	4	Service & Other Activities	140	4,783,793	4,171,421	88,844
5944	State Use Tax	5	Use Tax	93	1,890,811	1,890,811	122,902
5944	Business & Occupation	6	Internal Distribution	7	1,749,155	1,749,155	9,007
5944	Business & Occupation	7	Manufacturing	41	4,925,949	4,848,412	24,331
5944	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5944	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5944	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5944	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	376,961	376,961	1,942
5944	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5944	Other Taxes	36	Litter Tax	7	112,198	112,198	18
5944	Business & Occupation	58	Selected Business Services	14	229,269	220,678	5,520
5944	Business & Occupation	72	Financial Business Services	9	658,142	658,142	11,193
5945	State Sales Tax	1	Retail Sales Tax	655	217,181,619	205,423,156	13,352,723
5945	Business & Occupation	2	Retailing	656	217,211,060	211,828,538	997,708
5945	Business & Occupation	3	Wholesaling	255	81,542,919	9,089,039	46,799
5945	Business & Occupation	4	Service & Other Activities	75	883,422	842,932	17,957
5945	State Use Tax	5	Use Tax	91	688,630	688,630	44,766
5945	Business & Occupation	6	Internal Distribution	7	1,732,905	1,732,905	8,922
5945	Business & Occupation	7	Manufacturing	37	2,678,959	2,585,168	13,312
5945	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5945	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5945	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,940	4,940	25
5945	Other Taxes	36	Litter Tax	11	1,497,238	1,497,238	224
5945	Business & Occupation	58	Selected Business Services	5	45,251	45,251	1,131
5945	Public Utility Tax	60	Water Distribution	D	D	D	D
5945	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5946	State Sales Tax	1	Retail Sales Tax	82	62,535,813	57,557,418	3,741,237
5946	Business & Occupation	2	Retailing	82	62,535,840	59,213,142	278,898
5946	Business & Occupation	3	Wholesaling	50	36,914,891	32,840,471	169,119
5946	Business & Occupation	4	Service & Other Activities	15	374,777	157,334	3,350
5946	State Use Tax	5	Use Tax	14	259,442	259,442	16,866
5946	Business & Occupation	6	Internal Distribution	D	D	D	D
5946	Business & Occupation	7	Manufacturing	D	D	D	D
5946	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5946	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5946	Business & Occupation	58	Selected Business Services	D	D	D	D
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1,665	274,615,246	250,751,375	16,298,890
5947	Business & Occupation	2	Retailing	1,667	274,809,634	260,829,281	1,228,514
5947	Business & Occupation	3	Wholesaling	472	76,061,783	25,499,769	131,316
5947	Business & Occupation	4	Service & Other Activities	169	5,834,855	4,280,716	91,174
5947	State Use Tax	5	Use Tax	197	3,192,806	3,192,806	207,543
5947	Business & Occupation	6	Internal Distribution	12	1,944,413	1,943,642	10,011
5947	Business & Occupation	7	Manufacturing	42	7,887,980	7,292,104	37,247
5947	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,661	5,604	30
5947	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5947	Business & Occupation	14	Insurance Agents/Brokers	3	194,554	194,554	2,280
5947	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5947	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	27,146	27,146	139
5947	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5947	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	12,327	12,327	63
5947	Other Taxes	20	Tobacco Products	D	D	D	D
5947	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5947	Other Taxes	36	Litter Tax	138	32,990,133	32,990,133	4,951
5947	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5947	Business & Occupation	58	Selected Business Services	20	274,987	238,684	5,967

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5947	Business & Occupation	72	Financial Business Services	D	D	D	D
5948	State Sales Tax	1	Retail Sales Tax	116	38,912,276	36,952,334	2,401,906
5948	Business & Occupation	2	Retailing	117	38,918,519	38,160,619	179,742
5948	Business & Occupation	3	Wholesaling	41	4,998,702	2,284,043	11,762
5948	Business & Occupation	4	Service & Other Activities	6	38,469	38,466	819
5948	State Use Tax	5	Use Tax	10	118,037	118,037	7,675
5948	Business & Occupation	6	Internal Distribution	D	D	D	D
5948	Business & Occupation	7	Manufacturing	7	2,618,793	2,433,879	11,901
5948	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5948	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5948	Other Taxes	36	Litter Tax	D	D	D	D
5948	Business & Occupation	58	Selected Business Services	D	D	D	D
5949	State Sales Tax	1	Retail Sales Tax	255	106,032,833	102,679,384	6,674,184
5949	Business & Occupation	2	Retailing	256	106,058,873	103,167,847	485,917
5949	Business & Occupation	3	Wholesaling	121	14,611,662	8,709,263	44,852
5949	Business & Occupation	4	Service & Other Activities	49	571,893	558,577	11,901
5949	State Use Tax	5	Use Tax	49	561,152	561,152	36,473
5949	Business & Occupation	7	Manufacturing	8	141,898	141,346	726
5949	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5949	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5949	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5949	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5949	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	7,104	7,104	37
5949	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5949	Other Taxes	36	Litter Tax	11	669,224	669,224	100
5949	Business & Occupation	58	Selected Business Services	6	91,369	56,576	1,416
5961	State Sales Tax	1	Retail Sales Tax	1,095	262,327,752	187,036,530	12,157,384
5961	Business & Occupation	2	Retailing	1,096	256,870,842	141,883,436	668,240
5961	Business & Occupation	3	Wholesaling	381	35,999,716	25,702,616	132,358
5961	Business & Occupation	4	Service & Other Activities	177	4,349,179	4,017,683	85,578
5961	State Use Tax	5	Use Tax	173	24,954,731	24,954,731	1,622,061

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5961	Business & Occupation	6	Internal Distribution	D	D	D	D
5961	Business & Occupation	7	Manufacturing	47	7,748,415	7,715,070	39,731
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	1,024,783	1,009,838	5,200
5961	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5961	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5961	Business & Occupation	14	Insurance Agents/Brokers	4	20,855	20,855	245
5961	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5961	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5961	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	1,010,365	1,009,740	5,201
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	110,591	109,982	568
5961	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	5,924	5,704	20
5961	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5961	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	30,143	27,133	80
5961	Other Taxes	36	Litter Tax	36	9,465,805	9,465,805	1,415
5961	Business & Occupation	58	Selected Business Services	56	1,122,352	1,027,175	25,680
5961	Other Taxes	65	Hazardous Substance	D	D	D	D
5961	Business & Occupation	72	Financial Business Services	3	14,253	13,388	227
5962	State Sales Tax	1	Retail Sales Tax	768	73,902,627	55,991,257	3,639,434
5962	Business & Occupation	2	Retailing	773	73,884,889	70,967,381	334,247
5962	Business & Occupation	3	Wholesaling	75	23,956,851	17,171,649	88,427
5962	Business & Occupation	4	Service & Other Activities	102	8,186,796	8,055,521	171,585
5962	State Use Tax	5	Use Tax	114	2,727,836	2,727,836	177,320
5962	Business & Occupation	6	Internal Distribution	D	D	D	D
5962	Business & Occupation	7	Manufacturing	4	243,245	243,245	1,254
5962	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5962	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	803,644	803,644	5,158
5962	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5962	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,531,478	1,531,478	7,887
5962	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5962	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5962	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5962	Other Taxes	36	Litter Tax	147	52,569,400	52,569,400	7,885
5962	Other Taxes	53	Carbonated Beverage Tax	23	19,271	3,381	1,865
5962	Other Taxes	54	Syrup Tax	6	11	0	4,219
5962	Business & Occupation	58	Selected Business Services	11	13,407,626	13,405,939	335,145
5962	Other Taxes	65	Hazardous Substance	D	D	D	D
5962	Business & Occupation	72	Financial Business Services	D	D	D	D
5963	State Sales Tax	1	Retail Sales Tax	3,029	370,759,570	299,122,329	19,443,187
5963	Business & Occupation	2	Retailing	3,049	316,767,379	228,243,262	1,073,253
5963	Business & Occupation	3	Wholesaling	806	176,232,016	158,427,609	815,904
5963	Business & Occupation	4	Service & Other Activities	606	47,220,102	42,214,379	899,162
5963	State Use Tax	5	Use Tax	935	2,744,146	2,744,146	178,383
5963	Business & Occupation	6	Internal Distribution	17	377,488	377,121	1,943
5963	Business & Occupation	7	Manufacturing	52	11,986,362	10,963,337	56,294
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3,130,766	955,023	18,196
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	862,693	858,403	4,421
5963	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,218,499	989,938	5,098
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,168,420	1,168,420	7,500
5963	Business & Occupation	14	Insurance Agents/Brokers	32	529,889	497,268	5,829
5963	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	243,912	243,760	29
5963	Business & Occupation	16	Extracting, Extracting for Hire	8	527,430	527,430	2,716
5963	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	1,299,643	1,295,328	6,671

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	273,047	271,375	1,397
5963	Other Taxes	20	Tobacco Products	D	D	D	D
5963	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5963	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	74,888	70,408	207
5963	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5963	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5963	Other Taxes	36	Litter Tax	402	69,578,037	69,578,037	10,424
5963	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5963	Other Taxes	54	Syrup Tax	4	7,212	7	5
5963	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5963	Business & Occupation	58	Selected Business Services	67	1,520,124	1,507,962	37,704
5963	Public Utility Tax	60	Water Distribution	3	194,588	194,588	9,440
5963	Other Taxes	65	Hazardous Substance	6	291,742	243,344	1,702
5963	Business & Occupation	72	Financial Business Services	11	598,735	551,590	9,377
5983	State Sales Tax	1	Retail Sales Tax	89	242,002,319	109,894,974	7,143,166
5983	Business & Occupation	2	Retailing	89	242,024,277	198,149,876	933,301
5983	Business & Occupation	3	Wholesaling	53	45,598,857	40,748,360	209,862
5983	Business & Occupation	4	Service & Other Activities	46	2,547,982	2,545,200	54,215
5983	State Use Tax	5	Use Tax	32	1,059,873	1,059,873	68,893
5983	Business & Occupation	6	Internal Distribution	D	D	D	D
5983	Business & Occupation	7	Manufacturing	D	D	D	D
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,936,414	1,838,699	35,416
5983	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	956,356	956,356	4,925
5983	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5983	Public Utility Tax	13	Other Public Service	D	D	D	D
5983	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5983	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5983	Other Taxes	36	Litter Tax	8	7,980,115	7,980,115	1,198
5983	Business & Occupation	58	Selected Business Services	D	D	D	D
5983	Other Taxes	65	Hazardous Substance	8	17,258,702	15,769,835	110,391
5983	Business & Occupation	72	Financial Business Services	D	D	D	D
5984	State Sales Tax	1	Retail Sales Tax	55	78,652,605	51,833,204	3,369,157
5984	Business & Occupation	2	Retailing	54	78,318,894	72,793,712	342,862
5984	Business & Occupation	3	Wholesaling	36	49,027,216	43,581,570	224,450
5984	Business & Occupation	4	Service & Other Activities	15	2,253,705	2,253,705	48,002
5984	State Use Tax	5	Use Tax	15	686,207	686,207	44,606
5984	Business & Occupation	6	Internal Distribution	D	D	D	D
5984	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	412,945	412,618	7,946
5984	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5984	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	24,736	24,736	127
5984	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5984	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5984	Other Taxes	36	Litter Tax	D	D	D	D
5984	Other Taxes	65	Hazardous Substance	3	1,935,350	1,935,350	13,548
5984	Business & Occupation	72	Financial Business Services	D	D	D	D
5989	State Sales Tax	1	Retail Sales Tax	140	11,809,900	11,312,522	735,316
5989	Business & Occupation	2	Retailing	140	11,811,406	11,400,616	53,709
5989	Business & Occupation	3	Wholesaling	67	5,602,536	5,553,799	28,601
5989	Business & Occupation	4	Service & Other Activities	27	390,239	385,995	8,222
5989	State Use Tax	5	Use Tax	16	250,777	250,777	16,302
5989	Business & Occupation	6	Internal Distribution	D	D	D	D
5989	Business & Occupation	7	Manufacturing	3	234,586	233,925	1,205
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	431,622	130,210	2,507
5989	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5989	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5989	Business & Occupation	16	Extracting, Extracting for Hire	13	5,099,852	5,044,824	25,982

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5989	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5989	Other Taxes	36	Litter Tax	D	D	D	D
5989	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5989	Business & Occupation	58	Selected Business Services	D	D	D	D
5989	Other Taxes	64	Refuse Collection	D	D	D	D
5989	Other Taxes	65	Hazardous Substance	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	1,053	115,469,056	113,764,249	7,429,678
5992	Business & Occupation	2	Retailing	1,051	115,611,199	114,711,336	540,327
5992	Business & Occupation	3	Wholesaling	444	19,588,049	18,220,672	93,839
5992	Business & Occupation	4	Service & Other Activities	133	1,641,507	1,631,509	34,741
5992	State Use Tax	5	Use Tax	121	211,186	211,186	13,731
5992	Business & Occupation	6	Internal Distribution	11	1,073,853	1,073,853	5,530
5992	Business & Occupation	7	Manufacturing	5	215,076	214,809	1,106
5992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5992	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	31,573	31,573	162
5992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,955	3,955	18
5992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5992	Public Utility Tax	13	Other Public Service	D	D	D	D
5992	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5992	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5992	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	68,448	68,448	352
5992	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5992	Other Taxes	36	Litter Tax	34	3,701,720	3,701,720	554
5992	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5992	Business & Occupation	58	Selected Business Services	11	159,409	159,409	3,986
5992	Business & Occupation	72	Financial Business Services	5	45,399	45,399	774
5993	State Sales Tax	1	Retail Sales Tax	42	12,263,583	9,736,569	632,874
5993	Business & Occupation	2	Retailing	41	10,766,228	10,574,236	49,808
5993	Business & Occupation	3	Wholesaling	11	132,704	91,130	469
5993	Business & Occupation	4	Service & Other Activities	4	147,391	146,221	3,115

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5993	State Use Tax	5	Use Tax	11	35,199	35,199	2,288
5993	Business & Occupation	6	Internal Distribution	D	D	D	D
5993	Business & Occupation	7	Manufacturing	D	D	D	D
5993	Other Taxes	20	Tobacco Products	22	460,253	443,361	213,480
5993	Other Taxes	36	Litter Tax	18	4,599,441	4,599,441	688
5994	State Sales Tax	1	Retail Sales Tax	37	11,634,018	8,712,137	566,295
5994	Business & Occupation	2	Retailing	37	11,705,458	11,657,652	54,901
5994	Business & Occupation	3	Wholesaling	6	54,579	52,595	273
5994	Business & Occupation	4	Service & Other Activities	7	415,981	415,984	8,860
5994	State Use Tax	5	Use Tax	9	31,116	31,116	2,025
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5994	Other Taxes	36	Litter Tax	13	5,276,506	5,276,506	792
5994	Business & Occupation	58	Selected Business Services	6	230,922	228,663	5,718
5994	Business & Occupation	72	Financial Business Services	D	D	D	D
5995	State Sales Tax	1	Retail Sales Tax	79	62,085,242	22,683,042	1,474,416
5995	Business & Occupation	2	Retailing	79	62,085,244	58,299,061	274,596
5995	Business & Occupation	3	Wholesaling	12	11,414,852	10,890,779	56,092
5995	Business & Occupation	4	Service & Other Activities	29	1,869,647	1,752,852	37,329
5995	State Use Tax	5	Use Tax	14	787,365	787,365	51,180
5995	Business & Occupation	6	Internal Distribution	D	D	D	D
5995	Business & Occupation	7	Manufacturing	D	D	D	D
5995	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5995	Business & Occupation	72	Financial Business Services	D	D	D	D
5999	State Sales Tax	1	Retail Sales Tax	14,735	851,998,921	654,316,630	42,611,340
5999	Business & Occupation	2	Retailing	14,746	853,339,407	711,667,101	3,351,802
5999	Business & Occupation	3	Wholesaling	5,133	555,642,459	412,666,173	2,124,765
5999	Business & Occupation	4	Service & Other Activities	2,199	68,779,882	58,074,591	1,237,060
5999	State Use Tax	5	Use Tax	1,455	5,225,120	5,225,120	339,667
5999	Business & Occupation	6	Internal Distribution	40	5,763,839	5,763,839	29,684
5999	Business & Occupation	7	Manufacturing	812	103,354,096	89,540,676	456,308
5999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	344,127	222,518	4,284
5999	Public Utility Tax	9	Railroad, Express	D	D	D	D
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	7,147,321	7,129,785	36,714

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	538,724	538,724	2,777
5999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	62,500	62,348	394
5999	Public Utility Tax	13	Other Public Service	4	99,903	99,751	1,912
5999	Business & Occupation	14	Insurance Agents/Brokers	16	679,954	679,396	7,963
5999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	120,500	117,561	14
5999	Business & Occupation	16	Extracting, Extracting for Hire	42	4,029,121	3,928,351	19,746
5999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	96	2,301,314	2,289,768	11,791
5999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	204,234	204,234	791
5999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	7,784,927	951,039	4,895
5999	Other Taxes	20	Tobacco Products	4	38,153	38,153	18,373
5999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	30	988,237	987,924	3,469
5999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	14,531,173	14,531,129	42,574
5999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5999	Other Taxes	36	Litter Tax	327	163,090,336	163,090,336	24,458
5999	Public Utility Tax	49	Power	D	D	D	D
5999	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5999	Business & Occupation	58	Selected Business Services	282	7,626,688	7,490,660	187,284
5999	Public Utility Tax	60	Water Distribution	6	85,827	85,243	4,023
5999	Public Utility Tax	61	Sewer Collection	D	D	D	D
5999	Other Taxes	65	Hazardous Substance	9	5,623,814	5,623,814	39,368
5999	Business & Occupation	72	Financial Business Services	29	420,331	407,504	6,929
5999	Other Taxes	79	IMR	D	D	D	D
6011	Business & Occupation	4	Service & Other Activities	D	D	D	D
6011	State Use Tax	5	Use Tax	D	D	D	D
6011	Business & Occupation	72	Financial Business Services	D	D	D	D
6021	State Sales Tax	1	Retail Sales Tax	21	95,433,379	81,417,465	5,292,139

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6021	Business & Occupation	2	Retailing	21	95,433,380	93,700,963	441,321
6021	Business & Occupation	3	Wholesaling	4	39,692,266	39,692,266	204,415
6021	Business & Occupation	4	Service & Other Activities	3	976,635	974,855	20,764
6021	State Use Tax	5	Use Tax	24	6,314,420	6,314,420	410,432
6021	Business & Occupation	7	Manufacturing	D	D	D	D
6021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6021	Business & Occupation	72	Financial Business Services	33	2,380,888,966	2,051,163,867	34,869,786
6022	State Sales Tax	1	Retail Sales Tax	30	1,897,586	1,716,177	111,555
6022	Business & Occupation	2	Retailing	31	1,906,511	1,885,548	8,874
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	Business & Occupation	4	Service & Other Activities	3	1,459,709	1,459,709	31,092
6022	State Use Tax	5	Use Tax	29	4,005,136	4,005,136	260,334
6022	Business & Occupation	7	Manufacturing	D	D	D	D
6022	Business & Occupation	14	Insurance Agents/Brokers	8	681,646	681,646	7,991
6022	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6022	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6022	Business & Occupation	58	Selected Business Services	D	D	D	D
6022	Business & Occupation	72	Financial Business Services	49	812,953,082	644,828,439	10,962,097
6029	State Sales Tax	1	Retail Sales Tax	14	1,488,341	1,356,830	88,194
6029	Business & Occupation	2	Retailing	14	1,488,341	1,352,225	6,365
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	D	D	D	D
6029	State Use Tax	5	Use Tax	15	1,804,604	1,804,604	117,295
6029	Business & Occupation	7	Manufacturing	D	D	D	D
6029	Business & Occupation	14	Insurance Agents/Brokers	4	2,994,932	2,994,932	35,104
6029	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6029	Business & Occupation	72	Financial Business Services	19	800,942,793	568,894,484	9,671,208
6035	State Sales Tax	1	Retail Sales Tax	9	937,343	937,326	60,924
6035	Business & Occupation	2	Retailing	9	936,869	933,925	4,395
6035	Business & Occupation	4	Service & Other Activities	3	1,355,939	1,355,939	28,882
6035	State Use Tax	5	Use Tax	11	706,029	706,029	45,895
6035	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6035	Business & Occupation	72	Financial Business Services	19	1,019,738,899	144,877,933	2,462,929
6036	State Sales Tax	1	Retail Sales Tax	9	3,517,417	3,517,417	228,635
6036	Business & Occupation	2	Retailing	9	3,517,417	3,517,417	16,567
6036	Business & Occupation	4	Service & Other Activities	D	D	D	D
6036	State Use Tax	5	Use Tax	12	2,459,858	2,459,858	159,892

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6036	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6036	Business & Occupation	14	Insurance Agents/Brokers	3	546,426	546,426	6,403
6036	Business & Occupation	58	Selected Business Services	D	D	D	D
6036	Business & Occupation	72	Financial Business Services	16	1,063,199,665	230,675,547	3,921,482
6061	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6061	Business & Occupation	2	Retailing	D	D	D	D
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	Business & Occupation	72	Financial Business Services	D	D	D	D
6062	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6062	Business & Occupation	2	Retailing	D	D	D	D
6062	Business & Occupation	4	Service & Other Activities	D	D	D	D
6062	State Use Tax	5	Use Tax	D	D	D	D
6062	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6062	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6062	Business & Occupation	72	Financial Business Services	4	1,313,529	1,302,013	22,133
6081	State Use Tax	5	Use Tax	D	D	D	D
6081	Business & Occupation	72	Financial Business Services	3	29,284,861	29,284,921	497,849
6091	Business & Occupation	4	Service & Other Activities	D	D	D	D
6091	State Use Tax	5	Use Tax	D	D	D	D
6091	Business & Occupation	72	Financial Business Services	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	31	3,708,022	3,491,184	226,931
6099	Business & Occupation	2	Retailing	31	3,708,022	3,491,596	16,447
6099	Business & Occupation	3	Wholesaling	D	D	D	D
6099	Business & Occupation	4	Service & Other Activities	30	5,953,220	5,174,079	110,208
6099	State Use Tax	5	Use Tax	5	673,909	673,909	43,803
6099	Business & Occupation	7	Manufacturing	D	D	D	D
6099	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6099	Business & Occupation	58	Selected Business Services	6	18,834,899	18,834,033	470,852
6099	Business & Occupation	72	Financial Business Services	16	6,071,967	6,033,047	102,563
6111	State Sales Tax	1	Retail Sales Tax	3	11,772	11,772	766
6111	Business & Occupation	2	Retailing	3	11,772	11,185	52
6111	Business & Occupation	4	Service & Other Activities	D	D	D	D
6111	State Use Tax	5	Use Tax	D	D	D	D
6111	Business & Occupation	72	Financial Business Services	D	D	D	D
6141	State Sales Tax	1	Retail Sales Tax	36	125,423,936	119,678,185	7,779,079
6141	Business & Occupation	2	Retailing	36	125,437,207	124,655,710	587,121
6141	Business & Occupation	3	Wholesaling	11	88,590,846	88,450,718	455,518

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6141	Business & Occupation	4	Service & Other Activities	53	128,065,888	127,064,889	2,706,487
6141	State Use Tax	5	Use Tax	19	2,686,580	2,686,580	174,629
6141	Business & Occupation	7	Manufacturing	D	D	D	D
6141	Business & Occupation	14	Insurance Agents/Brokers	7	254,497	254,497	2,981
6141	Business & Occupation	58	Selected Business Services	6	377,163	377,163	9,429
6141	Business & Occupation	72	Financial Business Services	68	183,973,889	130,114,486	2,211,948
6153	State Sales Tax	1	Retail Sales Tax	16	2,388,715	1,809,922	117,642
6153	Business & Occupation	2	Retailing	16	2,388,715	1,545,701	7,282
6153	Business & Occupation	3	Wholesaling	3	58,393	58,393	301
6153	Business & Occupation	4	Service & Other Activities	17	2,869,110	2,734,645	58,250
6153	State Use Tax	5	Use Tax	3	34,870	34,870	2,267
6153	Business & Occupation	58	Selected Business Services	6	232,046	232,040	5,801
6153	Business & Occupation	72	Financial Business Services	22	19,652,634	19,611,448	333,395
6159	State Sales Tax	1	Retail Sales Tax	78	130,924,525	111,093,008	7,221,058
6159	Business & Occupation	2	Retailing	78	130,927,996	118,255,450	556,992
6159	Business & Occupation	3	Wholesaling	18	60,787,775	5,975,997	30,780
6159	Business & Occupation	4	Service & Other Activities	35	28,820,258	28,708,153	611,483
6159	State Use Tax	5	Use Tax	23	1,170,832	1,170,832	76,105
6159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6159	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6159	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6159	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	100,782,944	4,574,484	23,557
6159	Business & Occupation	58	Selected Business Services	8	733,408	731,234	18,275
6159	Business & Occupation	72	Financial Business Services	42	200,859,653	96,979,901	1,648,661
6162	State Sales Tax	1	Retail Sales Tax	28	3,683,360	3,534,344	229,736
6162	Business & Occupation	2	Retailing	28	3,685,735	2,449,807	11,535
6162	Business & Occupation	3	Wholesaling	5	160,333	160,302	827
6162	Business & Occupation	4	Service & Other Activities	119	27,337,593	26,178,166	557,599
6162	State Use Tax	5	Use Tax	26	193,232	193,232	12,564
6162	Business & Occupation	7	Manufacturing	D	D	D	D
6162	Business & Occupation	14	Insurance Agents/Brokers	4	1,093,531	1,092,752	12,805
6162	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6162	Business & Occupation	58	Selected Business Services	9	67,652	59,533	1,488
6162	Business & Occupation	72	Financial Business Services	326	246,236,514	135,022,929	2,295,422
6163	State Sales Tax	1	Retail Sales Tax	25	1,194,262	969,019	62,988
6163	Business & Occupation	2	Retailing	25	1,194,262	1,145,641	5,394

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6163	Business & Occupation	3	Wholesaling	D	D	D	D
6163	Business & Occupation	4	Service & Other Activities	77	30,933,194	19,947,207	424,869
6163	State Use Tax	5	Use Tax	13	285,462	285,462	18,554
6163	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6163	Business & Occupation	14	Insurance Agents/Brokers	6	1,146,759	1,146,646	13,441
6163	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6163	Business & Occupation	58	Selected Business Services	12	237,795	236,365	5,911
6163	Business & Occupation	72	Financial Business Services	177	45,284,918	34,401,589	584,814
6211	State Sales Tax	1	Retail Sales Tax	31	4,099,572	3,496,810	227,292
6211	Business & Occupation	2	Retailing	30	4,098,942	3,616,337	17,033
6211	Business & Occupation	3	Wholesaling	5	1,675,930	1,674,408	8,622
6211	Business & Occupation	4	Service & Other Activities	77	36,289,711	28,819,848	613,868
6211	State Use Tax	5	Use Tax	45	1,815,077	1,815,077	117,977
6211	Business & Occupation	7	Manufacturing	D	D	D	D
6211	Business & Occupation	14	Insurance Agents/Brokers	93	8,752,518	8,666,467	101,575
6211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6211	Other Taxes	36	Litter Tax	D	D	D	D
6211	Business & Occupation	58	Selected Business Services	17	5,410,607	3,709,647	92,744
6211	Business & Occupation	72	Financial Business Services	233	477,367,838	416,342,603	7,077,848
6221	State Sales Tax	1	Retail Sales Tax	7	1,035,505	1,014,076	65,915
6221	Business & Occupation	2	Retailing	7	1,035,505	1,035,455	4,874
6221	Business & Occupation	3	Wholesaling	5	1,455,902	276,440	1,424
6221	Business & Occupation	4	Service & Other Activities	11	1,520,830	1,520,830	32,397
6221	State Use Tax	5	Use Tax	D	D	D	D
6221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6221	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6221	Other Taxes	36	Litter Tax	D	D	D	D
6221	Business & Occupation	58	Selected Business Services	D	D	D	D
6221	Business & Occupation	72	Financial Business Services	4	1,753,122	1,753,122	29,803
6231	State Sales Tax	1	Retail Sales Tax	3	4,354,448	1,831,389	119,041
6231	Business & Occupation	2	Retailing	3	3,579,612	1,630,576	7,680
6231	Business & Occupation	3	Wholesaling	D	D	D	D
6231	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6231	State Use Tax	5	Use Tax	D	D	D	D
6231	Business & Occupation	7	Manufacturing	D	D	D	D
6231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6231	Business & Occupation	58	Selected Business Services	D	D	D	D
6231	Business & Occupation	72	Financial Business Services	D	D	D	D
6280	Business & Occupation	58	Selected Business Services	D	D	D	D
6282	State Sales Tax	1	Retail Sales Tax	23	1,771,423	1,705,438	110,848
6282	Business & Occupation	2	Retailing	23	1,771,423	1,707,821	8,043
6282	Business & Occupation	3	Wholesaling	6	590,080	588,185	3,028
6282	Business & Occupation	4	Service & Other Activities	101	13,940,495	13,884,151	295,734
6282	State Use Tax	5	Use Tax	33	408,948	408,948	26,588
6282	Business & Occupation	7	Manufacturing	D	D	D	D
6282	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6282	Business & Occupation	14	Insurance Agents/Brokers	76	4,489,562	4,471,082	52,403
6282	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6282	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6282	Business & Occupation	58	Selected Business Services	39	3,695,795	3,684,179	92,108
6282	Business & Occupation	72	Financial Business Services	190	123,812,040	123,223,683	2,094,804
6289	State Sales Tax	1	Retail Sales Tax	5	825,089	824,281	53,581
6289	Business & Occupation	2	Retailing	5	827,089	825,528	3,888
6289	Business & Occupation	4	Service & Other Activities	11	1,577,120	1,573,192	33,511
6289	State Use Tax	5	Use Tax	D	D	D	D
6289	Business & Occupation	14	Insurance Agents/Brokers	6	243,122	243,122	2,849
6289	Business & Occupation	58	Selected Business Services	5	2,675,314	2,675,314	66,885
6289	Business & Occupation	72	Financial Business Services	10	1,470,995	1,254,910	21,333
6311	State Sales Tax	1	Retail Sales Tax	4	165,594	165,594	10,764
6311	Business & Occupation	2	Retailing	3	150,064	150,064	706
6311	Business & Occupation	4	Service & Other Activities	D	D	D	D
6311	State Use Tax	5	Use Tax	24	1,523,128	1,523,128	99,004
6311	Business & Occupation	14	Insurance Agents/Brokers	7	934,094	934,094	10,948
6311	Business & Occupation	58	Selected Business Services	D	D	D	D
6321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6321	Business & Occupation	2	Retailing	D	D	D	D
6321	Business & Occupation	4	Service & Other Activities	5	3,005,210	1,273,688	27,129
6321	State Use Tax	5	Use Tax	D	D	D	D
6321	Business & Occupation	14	Insurance Agents/Brokers	4	2,378,621	2,378,621	27,879

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6321	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6321	Business & Occupation	58	Selected Business Services	D	D	D	D
6324	State Sales Tax	1	Retail Sales Tax	4	7,879,477	1,148,531	74,650
6324	Business & Occupation	2	Retailing	4	7,879,477	7,722,776	36,375
6324	Business & Occupation	3	Wholesaling	D	D	D	D
6324	Business & Occupation	4	Service & Other Activities	16	622,960,257	47,871,581	1,019,668
6324	State Use Tax	5	Use Tax	15	9,088,630	9,088,630	590,764
6324	Business & Occupation	7	Manufacturing	D	D	D	D
6324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6324	Business & Occupation	14	Insurance Agents/Brokers	3	245,803	245,803	2,882
6324	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6324	Business & Occupation	58	Selected Business Services	D	D	D	D
6331	State Sales Tax	1	Retail Sales Tax	9	1,704,791	1,673,231	108,760
6331	Business & Occupation	2	Retailing	8	1,704,532	1,674,578	7,888
6331	Business & Occupation	3	Wholesaling	D	D	D	D
6331	Business & Occupation	4	Service & Other Activities	5	8,406,974	3,372,586	71,836
6331	State Use Tax	5	Use Tax	18	5,039,068	5,039,068	327,537
6331	Business & Occupation	7	Manufacturing	D	D	D	D
6331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6331	Business & Occupation	14	Insurance Agents/Brokers	11	1,411,713	1,411,414	16,542
6331	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6331	Business & Occupation	58	Selected Business Services	4	1,233,919	1,233,919	30,851
6331	Business & Occupation	72	Financial Business Services	D	D	D	D
6351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6351	Business & Occupation	2	Retailing	D	D	D	D
6351	Business & Occupation	3	Wholesaling	D	D	D	D
6351	Business & Occupation	4	Service & Other Activities	9	1,349,319	1,345,456	28,659
6351	State Use Tax	5	Use Tax	D	D	D	D
6351	Business & Occupation	14	Insurance Agents/Brokers	6	1,278,124	1,265,689	14,835
6351	Business & Occupation	72	Financial Business Services	3	1,302,982	1,302,982	22,148
6361	State Sales Tax	1	Retail Sales Tax	54	153,767,176	126,915,397	8,249,501
6361	Business & Occupation	2	Retailing	54	153,772,445	151,926,253	715,584
6361	Business & Occupation	4	Service & Other Activities	47	9,445,741	9,364,233	199,467
6361	State Use Tax	5	Use Tax	12	161,118	161,118	10,472
6361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6361	Business & Occupation	58	Selected Business Services	4	1,831,420	1,830,780	45,769
6361	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6371	Business & Occupation	2	Retailing	D	D	D	D
6371	Business & Occupation	4	Service & Other Activities	8	21,275,156	21,217,850	451,941
6371	State Use Tax	5	Use Tax	6	134,604	134,604	8,748
6371	Business & Occupation	14	Insurance Agents/Brokers	3	620,263	620,263	7,269
6371	Business & Occupation	58	Selected Business Services	6	15,312,327	15,312,327	382,810
6371	Business & Occupation	72	Financial Business Services	5	1,720,760	464,502	7,899
6399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6399	Business & Occupation	2	Retailing	D	D	D	D
6399	Business & Occupation	3	Wholesaling	D	D	D	D
6399	Business & Occupation	4	Service & Other Activities	6	3,233,591	3,233,591	68,880
6399	State Use Tax	5	Use Tax	D	D	D	D
6399	Business & Occupation	14	Insurance Agents/Brokers	4	203,539	198,342	2,324
6399	Business & Occupation	58	Selected Business Services	D	D	D	D
6399	Business & Occupation	72	Financial Business Services	D	D	D	D
6411	State Sales Tax	1	Retail Sales Tax	213	31,022,946	30,002,886	1,950,198
6411	Business & Occupation	2	Retailing	213	31,217,048	29,611,595	139,467
6411	Business & Occupation	3	Wholesaling	46	8,981,421	8,930,914	45,988
6411	Business & Occupation	4	Service & Other Activities	647	183,791,228	123,692,375	2,634,669
6411	State Use Tax	5	Use Tax	183	7,966,350	7,966,350	517,826
6411	Business & Occupation	6	Internal Distribution	D	D	D	D
6411	Business & Occupation	7	Manufacturing	10	1,433,576	1,433,561	7,379
6411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6411	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,447,795	1,441,221	7,420
6411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,009	7,009	9
6411	Business & Occupation	14	Insurance Agents/Brokers	3,860	792,885,203	786,180,379	9,214,105
6411	Business & Occupation	16	Extracting, Extracting for Hire	13	13,435,928	13,418,794	69,110
6411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	290,774	290,774	1,495
6411	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	280,717	279,858	1,083
6411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	978,457	977,622	3,431

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6411	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	412,392	412,392	1,210
6411	Other Taxes	36	Litter Tax	6	730,590	730,590	109
6411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6411	Business & Occupation	58	Selected Business Services	127	33,476,129	31,732,503	793,329
6411	Public Utility Tax	61	Sewer Collection	D	D	D	D
6411	Business & Occupation	72	Financial Business Services	269	284,808,510	66,118,576	1,124,018
6512	State Sales Tax	1	Retail Sales Tax	31	2,681,430	2,641,143	171,673
6512	Business & Occupation	2	Retailing	31	2,681,430	2,588,926	12,203
6512	Business & Occupation	3	Wholesaling	5	539,495	539,262	2,777
6512	Business & Occupation	4	Service & Other Activities	26	5,353,317	4,794,181	102,113
6512	State Use Tax	5	Use Tax	13	660,374	660,374	42,924
6512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6512	Business & Occupation	58	Selected Business Services	4	488,626	486,341	12,158
6512	Public Utility Tax	60	Water Distribution	D	D	D	D
6512	Public Utility Tax	61	Sewer Collection	D	D	D	D
6512	Business & Occupation	72	Financial Business Services	D	D	D	D
6513	State Sales Tax	1	Retail Sales Tax	86	10,700,868	6,498,273	422,383
6513	Business & Occupation	2	Retailing	86	10,732,156	10,193,823	48,014
6513	Business & Occupation	3	Wholesaling	3	24,427,295	19,488,228	100,364
6513	Business & Occupation	4	Service & Other Activities	91	20,527,531	20,437,414	435,315
6513	State Use Tax	5	Use Tax	39	1,157,380	1,157,380	75,234
6513	Business & Occupation	7	Manufacturing	D	D	D	D
6513	Public Utility Tax	13	Other Public Service	D	D	D	D
6513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6513	Other Taxes	36	Litter Tax	4	17,562,136	17,562,136	2,634
6513	Business & Occupation	58	Selected Business Services	11	817,956	817,015	20,426
6513	Business & Occupation	72	Financial Business Services	D	D	D	D
6513	Other Taxes	79	IMR	D	D	D	D
6514	State Sales Tax	1	Retail Sales Tax	8	1,189,293	513,343	33,368

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6514	Business & Occupation	2	Retailing	8	1,189,473	936,947	4,414
6514	Business & Occupation	3	Wholesaling	D	D	D	D
6514	Business & Occupation	4	Service & Other Activities	9	469,651	469,156	9,994
6514	State Use Tax	5	Use Tax	D	D	D	D
6514	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6515	State Sales Tax	1	Retail Sales Tax	94	3,137,480	1,580,691	102,742
6515	Business & Occupation	2	Retailing	94	3,147,491	2,969,187	13,996
6515	Business & Occupation	3	Wholesaling	5	9,517,397	9,453,103	48,682
6515	Business & Occupation	4	Service & Other Activities	23	336,864	334,288	7,119
6515	State Use Tax	5	Use Tax	8	75,980	75,980	4,938
6515	Other Taxes	36	Litter Tax	4	538,809	538,809	80
6515	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
6515	Business & Occupation	58	Selected Business Services	D	D	D	D
6515	Public Utility Tax	60	Water Distribution	D	D	D	D
6515	Business & Occupation	72	Financial Business Services	D	D	D	D
6517	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6517	Business & Occupation	2	Retailing	D	D	D	D
6519	State Sales Tax	1	Retail Sales Tax	30	8,882,067	8,453,970	549,496
6519	Business & Occupation	2	Retailing	30	8,882,066	8,453,641	39,828
6519	Business & Occupation	3	Wholesaling	5	13,179,434	4,034,671	20,780
6519	Business & Occupation	4	Service & Other Activities	13	11,261,881	9,603,064	204,547
6519	State Use Tax	5	Use Tax	6	203,461	203,461	13,224
6519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6519	Business & Occupation	58	Selected Business Services	4	97,419	97,419	2,435
6531	State Sales Tax	1	Retail Sales Tax	870	149,681,645	116,649,326	7,582,251
6531	Business & Occupation	2	Retailing	873	151,342,324	141,395,593	665,986
6531	Business & Occupation	3	Wholesaling	122	41,974,828	36,468,689	187,813
6531	Business & Occupation	4	Service & Other Activities	3,420	1,146,629,471	1,139,756,379	24,276,910
6531	State Use Tax	5	Use Tax	312	18,307,025	18,307,025	1,189,980
6531	Business & Occupation	6	Internal Distribution	D	D	D	D
6531	Business & Occupation	7	Manufacturing	14	8,595,779	8,574,695	43,846
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	215,813	215,813	1,109
6531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	32,405,267	32,397,412	166,845

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	33	6,719,847	6,716,343	78,716
6531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
6531	Business & Occupation	16	Extracting, Extracting for Hire	24	15,033,744	15,030,773	77,407
6531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	3,687,754	3,687,754	18,992
6531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	886,503	729,107	3,754
6531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	456,716	455,593	1,335
6531	Other Taxes	36	Litter Tax	18	2,636,362	2,636,362	395
6531	Business & Occupation	55	Public or Nonprofit Hospitals	5	86,050	86,050	646
6531	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
6531	Business & Occupation	58	Selected Business Services	837	81,331,379	79,031,287	1,975,901
6531	Public Utility Tax	60	Water Distribution	6	33,608	33,608	1,112
6531	Public Utility Tax	61	Sewer Collection	D	D	D	D
6531	Other Taxes	64	Refuse Collection	D	D	D	D
6531	Other Taxes	65	Hazardous Substance	D	D	D	D
6531	Business & Occupation	72	Financial Business Services	236	39,908,450	31,859,344	541,629
6541	State Sales Tax	1	Retail Sales Tax	21	41,627,502	41,522,819	2,698,981
6541	Business & Occupation	2	Retailing	21	41,630,113	40,078,014	188,763
6541	Business & Occupation	4	Service & Other Activities	15	2,324,714	2,324,352	49,511
6541	State Use Tax	5	Use Tax	9	66,463	66,463	4,319
6541	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6541	Business & Occupation	58	Selected Business Services	D	D	D	D
6541	Business & Occupation	72	Financial Business Services	D	D	D	D
6552	State Sales Tax	1	Retail Sales Tax	112	34,615,594	30,443,102	1,978,805
6552	Business & Occupation	2	Retailing	112	34,683,035	33,406,137	157,347
6552	Business & Occupation	3	Wholesaling	29	59,707,298	17,220,466	88,685
6552	Business & Occupation	4	Service & Other Activities	191	44,958,395	43,055,185	917,071
6552	State Use Tax	5	Use Tax	44	4,507,111	4,507,111	292,957

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6552	Business & Occupation	6	Internal Distribution	D	D	D	D
6552	Business & Occupation	7	Manufacturing	D	D	D	D
6552	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6552	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	9,681,095	9,681,095	49,857
6552	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6552	Business & Occupation	16	Extracting, Extracting for Hire	14	1,604,871	1,592,803	8,201
6552	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6552	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6552	Other Taxes	36	Litter Tax	D	D	D	D
6552	Business & Occupation	58	Selected Business Services	42	7,104,996	6,940,208	173,494
6552	Public Utility Tax	60	Water Distribution	4	19,309	18,358	924
6552	Business & Occupation	72	Financial Business Services	12	2,583,226	2,541,707	43,208
6553	State Sales Tax	1	Retail Sales Tax	76	13,680,841	13,513,177	878,364
6553	Business & Occupation	2	Retailing	76	13,685,680	13,522,260	63,702
6553	Business & Occupation	3	Wholesaling	16	128,518	128,518	669
6553	Business & Occupation	4	Service & Other Activities	62	21,746,881	21,426,853	456,401
6553	State Use Tax	5	Use Tax	11	110,486	110,486	7,181
6553	Business & Occupation	6	Internal Distribution	D	D	D	D
6553	Business & Occupation	7	Manufacturing	D	D	D	D
6553	Other Taxes	36	Litter Tax	D	D	D	D
6712	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6712	Business & Occupation	2	Retailing	D	D	D	D
6712	Business & Occupation	3	Wholesaling	D	D	D	D
6712	Business & Occupation	4	Service & Other Activities	D	D	D	D
6712	State Use Tax	5	Use Tax	D	D	D	D
6712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6712	Business & Occupation	72	Financial Business Services	4	29,831,087	7,859,231	133,609
6719	State Sales Tax	1	Retail Sales Tax	21	3,999,141	2,267,855	147,416
6719	Business & Occupation	2	Retailing	21	3,999,141	2,263,320	10,672
6719	Business & Occupation	3	Wholesaling	10	99,707,691	50,209,915	258,581
6719	Business & Occupation	4	Service & Other Activities	31	22,861,284	22,095,520	470,634
6719	State Use Tax	5	Use Tax	11	4,337,933	4,337,933	281,960
6719	Business & Occupation	7	Manufacturing	4	19,171,792	18,704,144	96,328

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6719	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6719	Other Taxes	36	Litter Tax	D	D	D	D
6719	Business & Occupation	58	Selected Business Services	12	71,857,530	68,451,617	1,711,298
6719	Business & Occupation	72	Financial Business Services	8	12,795,330	12,654,118	215,122
6722	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6722	Business & Occupation	2	Retailing	D	D	D	D
6722	Business & Occupation	4	Service & Other Activities	5	5,428,681	5,428,681	115,630
6722	State Use Tax	5	Use Tax	D	D	D	D
6722	Business & Occupation	72	Financial Business Services	4	1,387,721	1,385,194	23,549
6726	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6726	Business & Occupation	2	Retailing	D	D	D	D
6726	Business & Occupation	4	Service & Other Activities	D	D	D	D
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	72	Financial Business Services	D	D	D	D
6732	State Sales Tax	1	Retail Sales Tax	4	21,557	20,135	1,309
6732	Business & Occupation	2	Retailing	4	21,557	21,557	102
6732	Business & Occupation	4	Service & Other Activities	3	549,739	110,147	2,347
6732	State Use Tax	5	Use Tax	D	D	D	D
6732	Other Taxes	36	Litter Tax	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	5	106,112	15,038	978
6733	Business & Occupation	2	Retailing	5	106,112	15,038	70
6733	Business & Occupation	3	Wholesaling	D	D	D	D
6733	Business & Occupation	4	Service & Other Activities	10	2,820,350	2,808,704	59,827
6733	State Use Tax	5	Use Tax	9	275,224	275,224	17,888
6733	Business & Occupation	58	Selected Business Services	6	3,034,781	2,153,904	53,848
6733	Business & Occupation	72	Financial Business Services	10	41,175,410	41,023,307	697,398
6792	Business & Occupation	3	Wholesaling	D	D	D	D
6792	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	15	96,436,694	95,289,584	6,193,831
6794	Business & Occupation	2	Retailing	15	96,438,002	95,553,452	450,058
6794	Business & Occupation	3	Wholesaling	10	255,900,913	15,479,137	79,717
6794	Business & Occupation	4	Service & Other Activities	26	4,820,826	2,992,675	63,748
6794	State Use Tax	5	Use Tax	5	204,982	204,982	13,326
6794	Business & Occupation	7	Manufacturing	D	D	D	D
6794	Other Taxes	36	Litter Tax	D	D	D	D
6794	Business & Occupation	58	Selected Business Services	5	4,668,055	4,668,055	116,702
6798	State Sales Tax	1	Retail Sales Tax	3	103,520	103,520	6,727
6798	Business & Occupation	2	Retailing	3	103,520	103,520	484
6798	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6798	Business & Occupation	4	Service & Other Activities	3	111,822	101,674	2,166
6798	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6798	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6798	Business & Occupation	72	Financial Business Services	D	D	D	D
6799	State Sales Tax	1	Retail Sales Tax	11	4,469,403	3,651,508	237,344
6799	Business & Occupation	2	Retailing	11	4,469,403	4,442,432	20,924
6799	Business & Occupation	3	Wholesaling	5	287,425	162,735	839
6799	Business & Occupation	4	Service & Other Activities	19	3,888,297	2,785,955	59,341
6799	State Use Tax	5	Use Tax	3	5,230	5,230	340
6799	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
6799	Business & Occupation	58	Selected Business Services	7	414,339	412,311	10,308
6799	Business & Occupation	72	Financial Business Services	21	7,683,160	7,652,532	130,091
7011	State Sales Tax	1	Retail Sales Tax	1,710	1,032,832,933	1,001,329,378	65,086,483
7011	Business & Occupation	2	Retailing	1,709	1,033,038,257	1,015,589,250	4,783,513
7011	Business & Occupation	3	Wholesaling	39	1,287,762	1,285,695	6,618
7011	Business & Occupation	4	Service & Other Activities	409	53,883,917	53,526,988	1,140,152
7011	State Use Tax	5	Use Tax	314	15,315,993	15,315,993	995,536
7011	Business & Occupation	6	Internal Distribution	D	D	D	D
7011	Business & Occupation	7	Manufacturing	D	D	D	D
7011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7011	Public Utility Tax	13	Other Public Service	D	D	D	D
7011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	3	4,526	4,526	22
7011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	24,420	24,420	125
7011	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	90,161	89,466	261
7011	Other Taxes	36	Litter Tax	73	16,547,287	16,547,287	2,483
7011	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7011	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7011	Business & Occupation	58	Selected Business Services	19	26,730,131	26,728,631	668,219
7011	Public Utility Tax	60	Water Distribution	4	159,572	158,926	7,988
7011	Public Utility Tax	61	Sewer Collection	D	D	D	D
7011	Other Taxes	64	Refuse Collection	D	D	D	D
7011	Other Taxes	65	Hazardous Substance	D	D	D	D
7011	Business & Occupation	72	Financial Business Services	6	5,853,619	5,853,619	99,513
7021	State Sales Tax	1	Retail Sales Tax	9	305,638	305,243	19,841
7021	Business & Occupation	2	Retailing	9	305,638	302,762	1,428
7021	Business & Occupation	4	Service & Other Activities	18	4,518,170	4,114,967	87,649
7021	State Use Tax	5	Use Tax	3	21,132	21,132	1,374
7021	Business & Occupation	58	Selected Business Services	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	67	10,032,918	9,075,452	589,908
7032	Business & Occupation	2	Retailing	67	10,032,918	9,342,455	44,005
7032	Business & Occupation	3	Wholesaling	7	289,906	289,906	1,494
7032	Business & Occupation	4	Service & Other Activities	34	3,621,627	3,396,130	72,345
7032	State Use Tax	5	Use Tax	8	309,377	309,377	20,109
7032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7032	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7032	Other Taxes	36	Litter Tax	7	172,301	172,301	26
7032	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7032	Business & Occupation	58	Selected Business Services	4	101,825	101,675	2,542
7032	Public Utility Tax	60	Water Distribution	D	D	D	D
7032	Business & Occupation	72	Financial Business Services	D	D	D	D
7033	State Sales Tax	1	Retail Sales Tax	164	11,448,230	9,499,889	617,500
7033	Business & Occupation	2	Retailing	164	11,467,539	10,894,096	51,312
7033	Business & Occupation	3	Wholesaling	4	87,355	87,355	450
7033	Business & Occupation	4	Service & Other Activities	43	856,612	700,093	14,914
7033	State Use Tax	5	Use Tax	16	26,534	26,534	1,720
7033	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7033	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7033	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7033	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7033	Other Taxes	36	Litter Tax	21	1,294,112	1,294,112	192
7033	Business & Occupation	58	Selected Business Services	D	D	D	D
7033	Business & Occupation	72	Financial Business Services	D	D	D	D
7041	State Sales Tax	1	Retail Sales Tax	5	79,908	64,203	4,171
7041	Business & Occupation	2	Retailing	5	79,908	79,908	378
7041	Business & Occupation	4	Service & Other Activities	5	421,734	421,644	8,982
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	15	12,054,423	10,882,981	707,398
7211	Business & Occupation	2	Retailing	15	12,054,423	11,223,425	52,861
7211	Business & Occupation	3	Wholesaling	3	107,295	107,295	551
7211	Business & Occupation	4	Service & Other Activities	5	21,821	18,555	396
7211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7212	State Sales Tax	1	Retail Sales Tax	83	13,289,524	12,745,184	828,450
7212	Business & Occupation	2	Retailing	83	13,289,708	13,265,224	62,486
7212	Business & Occupation	3	Wholesaling	21	890,601	890,337	4,582
7212	Business & Occupation	4	Service & Other Activities	8	2,836,413	2,521,696	53,710
7212	State Use Tax	5	Use Tax	7	142,578	142,578	9,267
7212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7212	Other Taxes	36	Litter Tax	3	3,397,814	3,397,814	510
7212	Other Taxes	65	Hazardous Substance	D	D	D	D
7213	State Sales Tax	1	Retail Sales Tax	17	40,877,128	38,647,669	2,512,100
7213	Business & Occupation	2	Retailing	17	40,877,132	40,343,275	190,014
7213	Business & Occupation	3	Wholesaling	8	263,350	263,350	1,357
7213	Business & Occupation	4	Service & Other Activities	6	8,197,469	8,182,552	174,287
7213	State Use Tax	5	Use Tax	4	474,145	474,145	30,818
7213	Business & Occupation	6	Internal Distribution	D	D	D	D
7213	Business & Occupation	7	Manufacturing	D	D	D	D
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	129,091	103,802	2,000

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7213	Other Taxes	36	Litter Tax	3	1,948,853	1,948,853	292
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	690	65,983,199	63,639,793	4,136,614
7215	Business & Occupation	2	Retailing	690	66,203,429	64,739,269	304,953
7215	Business & Occupation	3	Wholesaling	56	3,825,489	3,616,225	18,628
7215	Business & Occupation	4	Service & Other Activities	96	889,771	857,915	18,294
7215	State Use Tax	5	Use Tax	83	1,902,841	1,902,841	123,696
7215	Business & Occupation	7	Manufacturing	D	D	D	D
7215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7215	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7215	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,665	4,665	23
7215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7215	Other Taxes	36	Litter Tax	34	1,358,054	1,358,054	202
7215	Business & Occupation	58	Selected Business Services	5	43,826	41,351	1,035
7215	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	Business & Occupation	72	Financial Business Services	3	20,926	20,926	356
7216	State Sales Tax	1	Retail Sales Tax	501	67,801,703	65,703,945	4,270,770
7216	Business & Occupation	2	Retailing	501	67,816,916	67,586,191	318,348
7216	Business & Occupation	3	Wholesaling	124	9,811,961	9,654,271	49,719
7216	Business & Occupation	4	Service & Other Activities	29	1,055,837	1,050,749	22,392
7216	State Use Tax	5	Use Tax	34	727,108	727,108	47,261
7216	Business & Occupation	6	Internal Distribution	D	D	D	D
7216	Business & Occupation	7	Manufacturing	4	826,009	826,009	4,257

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7216	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7216	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7216	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	77,623	77,623	399
7216	Other Taxes	36	Litter Tax	47	8,080,535	8,080,535	1,211
7216	Business & Occupation	58	Selected Business Services	D	D	D	D
7217	State Sales Tax	1	Retail Sales Tax	254	23,447,430	23,156,674	1,505,210
7217	Business & Occupation	2	Retailing	253	23,332,314	23,112,211	108,866
7217	Business & Occupation	3	Wholesaling	80	3,278,867	3,115,441	16,052
7217	Business & Occupation	4	Service & Other Activities	618	37,424,687	36,925,269	786,518
7217	State Use Tax	5	Use Tax	46	288,423	288,423	18,751
7217	Business & Occupation	6	Internal Distribution	3	14,696	14,696	76
7217	Business & Occupation	7	Manufacturing	D	D	D	D
7217	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7217	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7217	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7217	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	29,576	29,576	153
7217	Other Taxes	36	Litter Tax	5	159,674	159,674	23
7217	Business & Occupation	58	Selected Business Services	15	455,092	453,864	11,346
7217	Other Taxes	65	Hazardous Substance	D	D	D	D
7217	Business & Occupation	72	Financial Business Services	4	52,035	52,035	885
7218	State Sales Tax	1	Retail Sales Tax	9	27,562,296	22,986,035	1,494,092
7218	Business & Occupation	2	Retailing	9	27,562,296	27,456,910	129,321
7218	Business & Occupation	3	Wholesaling	4	946,152	827,237	4,259
7218	Business & Occupation	4	Service & Other Activities	3	17,378	17,378	371
7218	State Use Tax	5	Use Tax	D	D	D	D
7219	State Sales Tax	1	Retail Sales Tax	749	31,695,562	30,581,432	1,987,812
7219	Business & Occupation	2	Retailing	750	31,747,703	30,975,860	145,908
7219	Business & Occupation	3	Wholesaling	395	11,582,269	11,294,332	58,166
7219	Business & Occupation	4	Service & Other Activities	190	1,438,373	1,375,366	29,296
7219	State Use Tax	5	Use Tax	70	373,397	373,397	24,273
7219	Business & Occupation	6	Internal Distribution	4	3,337	2,132	11
7219	Business & Occupation	7	Manufacturing	182	51,589,214	49,548,243	251,975
7219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	147,260	98,735	1,902

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	136	8,430,571	8,381,217	43,165
7219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7219	Public Utility Tax	13	Other Public Service	D	D	D	D
7219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7219	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	28,876	27,958	2
7219	Business & Occupation	16	Extracting, Extracting for Hire	4	100,553	100,553	517
7219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	17,971	17,971	93
7219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	37,677	35,246	123
7219	Other Taxes	36	Litter Tax	8	166,433	166,433	24
7219	Business & Occupation	58	Selected Business Services	15	452,211	448,708	11,219
7219	Business & Occupation	72	Financial Business Services	D	D	D	D
7221	State Sales Tax	1	Retail Sales Tax	1,135	86,833,549	84,363,887	5,483,709
7221	Business & Occupation	2	Retailing	1,135	86,918,521	84,659,882	398,738
7221	Business & Occupation	3	Wholesaling	216	4,262,737	3,883,535	19,996
7221	Business & Occupation	4	Service & Other Activities	380	13,175,830	12,272,761	261,409
7221	State Use Tax	5	Use Tax	168	2,640,180	2,640,180	171,630
7221	Business & Occupation	6	Internal Distribution	5	131,314	131,304	676
7221	Business & Occupation	7	Manufacturing	22	3,617,619	3,495,797	17,000
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	145,652	143,995	743
7221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7221	Public Utility Tax	13	Other Public Service	D	D	D	D
7221	Business & Occupation	14	Insurance Agents/Brokers	3	20,398	20,398	239
7221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	9,230	9,057	47
7221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7221	Other Taxes	36	Litter Tax	10	2,385,393	2,385,393	358
7221	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7221	Business & Occupation	58	Selected Business Services	48	3,049,216	3,043,232	76,082
7221	Public Utility Tax	60	Water Distribution	D	D	D	D
7221	Business & Occupation	72	Financial Business Services	4	27,741	26,528	453
7231	State Sales Tax	1	Retail Sales Tax	3,697	48,444,661	47,259,544	3,073,242
7231	Business & Occupation	2	Retailing	3,699	48,579,606	47,815,467	225,197
7231	Business & Occupation	3	Wholesaling	155	3,932,365	3,700,992	19,064
7231	Business & Occupation	4	Service & Other Activities	6,675	284,198,168	281,564,760	5,997,628
7231	State Use Tax	5	Use Tax	442	1,939,413	1,939,413	126,071
7231	Business & Occupation	6	Internal Distribution	3	1,486,771	1,486,771	7,658
7231	Business & Occupation	7	Manufacturing	9	85,045	80,047	374
7231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	269,049	180,250	3,471
7231	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	13,828	13,828	71
7231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	19,915	17,350	89
7231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7231	Business & Occupation	14	Insurance Agents/Brokers	3	139,254	139,254	1,632
7231	Business & Occupation	16	Extracting, Extracting for Hire	6	290,660	290,660	1,496
7231	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	180,772	180,772	931
7231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	320,346	313,279	1,613
7231	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7231	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7231	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
7231	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7231	Other Taxes	36	Litter Tax	297	7,966,531	7,894,802	1,173
7231	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7231	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7231	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7231	Business & Occupation	58	Selected Business Services	146	3,281,129	3,216,280	80,407
7231	Public Utility Tax	60	Water Distribution	D	D	D	D
7231	Other Taxes	65	Hazardous Substance	D	D	D	D
7231	Business & Occupation	72	Financial Business Services	37	276,484	264,958	4,502
7241	State Sales Tax	1	Retail Sales Tax	252	5,882,033	5,575,643	362,413
7241	Business & Occupation	2	Retailing	252	5,893,320	5,625,278	26,490
7241	Business & Occupation	3	Wholesaling	12	730,291	720,423	3,708
7241	Business & Occupation	4	Service & Other Activities	826	27,007,701	26,872,145	579,659
7241	State Use Tax	5	Use Tax	36	32,287	32,287	2,100
7241	Business & Occupation	6	Internal Distribution	D	D	D	D
7241	Business & Occupation	7	Manufacturing	D	D	D	D
7241	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7241	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7241	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7241	Other Taxes	36	Litter Tax	29	595,046	595,046	86
7241	Business & Occupation	58	Selected Business Services	15	212,428	211,865	5,296
7241	Business & Occupation	72	Financial Business Services	D	D	D	D
7251	State Sales Tax	1	Retail Sales Tax	205	12,568,981	12,157,203	790,232
7251	Business & Occupation	2	Retailing	205	12,570,475	12,496,276	58,862
7251	Business & Occupation	3	Wholesaling	28	532,610	498,007	2,567
7251	Business & Occupation	4	Service & Other Activities	16	369,727	364,934	7,773
7251	State Use Tax	5	Use Tax	8	109,280	109,280	7,102
7251	Business & Occupation	6	Internal Distribution	D	D	D	D
7251	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7251	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7251	Other Taxes	36	Litter Tax	7	1,042,585	1,042,585	156
7261	State Sales Tax	1	Retail Sales Tax	143	42,417,614	35,270,146	2,292,576
7261	Business & Occupation	2	Retailing	143	42,417,959	35,446,744	166,980
7261	Business & Occupation	3	Wholesaling	9	19,023	19,023	98

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7261	Business & Occupation	4	Service & Other Activities	151	48,690,529	47,803,379	1,018,224
7261	State Use Tax	5	Use Tax	35	355,776	355,776	23,118
7261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7261	Business & Occupation	14	Insurance Agents/Brokers	5	272,406	272,406	3,194
7261	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7261	Business & Occupation	58	Selected Business Services	D	D	D	D
7261	Other Taxes	65	Hazardous Substance	4	11,193	11,193	79
7261	Business & Occupation	72	Financial Business Services	D	D	D	D
7291	State Sales Tax	1	Retail Sales Tax	24	205,463	178,157	11,579
7291	Business & Occupation	2	Retailing	24	205,463	170,873	802
7291	Business & Occupation	3	Wholesaling	4	28,367	27,310	141
7291	Business & Occupation	4	Service & Other Activities	86	2,098,751	2,055,345	43,773
7291	State Use Tax	5	Use Tax	18	311,215	311,215	20,231
7291	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7291	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7291	Other Taxes	36	Litter Tax	D	D	D	D
7291	Business & Occupation	58	Selected Business Services	105	2,759,163	2,723,475	68,086
7291	Business & Occupation	72	Financial Business Services	17	126,046	124,929	2,124
7299	State Sales Tax	1	Retail Sales Tax	740	54,225,310	37,138,662	2,414,050
7299	Business & Occupation	2	Retailing	743	54,279,537	53,550,813	252,222
7299	Business & Occupation	3	Wholesaling	88	18,167,465	9,875,890	50,859
7299	Business & Occupation	4	Service & Other Activities	719	32,657,503	32,130,631	684,471
7299	State Use Tax	5	Use Tax	96	513,959	513,959	33,406
7299	Business & Occupation	6	Internal Distribution	3	737,809	737,809	3,801
7299	Business & Occupation	7	Manufacturing	6	39,790	37,821	195
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	197,133	194,329	1,001
7299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7299	Public Utility Tax	13	Other Public Service	D	D	D	D
7299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	183,726	183,726	945
7299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7299	Other Taxes	36	Litter Tax	29	12,502,551	12,502,551	1,873
7299	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7299	Business & Occupation	58	Selected Business Services	38	546,792	541,197	13,533
7299	Public Utility Tax	60	Water Distribution	D	D	D	D
7299	Other Taxes	64	Refuse Collection	D	D	D	D
7299	Business & Occupation	72	Financial Business Services	11	861,991	849,255	14,439
7299	Other Taxes	79	IMR	D	D	D	D
7311	State Sales Tax	1	Retail Sales Tax	179	48,250,994	30,631,372	1,991,674
7311	Business & Occupation	2	Retailing	175	47,335,207	30,808,155	145,106
7311	Business & Occupation	3	Wholesaling	55	4,928,435	4,818,115	24,815
7311	Business & Occupation	4	Service & Other Activities	297	131,320,873	113,564,938	2,418,939
7311	State Use Tax	5	Use Tax	66	5,768,244	5,768,244	374,934
7311	Business & Occupation	7	Manufacturing	4	3,818,541	3,727,356	19,198
7311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	2,197,912	1,641,552	8,452
7311	Public Utility Tax	13	Other Public Service	D	D	D	D
7311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	879,956	431,111	2,220
7311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	8,182	6,292	18
7311	Other Taxes	36	Litter Tax	D	D	D	D
7311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7311	Business & Occupation	58	Selected Business Services	151	43,454,606	41,087,418	1,027,193
7311	Business & Occupation	72	Financial Business Services	3	13,692	13,692	232

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7312	State Sales Tax	1	Retail Sales Tax	10	1,590,361	344,606	22,404
7312	Business & Occupation	2	Retailing	10	1,590,561	1,555,918	7,330
7312	Business & Occupation	3	Wholesaling	D	D	D	D
7312	Business & Occupation	4	Service & Other Activities	8	3,749,763	2,063,280	43,950
7312	State Use Tax	5	Use Tax	D	D	D	D
7312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7312	Other Taxes	36	Litter Tax	D	D	D	D
7312	Business & Occupation	58	Selected Business Services	D	D	D	D
7313	State Sales Tax	1	Retail Sales Tax	16	1,384,266	836,001	54,344
7313	Business & Occupation	2	Retailing	15	1,382,392	991,819	4,672
7313	Business & Occupation	3	Wholesaling	3	37,723	8,279	42
7313	Business & Occupation	4	Service & Other Activities	28	11,823,608	10,046,046	213,982
7313	State Use Tax	5	Use Tax	7	259,457	259,457	16,866
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7313	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	17,230,492	12,493,201	64,343
7313	Other Taxes	36	Litter Tax	D	D	D	D
7313	Business & Occupation	58	Selected Business Services	5	1,009,050	1,009,050	25,230
7319	State Sales Tax	1	Retail Sales Tax	166	19,750,071	16,064,030	1,044,164
7319	Business & Occupation	2	Retailing	164	19,833,359	17,342,678	81,694
7319	Business & Occupation	3	Wholesaling	60	2,860,701	2,333,885	12,027
7319	Business & Occupation	4	Service & Other Activities	202	51,695,924	36,982,852	787,729
7319	State Use Tax	5	Use Tax	39	1,249,674	1,249,674	81,227
7319	Business & Occupation	6	Internal Distribution	D	D	D	D
7319	Business & Occupation	7	Manufacturing	10	2,314,954	2,242,725	9,810
7319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	4,855,306	4,838,451	24,922
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7319	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7319	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	31,781	31,781	165
7319	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7319	Other Taxes	36	Litter Tax	5	945,641	945,641	141
7319	Business & Occupation	58	Selected Business Services	54	6,635,621	5,889,278	147,239
7319	Business & Occupation	72	Financial Business Services	4	97,582	91,197	1,550
7322	State Sales Tax	1	Retail Sales Tax	23	5,215,800	4,928,234	320,340
7322	Business & Occupation	2	Retailing	23	5,215,799	5,215,451	24,564
7322	Business & Occupation	3	Wholesaling	3	52,584	52,584	271
7322	Business & Occupation	4	Service & Other Activities	115	49,984,051	48,682,467	1,036,951
7322	State Use Tax	5	Use Tax	10	187,264	187,264	12,172
7322	Business & Occupation	58	Selected Business Services	12	324,729	320,670	8,018
7322	Business & Occupation	72	Financial Business Services	12	1,311,249	1,309,949	22,271
7323	State Sales Tax	1	Retail Sales Tax	41	23,602,698	21,027,679	1,366,806
7323	Business & Occupation	2	Retailing	41	23,602,699	21,239,525	100,048
7323	Business & Occupation	3	Wholesaling	6	715,368	715,368	3,685
7323	Business & Occupation	4	Service & Other Activities	38	26,745,203	26,562,634	565,786
7323	State Use Tax	5	Use Tax	13	229,877	229,877	14,946
7323	Business & Occupation	58	Selected Business Services	6	374,839	310,010	7,750
7323	Business & Occupation	72	Financial Business Services	4	3,730,608	3,730,608	63,421
7330	State Sales Tax	1	Retail Sales Tax	3	47,816	47,816	3,108
7330	Business & Occupation	2	Retailing	3	47,816	47,816	226
7330	Business & Occupation	3	Wholesaling	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	58	12,025,918	10,243,589	665,833
7331	Business & Occupation	2	Retailing	57	10,723,764	9,083,745	42,783
7331	Business & Occupation	3	Wholesaling	23	4,996,065	3,918,885	20,178
7331	Business & Occupation	4	Service & Other Activities	47	10,524,628	9,678,243	206,144
7331	State Use Tax	5	Use Tax	9	120,947	120,947	7,860
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,101,956	3,101,956	15,976
7331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	96,714	96,714	498
7331	Other Taxes	36	Litter Tax	4	549,902	549,902	82
7331	Business & Occupation	58	Selected Business Services	12	293,748	286,623	7,168
7334	State Sales Tax	1	Retail Sales Tax	100	63,416,070	62,172,200	4,041,192
7334	Business & Occupation	2	Retailing	95	60,775,384	60,026,227	282,723
7334	Business & Occupation	3	Wholesaling	57	5,842,015	5,511,369	28,386
7334	Business & Occupation	4	Service & Other Activities	24	774,333	764,187	16,272
7334	State Use Tax	5	Use Tax	21	1,186,984	1,186,984	77,156
7334	Business & Occupation	7	Manufacturing	4	668,181	663,506	3,413
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	3,996,856	3,993,721	20,568
7334	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	55,322	55,322	284

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7334	Other Taxes	36	Litter Tax	4	485,915	485,915	72
7334	Business & Occupation	58	Selected Business Services	4	19,414	16,863	421
7335	State Sales Tax	1	Retail Sales Tax	286	11,229,937	10,152,246	660,232
7335	Business & Occupation	2	Retailing	288	11,459,087	10,370,884	48,848
7335	Business & Occupation	3	Wholesaling	77	1,922,018	1,796,501	9,247
7335	Business & Occupation	4	Service & Other Activities	196	11,567,036	10,007,614	213,162
7335	State Use Tax	5	Use Tax	36	250,506	250,506	16,284
7335	Business & Occupation	7	Manufacturing	13	1,429,708	1,429,548	7,363
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	76,555	71,233	366
7335	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7335	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7335	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7335	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7335	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7335	Other Taxes	36	Litter Tax	D	D	D	D
7335	Business & Occupation	58	Selected Business Services	23	1,897,483	1,636,238	40,910
7336	State Sales Tax	1	Retail Sales Tax	1,119	84,962,618	58,392,549	3,795,551
7336	Business & Occupation	2	Retailing	1,105	80,754,475	54,612,830	257,242
7336	Business & Occupation	3	Wholesaling	532	55,113,764	39,015,999	200,924
7336	Business & Occupation	4	Service & Other Activities	1,025	40,189,566	39,048,492	831,744
7336	State Use Tax	5	Use Tax	188	1,087,710	1,087,710	70,700
7336	Business & Occupation	6	Internal Distribution	3	16,048	16,048	83
7336	Business & Occupation	7	Manufacturing	87	23,383,491	23,183,981	117,976
7336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing	90	12,220,321	12,066,622	62,144
7336	Public Utility Tax	13	Other Public Service	D	D	D	D
7336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7336	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7336	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,035,021	1,033,131	5,321
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	497,736	490,984	2,528
7336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	42,394	42,394	150
7336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7336	Other Taxes	36	Litter Tax	11	545,244	545,244	81
7336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7336	Business & Occupation	58	Selected Business Services	514	32,951,295	32,271,314	806,800
7336	Other Taxes	65	Hazardous Substance	D	D	D	D
7336	Business & Occupation	72	Financial Business Services	3	18,099	18,099	308
7338	State Sales Tax	1	Retail Sales Tax	298	65,280,441	61,887,946	4,022,781
7338	Business & Occupation	2	Retailing	296	65,745,283	63,663,774	299,843
7338	Business & Occupation	3	Wholesaling	82	104,811,270	104,747,293	539,442
7338	Business & Occupation	4	Service & Other Activities	1,029	41,378,180	40,231,585	856,941
7338	State Use Tax	5	Use Tax	89	577,406	577,406	37,531
7338	Business & Occupation	7	Manufacturing	9	89,832	83,915	433
7338	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	1,751,885	1,743,390	8,981
7338	Public Utility Tax	13	Other Public Service	4	4,966	2,129	15
7338	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7338	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7338	Business & Occupation	16	Extracting, Extracting for Hire	3	30,617	30,617	157
7338	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7338	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7338	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7338	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7338	Other Taxes	36	Litter Tax	10	207,847	207,847	31
7338	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7338	Business & Occupation	55	Public or Nonprofit Hospitals	5	5,608	1,651	13
7338	Business & Occupation	58	Selected Business Services	1,067	31,967,627	31,549,908	788,782
7338	Business & Occupation	72	Financial Business Services	18	177,717	176,523	2,999
7342	State Sales Tax	1	Retail Sales Tax	203	36,828,861	33,703,816	2,190,758
7342	Business & Occupation	2	Retailing	203	36,836,749	34,968,884	164,721
7342	Business & Occupation	3	Wholesaling	55	2,803,049	2,469,316	12,709
7342	Business & Occupation	4	Service & Other Activities	122	3,967,743	3,388,931	72,202
7342	State Use Tax	5	Use Tax	22	211,183	211,183	13,728
7342	Business & Occupation	6	Internal Distribution	D	D	D	D
7342	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7342	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7342	Business & Occupation	58	Selected Business Services	3	2,636	2,078	52
7342	Other Taxes	65	Hazardous Substance	7	1,173,728	1,173,728	8,213
7342	Business & Occupation	72	Financial Business Services	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1,219	239,457,169	216,661,436	14,084,887
7349	Business & Occupation	2	Retailing	1,224	240,239,363	219,386,198	1,033,305
7349	Business & Occupation	3	Wholesaling	299	43,092,348	42,056,089	216,594
7349	Business & Occupation	4	Service & Other Activities	4,984	255,829,207	252,483,332	5,377,991
7349	State Use Tax	5	Use Tax	173	6,226,834	6,226,834	404,749
7349	Business & Occupation	6	Internal Distribution	D	D	D	D
7349	Business & Occupation	7	Manufacturing	17	2,056,314	1,985,799	10,227
7349	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,201,959	284,049	5,334
7349	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	118,436	92,931	478
7349	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	522,029	517,996	2,670

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7349	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7349	Public Utility Tax	13	Other Public Service	D	D	D	D
7349	Business & Occupation	14	Insurance Agents/Brokers	7	136,834	136,755	1,603
7349	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	6,625	6,625	1
7349	Business & Occupation	16	Extracting, Extracting for Hire	7	64,775	64,775	333
7349	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	1,537,604	1,537,604	7,919
7349	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7349	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	207,638	206,550	1,065
7349	Other Taxes	20	Tobacco Products	D	D	D	D
7349	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	328,768	328,768	1,154
7349	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7349	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
7349	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7349	Other Taxes	36	Litter Tax	33	2,657,262	2,657,262	396
7349	Business & Occupation	58	Selected Business Services	113	5,006,180	4,711,610	117,796
7349	Other Taxes	65	Hazardous Substance	3	138,534	138,534	969
7349	Business & Occupation	72	Financial Business Services	26	1,067,762	1,058,659	17,998
7349	Other Taxes	79	IMR	D	D	D	D
7352	State Sales Tax	1	Retail Sales Tax	79	26,917,896	21,128,831	1,373,377
7352	Business & Occupation	2	Retailing	79	26,917,896	26,076,322	122,818
7352	Business & Occupation	3	Wholesaling	8	652,507	652,507	3,365
7352	Business & Occupation	4	Service & Other Activities	15	913,143	906,203	19,305
7352	State Use Tax	5	Use Tax	7	593,520	593,520	38,579
7352	Business & Occupation	6	Internal Distribution	D	D	D	D
7352	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7352	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7352	Other Taxes	36	Litter Tax	D	D	D	D
7352	Business & Occupation	58	Selected Business Services	D	D	D	D
7353	State Sales Tax	1	Retail Sales Tax	217	96,514,313	82,214,038	5,354,794

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7353	Business & Occupation	2	Retailing	217	96,614,814	83,513,945	393,357
7353	Business & Occupation	3	Wholesaling	90	18,302,076	15,454,333	79,601
7353	Business & Occupation	4	Service & Other Activities	22	1,726,045	1,710,296	36,427
7353	State Use Tax	5	Use Tax	29	1,784,248	1,784,248	115,977
7353	Business & Occupation	6	Internal Distribution	3	509,955	509,955	2,626
7353	Business & Occupation	7	Manufacturing	3	546,728	305,843	1,577
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,150,880	586,923	11,280
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,522,529	4,522,459	23,290
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	166,743	166,643	1,070
7353	Public Utility Tax	13	Other Public Service	D	D	D	D
7353	Business & Occupation	16	Extracting, Extracting for Hire	7	1,253,401	1,253,401	6,454
7353	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	908,045	691,545	3,561
7353	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7353	Business & Occupation	58	Selected Business Services	4	132,330	130,030	3,251
7353	Other Taxes	64	Refuse Collection	D	D	D	D
7353	Business & Occupation	72	Financial Business Services	5	1,758,770	1,758,770	29,897
7359	State Sales Tax	1	Retail Sales Tax	1,306	1,480,515,979	1,326,479,561	86,226,893
7359	Business & Occupation	2	Retailing	1,307	1,480,090,135	1,377,997,538	6,490,376
7359	Business & Occupation	3	Wholesaling	359	76,615,625	63,798,218	328,559
7359	Business & Occupation	4	Service & Other Activities	272	21,879,281	19,077,619	406,364
7359	State Use Tax	5	Use Tax	164	13,798,986	13,798,986	896,952
7359	Business & Occupation	6	Internal Distribution	D	D	D	D
7359	Business & Occupation	7	Manufacturing	24	50,368,609	50,259,557	258,409
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,698,058	1,575,164	30,265
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	206,030	191,617	987
7359	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
7359	Public Utility Tax	13	Other Public Service	4	324,819	320,689	6,175
7359	Business & Occupation	14	Insurance Agents/Brokers	4	332,191	332,191	3,893
7359	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7359	Business & Occupation	16	Extracting, Extracting for Hire	7	4,421,481	4,291,416	22,101
7359	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	968,050	723,820	3,727
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	42,771,177	35,164,819	181,098
7359	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7359	Other Taxes	36	Litter Tax	19	4,791,632	4,791,632	719
7359	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7359	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7359	Business & Occupation	58	Selected Business Services	48	5,067,362	5,010,653	125,268
7359	Other Taxes	64	Refuse Collection	D	D	D	D
7359	Other Taxes	65	Hazardous Substance	D	D	D	D
7359	Business & Occupation	72	Financial Business Services	41	37,158,045	37,090,319	630,534
7361	State Sales Tax	1	Retail Sales Tax	22	2,257,771	2,137,873	138,958
7361	Business & Occupation	2	Retailing	22	2,257,774	2,252,377	10,609
7361	Business & Occupation	3	Wholesaling	6	53,964	53,836	277
7361	Business & Occupation	4	Service & Other Activities	229	95,144,156	78,477,517	1,671,586
7361	State Use Tax	5	Use Tax	25	318,466	318,466	20,702
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,496,022	1,496,022	7,705
7361	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7361	Other Taxes	36	Litter Tax	D	D	D	D
7361	Business & Occupation	58	Selected Business Services	30	10,990,051	10,979,674	274,499
7361	Business & Occupation	72	Financial Business Services	D	D	D	D
7363	State Sales Tax	1	Retail Sales Tax	36	12,880,152	9,260,419	601,931
7363	Business & Occupation	2	Retailing	35	10,854,535	10,540,544	49,646
7363	Business & Occupation	3	Wholesaling	12	6,131,722	2,891,028	14,890
7363	Business & Occupation	4	Service & Other Activities	264	268,137,056	246,154,755	5,243,109
7363	State Use Tax	5	Use Tax	23	628,263	628,263	40,838

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7363	Business & Occupation	7	Manufacturing	3	1,244,020	1,244,020	6,407
7363	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,824,785	2,824,785	14,548
7363	Public Utility Tax	13	Other Public Service	D	D	D	D
7363	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7363	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7363	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7363	Business & Occupation	58	Selected Business Services	40	35,992,240	11,625,712	290,648
7363	Business & Occupation	72	Financial Business Services	D	D	D	D
7371	State Sales Tax	1	Retail Sales Tax	416	59,222,583	31,638,775	2,056,533
7371	Business & Occupation	2	Retailing	414	60,623,646	29,748,917	140,105
7371	Business & Occupation	3	Wholesaling	109	27,017,043	6,591,831	33,949
7371	Business & Occupation	4	Service & Other Activities	354	31,480,296	28,057,675	597,639
7371	State Use Tax	5	Use Tax	152	2,362,774	2,362,774	153,577
7371	Business & Occupation	7	Manufacturing	76	51,057,766	50,351,005	259,308
7371	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,347,757	1,347,757	6,944
7371	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7371	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7371	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7371	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	16,604	16,604	86
7371	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7371	Other Taxes	36	Litter Tax	D	D	D	D
7371	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7371	Business & Occupation	58	Selected Business Services	407	45,167,622	42,199,114	1,055,026
7371	Business & Occupation	72	Financial Business Services	7	39,794	29,528	502
7372	State Sales Tax	1	Retail Sales Tax	192	82,160,318	38,676,611	2,525,917
7372	Business & Occupation	2	Retailing	192	82,338,363	31,688,417	149,249
7372	Business & Occupation	3	Wholesaling	64	169,317,119	79,633,951	410,115
7372	Business & Occupation	4	Service & Other Activities	126	758,327,622	595,910,699	12,692,903
7372	State Use Tax	5	Use Tax	64	22,935,108	22,935,108	1,490,784

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7372	Business & Occupation	7	Manufacturing	48	3,360,788,960	3,221,638,517	16,566,283
7372	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	9,150,373	9,149,754	47,121
7372	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7372	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7372	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7372	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7372	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7372	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7372	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7372	Business & Occupation	58	Selected Business Services	146	25,756,579	18,798,384	469,980
7372	Business & Occupation	72	Financial Business Services	D	D	D	D
7373	State Sales Tax	1	Retail Sales Tax	83	18,998,196	15,561,365	1,011,482
7373	Business & Occupation	2	Retailing	83	19,004,820	15,537,133	73,184
7373	Business & Occupation	3	Wholesaling	26	50,322,814	32,677,572	168,286
7373	Business & Occupation	4	Service & Other Activities	64	15,359,334	15,216,806	324,118
7373	State Use Tax	5	Use Tax	25	659,494	659,494	42,866
7373	Business & Occupation	6	Internal Distribution	D	D	D	D
7373	Business & Occupation	7	Manufacturing	11	22,740,361	22,440,136	108,254
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7373	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	3,422,258	3,367,930	17,345
7373	Business & Occupation	58	Selected Business Services	87	4,348,176	3,355,078	83,883
7373	Business & Occupation	72	Financial Business Services	3	81,299	81,299	1,382
7374	State Sales Tax	1	Retail Sales Tax	136	59,414,048	39,524,273	2,569,084
7374	Business & Occupation	2	Retailing	135	59,417,796	40,278,711	189,711
7374	Business & Occupation	3	Wholesaling	35	10,756,740	4,765,922	24,542
7374	Business & Occupation	4	Service & Other Activities	137	26,341,754	18,701,660	398,356
7374	State Use Tax	5	Use Tax	47	3,403,065	3,403,065	221,201
7374	Business & Occupation	7	Manufacturing	11	26,736,443	26,732,744	137,668
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	390,345	388,996	2,002

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7374	Business & Occupation	14	Insurance Agents/Brokers	3	28,923	28,923	339
7374	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	109,771	109,771	566
7374	Other Taxes	20	Tobacco Products	D	D	D	D
7374	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7374	Public Utility Tax	49	Power	D	D	D	D
7374	Business & Occupation	58	Selected Business Services	120	72,337,387	70,800,235	1,770,011
7374	Business & Occupation	72	Financial Business Services	7	5,173,294	5,148,678	87,526
7375	State Sales Tax	1	Retail Sales Tax	59	20,329,534	17,381,093	1,129,770
7375	Business & Occupation	2	Retailing	58	20,325,676	18,223,321	85,830
7375	Business & Occupation	3	Wholesaling	19	6,190,894	6,180,720	31,834
7375	Business & Occupation	4	Service & Other Activities	49	10,625,944	10,594,239	225,655
7375	State Use Tax	5	Use Tax	22	6,943,880	6,943,880	451,351
7375	Business & Occupation	7	Manufacturing	3	363,390	363,390	1,871
7375	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,146	7,146	36
7375	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7375	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,333,357	4,333,357	22,315
7375	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7375	Business & Occupation	58	Selected Business Services	41	8,821,982	8,803,684	220,093
7376	State Sales Tax	1	Retail Sales Tax	11	4,063,904	2,307,520	149,991
7376	Business & Occupation	2	Retailing	11	4,063,904	2,337,895	11,013
7376	Business & Occupation	3	Wholesaling	D	D	D	D
7376	Business & Occupation	4	Service & Other Activities	15	2,522,309	2,485,247	52,935
7376	State Use Tax	5	Use Tax	4	166,690	166,690	10,833
7376	Business & Occupation	7	Manufacturing	D	D	D	D
7376	Business & Occupation	58	Selected Business Services	9	16,507,819	15,212,585	380,315
7377	State Sales Tax	1	Retail Sales Tax	145	100,450,492	96,101,493	6,246,612
7377	Business & Occupation	2	Retailing	145	100,463,276	94,671,035	445,900
7377	Business & Occupation	3	Wholesaling	20	6,776,946	5,996,578	30,885
7377	Business & Occupation	4	Service & Other Activities	24	4,555,075	4,053,112	86,333
7377	State Use Tax	5	Use Tax	22	826,905	826,905	53,749
7377	Business & Occupation	6	Internal Distribution	D	D	D	D
7377	Business & Occupation	7	Manufacturing	D	D	D	D
7377	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7377	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7377	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7377	Business & Occupation	58	Selected Business Services	8	4,465,528	1,732,396	43,314
7377	Business & Occupation	72	Financial Business Services	3	57,098	52,677	896
7378	State Sales Tax	1	Retail Sales Tax	352	42,450,264	38,878,983	2,527,161
7378	Business & Occupation	2	Retailing	352	42,588,409	40,613,703	191,303
7378	Business & Occupation	3	Wholesaling	117	10,031,970	9,381,891	48,315
7378	Business & Occupation	4	Service & Other Activities	88	3,158,276	2,949,602	62,831
7378	State Use Tax	5	Use Tax	58	125,639	125,639	8,171
7378	Business & Occupation	6	Internal Distribution	D	D	D	D
7378	Business & Occupation	7	Manufacturing	6	982,130	976,247	5,023
7378	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7378	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7378	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	20,529	20,529	107
7378	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7378	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7378	Other Taxes	36	Litter Tax	D	D	D	D
7378	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7378	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7378	Business & Occupation	58	Selected Business Services	55	2,917,817	2,683,354	67,082
7379	State Sales Tax	1	Retail Sales Tax	1,124	209,122,565	146,529,684	9,524,470
7379	Business & Occupation	2	Retailing	1,126	209,075,329	162,823,476	766,903
7379	Business & Occupation	3	Wholesaling	273	1,158,697,595	58,940,045	303,544
7379	Business & Occupation	4	Service & Other Activities	1,117	84,009,977	69,321,957	1,476,563
7379	State Use Tax	5	Use Tax	336	3,936,648	3,936,648	255,893
7379	Business & Occupation	6	Internal Distribution	4	964,955	964,955	4,969
7379	Business & Occupation	7	Manufacturing	62	127,782,853	127,229,792	655,213
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	868,234	864,873	4,454
7379	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,210,983	3,209,917	16,533
7379	Public Utility Tax	13	Other Public Service	D	D	D	D
7379	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7379	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7379	Business & Occupation	16	Extracting, Extracting for Hire	3	107,144	107,144	553
7379	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	164,259	164,259	845
7379	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7379	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	82,208	80,079	413
7379	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	140,986	140,954	495
7379	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7379	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
7379	Other Taxes	36	Litter Tax	7	250,865	250,865	38
7379	Other Taxes	54	Syrup Tax	D	D	D	D
7379	Business & Occupation	55	Public or Nonprofit Hospitals	6	115,357	115,357	864
7379	Business & Occupation	58	Selected Business Services	1,249	343,437,455	135,700,766	3,392,643
7379	Public Utility Tax	60	Water Distribution	D	D	D	D
7379	Business & Occupation	72	Financial Business Services	25	1,522,653	1,474,861	25,072
7381	State Sales Tax	1	Retail Sales Tax	37	6,288,965	5,857,081	380,707
7381	Business & Occupation	2	Retailing	37	6,288,853	5,693,446	26,819
7381	Business & Occupation	3	Wholesaling	6	211,074	210,074	1,081
7381	Business & Occupation	4	Service & Other Activities	221	40,021,616	38,689,402	824,086
7381	State Use Tax	5	Use Tax	16	899,965	899,965	58,502
7381	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	3,988,130	3,988,130	76,811
7381	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7381	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7381	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	7,542,942	7,542,942	48,426
7381	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7381	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7381	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7381	Other Taxes	36	Litter Tax	D	D	D	D
7381	Business & Occupation	58	Selected Business Services	139	60,146,235	54,662,560	1,366,565
7381	Business & Occupation	72	Financial Business Services	D	D	D	D
7382	State Sales Tax	1	Retail Sales Tax	50	6,086,455	5,537,082	359,910
7382	Business & Occupation	2	Retailing	50	6,086,457	5,560,859	26,189
7382	Business & Occupation	3	Wholesaling	23	6,147,576	6,143,953	31,641
7382	Business & Occupation	4	Service & Other Activities	19	6,042,837	6,028,886	128,418
7382	State Use Tax	5	Use Tax	11	200,642	200,642	13,041
7382	Business & Occupation	7	Manufacturing	3	404,266	404,043	2,082
7382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7382	Business & Occupation	58	Selected Business Services	22	5,243,766	4,768,693	119,212
7382	Business & Occupation	72	Financial Business Services	D	D	D	D
7383	State Sales Tax	1	Retail Sales Tax	9	1,961,764	1,616,820	105,096
7383	Business & Occupation	2	Retailing	9	1,961,764	1,961,764	9,241
7383	Business & Occupation	3	Wholesaling	5	3,252,183	3,245,604	16,714
7383	Business & Occupation	4	Service & Other Activities	16	13,003,454	12,994,682	276,787
7383	State Use Tax	5	Use Tax	4	195,003	195,003	12,675
7383	Business & Occupation	7	Manufacturing	D	D	D	D
7383	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	358,318	358,318	1,846
7383	Business & Occupation	58	Selected Business Services	D	D	D	D
7384	State Sales Tax	1	Retail Sales Tax	213	52,409,992	47,349,538	3,077,736
7384	Business & Occupation	2	Retailing	213	52,484,745	47,282,731	222,697
7384	Business & Occupation	3	Wholesaling	132	45,118,711	40,091,656	206,476
7384	Business & Occupation	4	Service & Other Activities	18	937,295	921,851	19,639
7384	State Use Tax	5	Use Tax	29	1,295,484	1,295,484	84,206
7384	Business & Occupation	6	Internal Distribution	D	D	D	D
7384	Business & Occupation	7	Manufacturing	16	38,481,638	38,238,911	196,921
7384	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	210,624	210,539	1,086
7384	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	374,199	374,199	1,926

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7384	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7384	Other Taxes	36	Litter Tax	4	153,738	153,738	23
7384	Business & Occupation	58	Selected Business Services	5	189,097	189,097	4,725
7384	Business & Occupation	72	Financial Business Services	4	32,977	18,106	307
7389	State Sales Tax	1	Retail Sales Tax	4,861	1,123,930,511	913,701,939	59,404,207
7389	Business & Occupation	2	Retailing	4,865	1,126,521,969	993,008,522	4,677,073
7389	Business & Occupation	3	Wholesaling	2,162	1,477,338,210	898,088,859	4,625,041
7389	Business & Occupation	4	Service & Other Activities	5,570	791,601,419	693,558,747	14,772,900
7389	State Use Tax	5	Use Tax	969	34,204,463	34,204,463	2,223,319
7389	Business & Occupation	6	Internal Distribution	29	4,328,265	4,328,265	22,291
7389	Business & Occupation	7	Manufacturing	261	106,119,703	104,248,806	531,335
7389	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	10,397,812	4,415,296	85,042
7389	Public Utility Tax	9	Railroad, Express	D	D	D	D
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing	107	25,143,125	25,058,775	129,055
7389	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	9,664,181	9,662,566	49,762
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	3,269,685	3,179,456	20,415
7389	Public Utility Tax	13	Other Public Service	5	414,383	303,125	5,839
7389	Business & Occupation	14	Insurance Agents/Brokers	81	6,330,275	6,307,237	73,921
7389	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	15,954,442	6,163,167	739
7389	Business & Occupation	16	Extracting, Extracting for Hire	49	27,983,706	27,643,261	142,364
7389	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	105	23,712,566	22,664,436	116,719
7389	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	17	9,172,667	9,149,631	35,403
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	43	11,467,168	4,091,760	21,070
7389	Other Taxes	20	Tobacco Products	D	D	D	D
7389	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	163,857	162,790	572

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7389	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	39	4,893,325	4,888,017	14,326
7389	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7389	Other Taxes	36	Litter Tax	103	154,013,905	154,013,905	23,099
7389	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7389	Other Taxes	54	Syrup Tax	D	D	D	D
7389	Business & Occupation	55	Public or Nonprofit Hospitals	3	16,848	16,848	127
7389	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7389	Business & Occupation	58	Selected Business Services	1,375	131,592,511	120,668,788	3,016,797
7389	Public Utility Tax	60	Water Distribution	3	65,614	65,614	3,300
7389	Public Utility Tax	61	Sewer Collection	3	199,087	92,475	3,562
7389	Other Taxes	65	Hazardous Substance	7	3,756,861	3,756,861	26,299
7389	Business & Occupation	72	Financial Business Services	138	71,708,743	46,115,427	783,966
7390	State Sales Tax	1	Retail Sales Tax	6	392,093	389,874	25,343
7390	Business & Occupation	2	Retailing	6	392,093	390,828	1,841
7390	Business & Occupation	3	Wholesaling	D	D	D	D
7390	Business & Occupation	4	Service & Other Activities	D	D	D	D
7390	State Use Tax	5	Use Tax	D	D	D	D
7390	Business & Occupation	58	Selected Business Services	D	D	D	D
7513	State Sales Tax	1	Retail Sales Tax	86	141,458,284	130,027,332	8,451,783
7513	Business & Occupation	2	Retailing	86	141,458,294	136,793,554	644,289
7513	Business & Occupation	3	Wholesaling	32	34,932,057	34,817,087	179,317
7513	Business & Occupation	4	Service & Other Activities	21	369,391	345,143	7,345
7513	State Use Tax	5	Use Tax	16	928,452	928,452	60,348
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	3,059,327	1,777,566	34,207
7513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	4,168,892	4,163,470	26,729
7513	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	163,624	163,624	843

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7513	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	7,639,966	7,618,035	39,237
7513	Other Taxes	36	Litter Tax	D	D	D	D
7513	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7513	Other Taxes	54	Syrup Tax	D	D	D	D
7513	Business & Occupation	58	Selected Business Services	D	D	D	D
7513	Business & Occupation	72	Financial Business Services	D	D	D	D
7514	State Sales Tax	1	Retail Sales Tax	90	264,295,067	252,805,990	16,432,397
7514	Business & Occupation	2	Retailing	90	264,294,416	260,716,482	1,227,976
7514	Business & Occupation	3	Wholesaling	47	223,575,045	208,193,837	1,072,202
7514	Business & Occupation	4	Service & Other Activities	26	3,452,999	3,440,740	73,286
7514	State Use Tax	5	Use Tax	15	669,156	669,156	43,495
7514	Business & Occupation	6	Internal Distribution	D	D	D	D
7514	Business & Occupation	7	Manufacturing	D	D	D	D
7514	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	17,125	17,125	328
7514	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	130,140	130,140	669
7514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7514	Business & Occupation	14	Insurance Agents/Brokers	3	6,149	6,149	70
7514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7514	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7514	Other Taxes	36	Litter Tax	D	D	D	D
7515	State Sales Tax	1	Retail Sales Tax	266	217,894,843	191,072,401	12,432,649
7515	Business & Occupation	2	Retailing	267	218,021,257	207,265,482	976,222
7515	Business & Occupation	3	Wholesaling	54	354,482,572	352,332,086	1,814,511
7515	Business & Occupation	4	Service & Other Activities	37	3,867,619	3,850,229	82,012
7515	State Use Tax	5	Use Tax	41	12,044,568	12,044,568	782,897
7515	Business & Occupation	7	Manufacturing	D	D	D	D
7515	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7515	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7515	Business & Occupation	14	Insurance Agents/Brokers	5	807,912	807,912	9,469
7515	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7515	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	316,797	316,797	1,632
7515	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	8,299,714	1,700,256	8,751
7515	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7515	Business & Occupation	58	Selected Business Services	3	120,071	120,071	3,001
7515	Business & Occupation	72	Financial Business Services	10	920,124	915,076	15,560
7519	State Sales Tax	1	Retail Sales Tax	68	9,897,274	9,101,089	591,569
7519	Business & Occupation	2	Retailing	68	9,897,274	9,843,172	46,360
7519	Business & Occupation	3	Wholesaling	38	1,915,523	1,906,746	9,822
7519	Business & Occupation	4	Service & Other Activities	27	318,297	305,129	6,495
7519	State Use Tax	5	Use Tax	8	12,580	12,580	818
7519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7519	Other Taxes	36	Litter Tax	D	D	D	D
7519	Business & Occupation	58	Selected Business Services	3	88,703	88,703	2,218
7521	State Sales Tax	1	Retail Sales Tax	91	81,110,959	80,889,812	5,257,828
7521	Business & Occupation	2	Retailing	92	81,113,479	81,050,394	381,750
7521	Business & Occupation	3	Wholesaling	4	15,036	15,036	77
7521	Business & Occupation	4	Service & Other Activities	37	11,663,780	11,630,496	247,734
7521	State Use Tax	5	Use Tax	9	124,583	124,583	8,098
7521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7521	Other Taxes	36	Litter Tax	D	D	D	D
7521	Business & Occupation	58	Selected Business Services	4	185,041	185,041	4,625
7521	Business & Occupation	72	Financial Business Services	D	D	D	D
7532	State Sales Tax	1	Retail Sales Tax	1,267	252,961,356	249,152,984	16,194,987
7532	Business & Occupation	2	Retailing	1,266	253,700,921	252,256,772	1,188,169

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7532	Business & Occupation	3	Wholesaling	897	55,997,987	54,314,807	279,749
7532	Business & Occupation	4	Service & Other Activities	100	1,808,638	1,782,693	37,959
7532	State Use Tax	5	Use Tax	134	689,532	689,532	44,830
7532	Business & Occupation	6	Internal Distribution	14	147,919	147,919	762
7532	Business & Occupation	7	Manufacturing	18	948,421	942,977	4,853
7532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	239,301	147,266	2,836
7532	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	61,422	61,422	316
7532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	13,028	13,028	66
7532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7532	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	22,768	22,768	2
7532	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7532	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	42	389,900	388,900	2,003
7532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	801,898	511,501	2,635
7532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7532	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7532	Other Taxes	36	Litter Tax	11	1,550,492	1,550,492	233
7532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7532	Business & Occupation	58	Selected Business Services	12	92,141	39,440	986
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Business & Occupation	72	Financial Business Services	D	D	D	D
7533	State Sales Tax	1	Retail Sales Tax	84	24,365,836	24,081,785	1,565,313
7533	Business & Occupation	2	Retailing	84	24,368,836	24,319,038	114,552
7533	Business & Occupation	3	Wholesaling	71	2,183,000	2,176,261	11,216
7533	Business & Occupation	4	Service & Other Activities	D	D	D	D
7533	State Use Tax	5	Use Tax	6	81,860	81,860	5,321
7533	Business & Occupation	6	Internal Distribution	D	D	D	D
7533	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7533	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7533	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	13,188	13,188	68
7533	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7533	Business & Occupation	58	Selected Business Services	D	D	D	D
7534	State Sales Tax	1	Retail Sales Tax	36	10,695,133	9,185,035	597,034
7534	Business & Occupation	2	Retailing	36	10,695,133	9,962,484	46,923
7534	Business & Occupation	3	Wholesaling	24	2,812,222	2,721,352	14,021
7534	Business & Occupation	4	Service & Other Activities	6	22,347	22,347	477
7534	State Use Tax	5	Use Tax	6	103,357	103,357	6,718
7534	Business & Occupation	6	Internal Distribution	D	D	D	D
7534	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,364	10,364	53
7534	Business & Occupation	72	Financial Business Services	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	256	52,298,998	50,464,313	3,280,196
7536	Business & Occupation	2	Retailing	256	52,338,825	50,238,151	236,618
7536	Business & Occupation	3	Wholesaling	170	15,877,447	15,831,385	81,538
7536	Business & Occupation	4	Service & Other Activities	27	237,895	232,922	4,962
7536	State Use Tax	5	Use Tax	23	365,800	365,800	23,774
7536	Business & Occupation	6	Internal Distribution	3	2,591,533	2,589,946	13,340
7536	Business & Occupation	7	Manufacturing	3	27,475	27,475	141
7536	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7536	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	122,177	121,387	626
7536	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7536	Business & Occupation	58	Selected Business Services	D	D	D	D
7537	State Sales Tax	1	Retail Sales Tax	178	36,019,160	34,749,253	2,258,724
7537	Business & Occupation	2	Retailing	178	36,043,272	35,124,086	165,453
7537	Business & Occupation	3	Wholesaling	157	11,384,007	9,622,981	49,558
7537	Business & Occupation	4	Service & Other Activities	8	928,349	917,234	19,540
7537	State Use Tax	5	Use Tax	16	161,589	161,589	10,504
7537	Business & Occupation	6	Internal Distribution	D	D	D	D
7537	Business & Occupation	7	Manufacturing	D	D	D	D
7537	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7537	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	47,662	47,662	245
7537	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
7537	Other Taxes	36	Litter Tax	D	D	D	D
7537	Business & Occupation	58	Selected Business Services	D	D	D	D
7537	Business & Occupation	72	Financial Business Services	D	D	D	D
7538	State Sales Tax	1	Retail Sales Tax	3,304	501,314,394	469,392,421	30,517,320
7538	Business & Occupation	2	Retailing	3,302	501,427,107	486,839,039	2,293,112
7538	Business & Occupation	3	Wholesaling	1,607	83,250,999	70,302,401	362,038
7538	Business & Occupation	4	Service & Other Activities	307	21,095,727	9,155,454	195,017
7538	State Use Tax	5	Use Tax	519	1,878,668	1,878,668	122,154
7538	Business & Occupation	6	Internal Distribution	28	908,528	908,528	4,680
7538	Business & Occupation	7	Manufacturing	20	6,117,520	5,769,599	26,922
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	2,200,883	1,682,293	32,333
7538	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,077,109	2,055,065	10,585
7538	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	271,058	270,466	1,392
7538	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	940,758	138,511	888
7538	Public Utility Tax	13	Other Public Service	3	95,300	94,369	1,818
7538	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7538	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	2,623	2,623	0
7538	Business & Occupation	16	Extracting, Extracting for Hire	8	537,547	534,982	2,755
7538	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	67	8,039,948	8,039,438	41,403
7538	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	96	36,371,442	27,084,389	139,488
7538	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	11,380	11,380	40
7538	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7538	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7538	Other Taxes	36	Litter Tax	55	4,189,005	4,189,005	627

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7538	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7538	Business & Occupation	58	Selected Business Services	14	304,529	302,719	7,569
7538	Other Taxes	65	Hazardous Substance	11	49,512	49,512	349
7538	Business & Occupation	72	Financial Business Services	15	1,075,039	1,075,039	18,275
7539	State Sales Tax	1	Retail Sales Tax	471	92,442,312	90,591,523	5,888,495
7539	Business & Occupation	2	Retailing	471	92,759,454	92,057,815	433,634
7539	Business & Occupation	3	Wholesaling	373	45,568,884	40,981,261	211,035
7539	Business & Occupation	4	Service & Other Activities	43	375,980	331,162	7,047
7539	State Use Tax	5	Use Tax	52	191,605	191,605	12,455
7539	Business & Occupation	6	Internal Distribution	11	226,905	226,905	1,169
7539	Business & Occupation	7	Manufacturing	6	255,884	255,798	1,317
7539	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7539	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7539	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	1,901,178	1,704,436	8,779
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	449,689	433,065	2,232
7539	Other Taxes	36	Litter Tax	4	275,736	275,736	42
7539	Business & Occupation	58	Selected Business Services	D	D	D	D
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Business & Occupation	72	Financial Business Services	D	D	D	D
7542	State Sales Tax	1	Retail Sales Tax	507	45,083,141	32,330,631	2,112,675
7542	Business & Occupation	2	Retailing	507	45,097,530	40,403,260	190,305
7542	Business & Occupation	3	Wholesaling	281	16,276,627	15,242,283	78,515
7542	Business & Occupation	4	Service & Other Activities	90	1,468,822	1,309,755	27,902
7542	State Use Tax	5	Use Tax	60	544,841	544,841	35,422
7542	Business & Occupation	6	Internal Distribution	D	D	D	D
7542	Business & Occupation	7	Manufacturing	D	D	D	D
7542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7542	Public Utility Tax	13	Other Public Service	D	D	D	D
7542	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7542	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	180,758	180,758	931

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	557,497	555,757	2,862
7542	Other Taxes	36	Litter Tax	6	245,782	245,782	36
7542	Business & Occupation	58	Selected Business Services	6	67,962	67,962	1,699
7542	Other Taxes	65	Hazardous Substance	D	D	D	D
7542	Business & Occupation	72	Financial Business Services	3	10,693	10,693	182
7549	State Sales Tax	1	Retail Sales Tax	364	82,249,494	72,626,642	4,731,683
7549	Business & Occupation	2	Retailing	364	82,250,050	78,487,938	369,671
7549	Business & Occupation	3	Wholesaling	265	17,325,649	15,406,330	79,357
7549	Business & Occupation	4	Service & Other Activities	67	1,692,882	1,653,366	35,217
7549	State Use Tax	5	Use Tax	36	894,239	894,239	58,128
7549	Business & Occupation	6	Internal Distribution	D	D	D	D
7549	Business & Occupation	7	Manufacturing	D	D	D	D
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,714,287	1,457,043	28,065
7549	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7549	Public Utility Tax	13	Other Public Service	3	48,801	48,501	934
7549	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7549	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7549	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	149,048	149,002	767
7549	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7549	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7549	Other Taxes	36	Litter Tax	4	2,043,392	2,043,392	306
7549	Business & Occupation	58	Selected Business Services	D	D	D	D
7549	Other Taxes	65	Hazardous Substance	D	D	D	D
7549	Business & Occupation	72	Financial Business Services	D	D	D	D
7622	State Sales Tax	1	Retail Sales Tax	448	35,563,771	32,960,369	2,142,439
7622	Business & Occupation	2	Retailing	448	35,579,209	34,038,634	160,323
7622	Business & Occupation	3	Wholesaling	166	6,291,679	5,481,413	28,233
7622	Business & Occupation	4	Service & Other Activities	80	3,444,766	3,228,460	68,775
7622	State Use Tax	5	Use Tax	49	239,197	239,197	15,551

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7622	Business & Occupation	6	Internal Distribution	3	110,764	110,314	568
7622	Business & Occupation	7	Manufacturing	8	417,103	412,013	2,120
7622	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,338	8,338	44
7622	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7622	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	83,889	83,889	432
7622	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,203,280	1,166,335	6,011
7622	Other Taxes	36	Litter Tax	8	375,973	375,973	56
7622	Business & Occupation	58	Selected Business Services	12	170,446	163,982	4,101
7622	Business & Occupation	72	Financial Business Services	D	D	D	D
7623	State Sales Tax	1	Retail Sales Tax	274	38,264,670	34,562,025	2,256,311
7623	Business & Occupation	2	Retailing	274	38,270,668	34,827,393	164,037
7623	Business & Occupation	3	Wholesaling	123	8,355,090	8,034,667	41,388
7623	Business & Occupation	4	Service & Other Activities	31	918,929	916,505	19,520
7623	State Use Tax	5	Use Tax	33	311,780	311,780	20,269
7623	Business & Occupation	6	Internal Distribution	D	D	D	D
7623	Business & Occupation	7	Manufacturing	D	D	D	D
7623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	23,073	23,073	118
7623	Public Utility Tax	13	Other Public Service	D	D	D	D
7623	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7623	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	41,185	40,425	208
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,169,607	1,890,966	9,738
7623	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7623	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7623	Business & Occupation	58	Selected Business Services	D	D	D	D
7629	State Sales Tax	1	Retail Sales Tax	711	58,004,247	45,898,322	2,986,235
7629	Business & Occupation	2	Retailing	712	58,501,849	52,233,538	246,051
7629	Business & Occupation	3	Wholesaling	280	33,638,030	29,928,605	154,109
7629	Business & Occupation	4	Service & Other Activities	94	1,359,321	1,185,874	25,274
7629	State Use Tax	5	Use Tax	87	706,967	706,967	45,951
7629	Business & Occupation	6	Internal Distribution	D	D	D	D
7629	Business & Occupation	7	Manufacturing	23	9,729,063	9,593,749	49,403
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	145,676	145,651	2,804
7629	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	247,663	247,663	1,275
7629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	17,861	17,861	93
7629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7629	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7629	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7629	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	2,029,170	2,029,170	10,451
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,283,530	1,221,625	6,292
7629	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7629	Other Taxes	36	Litter Tax	4	44,296	44,296	7
7629	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7629	Business & Occupation	58	Selected Business Services	13	548,791	542,044	13,549
7629	Other Taxes	64	Refuse Collection	D	D	D	D
7629	Other Taxes	65	Hazardous Substance	D	D	D	D
7629	Business & Occupation	72	Financial Business Services	3	734	734	12
7631	State Sales Tax	1	Retail Sales Tax	195	7,225,907	6,971,534	453,149
7631	Business & Occupation	2	Retailing	196	7,353,177	7,197,414	33,895
7631	Business & Occupation	3	Wholesaling	148	10,066,723	9,498,656	48,916

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7631	Business & Occupation	4	Service & Other Activities	27	96,628	93,740	1,996
7631	State Use Tax	5	Use Tax	14	116,267	116,267	7,557
7631	Business & Occupation	7	Manufacturing	14	1,316,124	1,153,075	5,934
7631	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7631	Other Taxes	36	Litter Tax	D	D	D	D
7631	Business & Occupation	58	Selected Business Services	D	D	D	D
7641	State Sales Tax	1	Retail Sales Tax	893	48,257,243	46,663,709	3,045,985
7641	Business & Occupation	2	Retailing	893	48,351,612	46,636,610	219,666
7641	Business & Occupation	3	Wholesaling	515	21,211,268	20,311,559	104,607
7641	Business & Occupation	4	Service & Other Activities	101	1,067,679	1,048,247	22,333
7641	State Use Tax	5	Use Tax	70	103,663	103,663	6,738
7641	Business & Occupation	6	Internal Distribution	7	61,544	61,544	319
7641	Business & Occupation	7	Manufacturing	23	318,129	317,956	1,509
7641	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	34,791	32,630	169
7641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7641	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	171,807	171,807	884
7641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	102,365	102,365	527
7641	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7641	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7641	Other Taxes	36	Litter Tax	9	268,966	268,966	39
7641	Business & Occupation	58	Selected Business Services	8	143,982	143,982	3,601
7641	Other Taxes	65	Hazardous Substance	3	3,355	3,355	27
7641	Business & Occupation	72	Financial Business Services	D	D	D	D
7692	State Sales Tax	1	Retail Sales Tax	734	63,331,468	58,249,429	3,786,315
7692	Business & Occupation	2	Retailing	734	63,545,733	58,946,541	277,670
7692	Business & Occupation	3	Wholesaling	505	69,453,672	66,063,286	340,214
7692	Business & Occupation	4	Service & Other Activities	87	1,274,019	1,217,739	25,939
7692	State Use Tax	5	Use Tax	101	608,578	608,578	39,577
7692	Business & Occupation	6	Internal Distribution	7	692,799	692,799	3,568

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7692	Business & Occupation	7	Manufacturing	133	32,607,974	32,309,097	163,805
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	209,999	206,321	1,062
7692	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	6,054,394	5,962,139	30,705
7692	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	71,642	68,973	8
7692	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7692	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	506,057	505,750	2,605
7692	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	202,973	201,181	1,034
7692	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	26,543	26,543	93
7692	Other Taxes	36	Litter Tax	D	D	D	D
7692	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7692	Business & Occupation	58	Selected Business Services	8	32,966	32,906	822
7692	Business & Occupation	72	Financial Business Services	4	18,904	18,904	321
7694	State Sales Tax	1	Retail Sales Tax	55	11,853,293	9,069,629	589,531
7694	Business & Occupation	2	Retailing	56	11,865,062	10,884,847	51,282
7694	Business & Occupation	3	Wholesaling	45	3,967,311	3,469,171	17,865
7694	Business & Occupation	4	Service & Other Activities	10	166,848	166,835	3,555
7694	State Use Tax	5	Use Tax	13	66,534	66,534	4,327
7694	Business & Occupation	6	Internal Distribution	3	23,171	23,171	120
7694	Business & Occupation	7	Manufacturing	4	117,404	116,198	599
7694	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7699	State Sales Tax	1	Retail Sales Tax	3,561	318,720,436	286,390,155	18,621,202
7699	Business & Occupation	2	Retailing	3,565	320,405,942	297,800,416	1,402,665
7699	Business & Occupation	3	Wholesaling	1,459	80,911,825	70,429,320	362,729
7699	Business & Occupation	4	Service & Other Activities	839	30,721,270	29,795,913	634,648
7699	State Use Tax	5	Use Tax	427	2,472,364	2,472,364	160,700
7699	Business & Occupation	6	Internal Distribution	24	694,788	694,788	3,579
7699	Business & Occupation	7	Manufacturing	101	12,577,113	12,523,076	64,021
7699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,149,385	858,361	16,510

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,961,569	1,961,099	10,100
7699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	5,212,540	5,038,905	25,949
7699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	163,601	163,601	1,050
7699	Public Utility Tax	13	Other Public Service	3	454,556	454,556	8,755
7699	Business & Occupation	14	Insurance Agents/Brokers	3	104,733	104,733	1,228
7699	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	9,973	9,973	1
7699	Business & Occupation	16	Extracting, Extracting for Hire	15	557,519	551,693	2,840
7699	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	62	461,529	459,053	2,361
7699	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	60	10,770,593	10,193,236	52,493
7699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7699	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7699	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7699	Other Taxes	36	Litter Tax	32	1,708,525	1,708,525	254
7699	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7699	Business & Occupation	58	Selected Business Services	48	886,144	854,165	21,366
7699	Public Utility Tax	61	Sewer Collection	6	172,310	149,254	5,748
7699	Other Taxes	64	Refuse Collection	3	71,284	54,907	1,977
7699	Other Taxes	65	Hazardous Substance	3	20,794	20,794	145
7699	Business & Occupation	72	Financial Business Services	8	1,536,580	1,534,377	26,082
7812	State Sales Tax	1	Retail Sales Tax	316	10,332,319	5,981,698	388,800
7812	Business & Occupation	2	Retailing	314	10,328,409	5,045,155	23,762
7812	Business & Occupation	3	Wholesaling	101	9,145,414	2,647,289	13,625
7812	Business & Occupation	4	Service & Other Activities	399	40,261,233	27,657,528	589,106
7812	State Use Tax	5	Use Tax	53	915,739	915,739	59,526
7812	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7812	Business & Occupation	7	Manufacturing	19	3,139,163	2,930,970	15,096
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	169,285	168,185	868
7812	Public Utility Tax	13	Other Public Service	D	D	D	D
7812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	411,718	407,687	2,101
7812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7812	Other Taxes	36	Litter Tax	D	D	D	D
7812	Business & Occupation	58	Selected Business Services	42	6,540,150	6,271,046	156,777
7812	Other Taxes	65	Hazardous Substance	D	D	D	D
7812	Business & Occupation	72	Financial Business Services	D	D	D	D
7819	State Sales Tax	1	Retail Sales Tax	63	4,951,133	4,730,313	307,479
7819	Business & Occupation	2	Retailing	63	4,979,748	4,691,319	22,104
7819	Business & Occupation	3	Wholesaling	28	4,491,626	3,982,233	20,513
7819	Business & Occupation	4	Service & Other Activities	84	5,415,132	5,207,606	110,926
7819	State Use Tax	5	Use Tax	11	133,231	133,231	8,660
7819	Business & Occupation	6	Internal Distribution	D	D	D	D
7819	Business & Occupation	7	Manufacturing	8	1,999,741	1,910,735	9,256
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	957,806	905,655	4,664
7819	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7819	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7819	Other Taxes	36	Litter Tax	D	D	D	D
7819	Business & Occupation	58	Selected Business Services	7	128,594	115,290	2,884
7819	Business & Occupation	72	Financial Business Services	D	D	D	D
7822	State Sales Tax	1	Retail Sales Tax	28	2,166,009	1,400,199	91,018
7822	Business & Occupation	2	Retailing	29	2,601,995	1,508,897	7,107
7822	Business & Occupation	3	Wholesaling	28	124,173,701	54,713,584	281,785
7822	Business & Occupation	4	Service & Other Activities	10	1,865,223	1,858,761	39,594
7822	State Use Tax	5	Use Tax	8	19,033	19,033	1,239
7822	Business & Occupation	7	Manufacturing	D	D	D	D
7822	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7822	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7822	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7829	State Sales Tax	1	Retail Sales Tax	3	41,412	37,973	2,467
7829	Business & Occupation	2	Retailing	3	41,412	39,073	183
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	6	1,687,726	1,677,859	35,741
7829	State Use Tax	5	Use Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	56	46,427,872	45,629,561	2,965,932
7832	Business & Occupation	2	Retailing	56	46,427,872	45,836,879	215,886
7832	Business & Occupation	3	Wholesaling	4	887,816	886,890	4,567
7832	Business & Occupation	4	Service & Other Activities	56	114,344,268	114,049,864	2,429,260
7832	State Use Tax	5	Use Tax	19	3,021,939	3,021,939	196,429
7832	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7832	Other Taxes	36	Litter Tax	4	442,803	442,803	67
7832	Other Taxes	54	Syrup Tax	D	D	D	D
7832	Business & Occupation	58	Selected Business Services	D	D	D	D
7832	Business & Occupation	72	Financial Business Services	D	D	D	D
7833	State Sales Tax	1	Retail Sales Tax	8	1,645,607	1,639,162	106,549
7833	Business & Occupation	2	Retailing	8	1,645,607	1,064,353	5,012
7833	Business & Occupation	3	Wholesaling	D	D	D	D
7833	Business & Occupation	4	Service & Other Activities	9	2,803,605	2,803,605	59,714
7833	State Use Tax	5	Use Tax	3	4,035	4,035	263
7833	Other Taxes	36	Litter Tax	4	780,152	780,152	117
7841	State Sales Tax	1	Retail Sales Tax	461	104,144,975	98,329,275	6,391,429
7841	Business & Occupation	2	Retailing	460	104,080,536	102,786,479	484,151
7841	Business & Occupation	3	Wholesaling	91	3,377,026	2,968,575	15,286
7841	Business & Occupation	4	Service & Other Activities	57	1,306,290	1,300,348	27,693
7841	State Use Tax	5	Use Tax	27	1,378,831	1,378,831	89,622
7841	Business & Occupation	6	Internal Distribution	5	2,178	2,178	11
7841	Business & Occupation	7	Manufacturing	D	D	D	D
7841	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7841	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7841	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7841	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	289,238	289,238	1,489
7841	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7841	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7841	Other Taxes	36	Litter Tax	40	3,314,463	3,314,463	496

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7841	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7841	Business & Occupation	58	Selected Business Services	3	150,347	150,333	3,758
7841	Business & Occupation	72	Financial Business Services	D	D	D	D
7911	State Sales Tax	1	Retail Sales Tax	132	3,648,093	3,410,703	221,689
7911	Business & Occupation	2	Retailing	132	3,649,180	3,449,335	16,252
7911	Business & Occupation	3	Wholesaling	10	232,096	181,010	931
7911	Business & Occupation	4	Service & Other Activities	275	11,171,563	11,057,949	235,540
7911	State Use Tax	5	Use Tax	16	50,997	50,997	3,314
7911	Business & Occupation	7	Manufacturing	D	D	D	D
7911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	52,149	50,341	259
7911	Other Taxes	36	Litter Tax	D	D	D	D
7911	Business & Occupation	58	Selected Business Services	7	93,566	88,770	2,220
7911	Business & Occupation	72	Financial Business Services	D	D	D	D
7922	State Sales Tax	1	Retail Sales Tax	143	6,926,955	5,455,845	354,627
7922	Business & Occupation	2	Retailing	141	6,738,239	4,907,024	23,117
7922	Business & Occupation	3	Wholesaling	35	4,736,140	4,541,094	23,388
7922	Business & Occupation	4	Service & Other Activities	251	53,542,230	29,815,354	635,068
7922	State Use Tax	5	Use Tax	21	261,970	261,970	17,032
7922	Business & Occupation	7	Manufacturing	5	440,067	439,962	2,264
7922	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7922	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7922	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	746,431	500,573	2,577
7922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	4	15,948	15,948	2
7922	Business & Occupation	58	Selected Business Services	22	7,030,400	1,883,055	47,080
7929	State Sales Tax	1	Retail Sales Tax	194	4,898,703	2,981,277	193,795
7929	Business & Occupation	2	Retailing	196	4,902,261	3,059,141	14,413
7929	Business & Occupation	3	Wholesaling	55	400,455	358,785	1,850
7929	Business & Occupation	4	Service & Other Activities	632	44,290,354	24,989,953	532,291
7929	State Use Tax	5	Use Tax	25	215,455	215,455	14,003
7929	Business & Occupation	6	Internal Distribution	D	D	D	D
7929	Business & Occupation	7	Manufacturing	9	7,201,988	7,201,929	37,090

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7929	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7929	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7929	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7929	Other Taxes	36	Litter Tax	3	32,088	32,088	6
7929	Business & Occupation	58	Selected Business Services	15	268,851	264,647	6,615
7929	Business & Occupation	72	Financial Business Services	5	89,779	87,779	1,493
7933	State Sales Tax	1	Retail Sales Tax	126	69,605,868	69,432,133	4,513,110
7933	Business & Occupation	2	Retailing	126	69,614,842	69,595,483	327,808
7933	Business & Occupation	3	Wholesaling	6	12,595	12,595	61
7933	Business & Occupation	4	Service & Other Activities	109	36,992,395	23,380,899	498,028
7933	State Use Tax	5	Use Tax	22	456,730	456,730	29,692
7933	Other Taxes	36	Litter Tax	25	6,071,127	6,071,127	910
7933	Business & Occupation	58	Selected Business Services	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	52	8,289,919	7,913,112	514,356
7941	Business & Occupation	2	Retailing	52	8,290,374	8,191,642	38,580
7941	Business & Occupation	3	Wholesaling	4	13,011	12,663	65
7941	Business & Occupation	4	Service & Other Activities	80	152,343,856	144,450,700	3,076,801
7941	State Use Tax	5	Use Tax	12	938,718	938,718	61,020
7941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7941	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7941	Other Taxes	36	Litter Tax	3	1,726,561	1,726,561	260
7941	Business & Occupation	58	Selected Business Services	5	1,254,932	793,548	19,840
7941	Other Taxes	65	Hazardous Substance	D	D	D	D
7948	State Sales Tax	1	Retail Sales Tax	47	8,538,065	6,372,594	414,224
7948	Business & Occupation	2	Retailing	47	8,638,064	6,840,373	32,212
7948	Business & Occupation	3	Wholesaling	12	181,006	177,518	915
7948	Business & Occupation	4	Service & Other Activities	154	10,714,816	10,444,168	222,457
7948	State Use Tax	5	Use Tax	13	360,015	360,015	23,398
7948	Business & Occupation	7	Manufacturing	D	D	D	D
7948	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7948	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7948	Other Taxes	36	Litter Tax	D	D	D	D
7948	Business & Occupation	58	Selected Business Services	3	190,548	190,548	4,763
7948	Business & Occupation	72	Financial Business Services	D	D	D	D
7990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
7990	Business & Occupation	2	Retailing	D	D	D	D
7991	State Sales Tax	1	Retail Sales Tax	389	77,232,271	72,469,920	4,710,544
7991	Business & Occupation	2	Retailing	391	77,686,581	74,638,965	351,558
7991	Business & Occupation	3	Wholesaling	21	387,080	384,336	1,979
7991	Business & Occupation	4	Service & Other Activities	245	13,166,019	12,061,282	256,915
7991	State Use Tax	5	Use Tax	41	488,332	488,332	31,744
7991	Business & Occupation	7	Manufacturing	D	D	D	D
7991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7991	Other Taxes	36	Litter Tax	12	359,114	359,114	53
7991	Business & Occupation	58	Selected Business Services	13	438,243	438,243	10,954
7991	Business & Occupation	72	Financial Business Services	D	D	D	D
7992	State Sales Tax	1	Retail Sales Tax	143	75,648,422	74,255,478	4,826,615
7992	Business & Occupation	2	Retailing	143	75,648,424	74,298,196	349,946
7992	Business & Occupation	3	Wholesaling	19	566,122	461,034	2,374
7992	Business & Occupation	4	Service & Other Activities	59	2,804,603	2,645,485	56,370
7992	State Use Tax	5	Use Tax	29	397,620	397,620	25,846
7992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7992	Other Taxes	36	Litter Tax	11	1,769,148	1,769,148	264
7992	Business & Occupation	58	Selected Business Services	8	404,911	403,469	10,089
7992	Public Utility Tax	60	Water Distribution	3	120,320	120,320	6,049
7992	Other Taxes	65	Hazardous Substance	D	D	D	D
7993	State Sales Tax	1	Retail Sales Tax	110	39,135,870	27,350,572	1,777,779
7993	Business & Occupation	2	Retailing	110	38,973,863	29,032,936	136,749
7993	Business & Occupation	3	Wholesaling	37	9,725,458	8,731,501	44,976
7993	Business & Occupation	4	Service & Other Activities	146	47,880,515	44,444,913	946,675
7993	State Use Tax	5	Use Tax	44	6,537,902	6,537,902	424,964
7993	Other Taxes	36	Litter Tax	5	337,208	337,208	51

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7993	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7993	Business & Occupation	58	Selected Business Services	5	181,043	181,043	4,526
7993	Business & Occupation	72	Financial Business Services	D	D	D	D
7996	State Sales Tax	1	Retail Sales Tax	10	793,689	793,689	51,588
7996	Business & Occupation	2	Retailing	10	793,689	789,893	3,720
7996	Business & Occupation	4	Service & Other Activities	3	1,427,833	1,427,833	30,410
7996	State Use Tax	5	Use Tax	D	D	D	D
7996	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7997	State Sales Tax	1	Retail Sales Tax	248	102,155,135	97,893,851	6,363,085
7997	Business & Occupation	2	Retailing	247	102,124,501	97,694,781	460,161
7997	Business & Occupation	3	Wholesaling	13	194,205	194,205	999
7997	Business & Occupation	4	Service & Other Activities	209	43,843,976	22,109,098	470,950
7997	State Use Tax	5	Use Tax	64	2,511,479	2,511,479	163,257
7997	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7997	Public Utility Tax	13	Other Public Service	D	D	D	D
7997	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7997	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Other Taxes	36	Litter Tax	19	1,717,581	1,717,581	257
7997	Business & Occupation	58	Selected Business Services	4	99,205	98,891	2,472
7997	Public Utility Tax	60	Water Distribution	3	119,667	100,758	5,068
7997	Other Taxes	65	Hazardous Substance	D	D	D	D
7997	Business & Occupation	72	Financial Business Services	D	D	D	D
7999	State Sales Tax	1	Retail Sales Tax	1,149	226,388,352	159,356,659	10,358,215
7999	Business & Occupation	2	Retailing	1,152	220,634,917	155,875,325	734,182
7999	Business & Occupation	3	Wholesaling	194	21,286,042	6,676,370	34,383
7999	Business & Occupation	4	Service & Other Activities	1,189	172,420,518	113,306,059	2,413,444
7999	State Use Tax	5	Use Tax	202	11,583,367	11,583,367	752,915
7999	Business & Occupation	6	Internal Distribution	D	D	D	D
7999	Business & Occupation	7	Manufacturing	5	9,481,119	9,470,725	48,727
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	665,328	523,406	10,080
7999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7999	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
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	1,237,111	1,235,665	7,909
7999	Public Utility Tax	13	Other Public Service	4	134,325	133,772	2,577
7999	Business & Occupation	14	Insurance Agents/Brokers	6	121,694	121,647	1,427
7999	Business & Occupation	16	Extracting, Extracting for Hire	9	165,039	165,039	848
7999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	358,472	204,872	1,056
7999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	28,287,402	28,237,552	82,739
7999	Other Taxes	36	Litter Tax	53	6,416,627	6,416,627	959
7999	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7999	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7999	Business & Occupation	58	Selected Business Services	48	8,420,561	8,394,176	209,859
7999	Public Utility Tax	60	Water Distribution	D	D	D	D
7999	Business & Occupation	72	Financial Business Services	5	27,515	22,848	388
8011	State Sales Tax	1	Retail Sales Tax	402	59,969,184	21,137,081	1,373,958
8011	Business & Occupation	2	Retailing	409	60,968,121	59,865,981	281,964
8011	Business & Occupation	3	Wholesaling	29	13,431,849	12,808,080	65,957
8011	Business & Occupation	4	Service & Other Activities	4,494	2,979,499,393	2,654,857,908	56,548,676
8011	State Use Tax	5	Use Tax	677	13,619,684	13,619,684	885,285
8011	Business & Occupation	6	Internal Distribution	D	D	D	D
8011	Business & Occupation	7	Manufacturing	5	1,627,885	1,610,657	7,968
8011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8011	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,322,837	1,322,837	6,813
8011	Other Taxes	36	Litter Tax	3	725,819	725,819	109
8011	Business & Occupation	55	Public or Nonprofit Hospitals	8	292,140,602	170,523,044	1,278,919
8011	Business & Occupation	58	Selected Business Services	107	14,439,209	14,242,876	356,081
8011	Public Utility Tax	60	Water Distribution	D	D	D	D
8011	Public Utility Tax	61	Sewer Collection	D	D	D	D
8011	Business & Occupation	72	Financial Business Services	30	3,885,775	3,884,117	66,029
8021	State Sales Tax	1	Retail Sales Tax	260	3,597,236	2,469,261	160,509
8021	Business & Occupation	2	Retailing	262	3,600,638	3,322,101	15,632
8021	Business & Occupation	3	Wholesaling	9	237,277	169,945	876
8021	Business & Occupation	4	Service & Other Activities	2,754	1,243,664,255	1,238,985,998	26,390,493
8021	State Use Tax	5	Use Tax	1,014	9,388,232	9,388,232	610,284
8021	Business & Occupation	7	Manufacturing	D	D	D	D
8021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8021	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	645,716	645,685	3,327
8021	Other Taxes	36	Litter Tax	4	636,445	636,445	96
8021	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8021	Business & Occupation	58	Selected Business Services	53	4,124,011	4,121,274	103,033
8021	Other Taxes	64	Refuse Collection	D	D	D	D
8021	Other Taxes	65	Hazardous Substance	D	D	D	D
8021	Business & Occupation	72	Financial Business Services	25	2,504,481	2,504,481	42,581
8031	State Sales Tax	1	Retail Sales Tax	6	59,091	4,197	271
8031	Business & Occupation	2	Retailing	6	59,091	59,091	279
8031	Business & Occupation	4	Service & Other Activities	47	10,723,759	10,505,207	223,762
8031	State Use Tax	5	Use Tax	5	6,676	6,676	433
8031	Business & Occupation	72	Financial Business Services	3	218,794	218,794	3,720
8041	State Sales Tax	1	Retail Sales Tax	217	971,127	925,922	60,177
8041	Business & Occupation	2	Retailing	219	973,159	938,457	4,407
8041	Business & Occupation	3	Wholesaling	8	175,018	175,018	900
8041	Business & Occupation	4	Service & Other Activities	1,150	164,645,069	162,384,179	3,458,827
8041	State Use Tax	5	Use Tax	147	622,089	622,089	40,443

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8041	Business & Occupation	7	Manufacturing	D	D	D	D
8041	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	103,409	103,409	533
8041	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8041	Business & Occupation	58	Selected Business Services	29	2,291,201	2,209,837	55,248
8041	Business & Occupation	72	Financial Business Services	8	220,272	220,272	3,744
8042	State Sales Tax	1	Retail Sales Tax	359	63,062,911	20,697,136	1,345,289
8042	Business & Occupation	2	Retailing	364	63,462,044	62,605,272	294,896
8042	Business & Occupation	3	Wholesaling	7	1,151,248	773,228	3,980
8042	Business & Occupation	4	Service & Other Activities	491	71,179,666	70,034,887	1,491,801
8042	State Use Tax	5	Use Tax	88	515,304	515,304	33,491
8042	Business & Occupation	7	Manufacturing	4	1,917	1,917	9
8042	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8042	Business & Occupation	58	Selected Business Services	7	171,921	171,667	4,293
8042	Other Taxes	65	Hazardous Substance	D	D	D	D
8042	Business & Occupation	72	Financial Business Services	3	135,982	135,982	2,311
8043	State Sales Tax	1	Retail Sales Tax	13	1,667,535	1,666,552	108,328
8043	Business & Occupation	2	Retailing	13	1,667,535	1,667,535	7,855
8043	Business & Occupation	3	Wholesaling	D	D	D	D
8043	Business & Occupation	4	Service & Other Activities	125	26,315,553	26,130,348	556,593
8043	State Use Tax	5	Use Tax	32	344,413	344,413	22,386
8043	Business & Occupation	58	Selected Business Services	D	D	D	D
8049	State Sales Tax	1	Retail Sales Tax	1,634	23,305,782	14,734,289	979,342
8049	Business & Occupation	2	Retailing	1,635	24,033,157	20,959,269	98,697
8049	Business & Occupation	3	Wholesaling	106	2,451,893	1,240,733	6,384
8049	Business & Occupation	4	Service & Other Activities	4,304	448,311,823	428,505,912	9,127,220
8049	State Use Tax	5	Use Tax	267	1,983,216	1,979,163	128,650
8049	Business & Occupation	6	Internal Distribution	D	D	D	D
8049	Business & Occupation	7	Manufacturing	7	112,878	112,498	580
8049	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8049	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	618,187	618,187	3,183
8049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8049	Public Utility Tax	13	Other Public Service	D	D	D	D
8049	Business & Occupation	14	Insurance Agents/Brokers	4	91,913	91,913	1,077
8049	Business & Occupation	16	Extracting, Extracting for Hire	4	14,280	11,581	60

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8049	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,461,411	1,461,411	5,656
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	189,465	187,999	968
8049	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
8049	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8049	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8049	Other Taxes	36	Litter Tax	12	269,349	269,349	42
8049	Public Utility Tax	49	Power	D	D	D	D
8049	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8049	Business & Occupation	58	Selected Business Services	134	4,255,019	4,223,433	105,596
8049	Other Taxes	65	Hazardous Substance	D	D	D	D
8049	Business & Occupation	72	Financial Business Services	18	430,130	427,923	7,274
8051	State Sales Tax	1	Retail Sales Tax	37	1,246,477	790,515	51,385
8051	Business & Occupation	2	Retailing	36	1,178,003	1,140,609	5,363
8051	Business & Occupation	4	Service & Other Activities	121	654,282,660	610,916,395	13,012,520
8051	State Use Tax	5	Use Tax	43	3,442,950	3,442,950	223,795
8051	Business & Occupation	7	Manufacturing	D	D	D	D
8051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8051	Business & Occupation	58	Selected Business Services	6	4,785,679	4,785,679	119,646
8051	Business & Occupation	72	Financial Business Services	3	1,273,270	1,273,270	21,644
8051	Other Taxes	79	IMR	D	D	D	D
8052	State Sales Tax	1	Retail Sales Tax	7	45,840	45,840	2,982
8052	Business & Occupation	2	Retailing	7	45,840	45,153	209
8052	Business & Occupation	4	Service & Other Activities	10	25,188,540	24,945,288	531,332
8052	State Use Tax	5	Use Tax	5	73,067	73,067	4,752
8059	State Sales Tax	1	Retail Sales Tax	22	2,583,088	2,114,239	137,428
8059	Business & Occupation	2	Retailing	22	2,583,088	2,488,487	11,713
8059	Business & Occupation	3	Wholesaling	D	D	D	D
8059	Business & Occupation	4	Service & Other Activities	48	91,866,145	90,874,405	1,935,622
8059	State Use Tax	5	Use Tax	16	369,470	369,470	24,017
8059	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8059	Business & Occupation	58	Selected Business Services	4	1,497,516	1,497,516	37,438

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	78	83,805,792	59,700,445	3,880,527
8062	Business & Occupation	2	Retailing	78	61,807,349	57,682,481	271,682
8062	Business & Occupation	3	Wholesaling	34	229,606	229,606	1,189
8062	Business & Occupation	4	Service & Other Activities	68	266,962,261	217,918,548	4,641,665
8062	State Use Tax	5	Use Tax	83	84,751,557	84,751,557	5,508,839
8062	Business & Occupation	7	Manufacturing	14	1,847,097	1,847,097	9,512
8062	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8062	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8062	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8062	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8062	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8062	Other Taxes	36	Litter Tax	D	D	D	D
8062	Business & Occupation	55	Public or Nonprofit Hospitals	74	2,427,093,549	2,003,348,894	15,025,117
8062	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8062	Business & Occupation	58	Selected Business Services	23	6,087,911	6,087,911	152,213
8062	Other Taxes	64	Refuse Collection	D	D	D	D
8062	Other Taxes	65	Hazardous Substance	D	D	D	D
8062	Business & Occupation	72	Financial Business Services	D	D	D	D
8063	State Sales Tax	1	Retail Sales Tax	3	14,558	11,812	767
8063	Business & Occupation	2	Retailing	3	14,558	14,558	68
8063	Business & Occupation	3	Wholesaling	D	D	D	D
8063	Business & Occupation	4	Service & Other Activities	5	37,321,213	9,846,075	209,720
8063	State Use Tax	5	Use Tax	D	D	D	D
8069	State Sales Tax	1	Retail Sales Tax	5	119,526	119,526	7,773
8069	Business & Occupation	2	Retailing	5	119,526	119,526	565
8069	Business & Occupation	4	Service & Other Activities	17	34,780,366	10,007,853	213,171
8069	State Use Tax	5	Use Tax	4	1,314	1,314	85
8069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	22	8,824,212	4,492,188	291,991
8071	Business & Occupation	2	Retailing	22	8,851,191	5,784,752	27,240
8071	Business & Occupation	3	Wholesaling	9	4,344,408	1,980,488	10,200
8071	Business & Occupation	4	Service & Other Activities	121	305,089,610	262,268,489	5,586,322

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8071	State Use Tax	5	Use Tax	37	8,087,750	8,087,750	525,704
8071	Business & Occupation	7	Manufacturing	6	3,768,860	3,765,805	19,393
8071	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8071	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8071	Business & Occupation	58	Selected Business Services	3	231,065	230,945	5,773
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8072	State Sales Tax	1	Retail Sales Tax	42	2,387,501	2,178,297	141,586
8072	Business & Occupation	2	Retailing	42	2,387,507	2,212,008	10,429
8072	Business & Occupation	3	Wholesaling	28	6,918,601	6,755,373	34,792
8072	Business & Occupation	4	Service & Other Activities	450	85,390,748	77,738,754	1,655,843
8072	State Use Tax	5	Use Tax	68	281,177	281,177	18,268
8072	Business & Occupation	6	Internal Distribution	D	D	D	D
8072	Business & Occupation	7	Manufacturing	24	1,225,182	1,214,355	6,239
8072	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8072	Business & Occupation	58	Selected Business Services	10	307,069	301,766	7,546
8072	Business & Occupation	72	Financial Business Services	D	D	D	D
8082	State Sales Tax	1	Retail Sales Tax	14	56,292,066	8,811,136	572,722
8082	Business & Occupation	2	Retailing	14	56,292,066	47,814,515	225,209
8082	Business & Occupation	3	Wholesaling	D	D	D	D
8082	Business & Occupation	4	Service & Other Activities	51	39,911,880	21,540,077	458,808
8082	State Use Tax	5	Use Tax	10	436,702	436,702	28,384
8082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8082	Other Taxes	36	Litter Tax	D	D	D	D
8082	Business & Occupation	58	Selected Business Services	D	D	D	D
8082	Other Taxes	65	Hazardous Substance	D	D	D	D
8092	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8092	Business & Occupation	2	Retailing	D	D	D	D
8092	Business & Occupation	3	Wholesaling	D	D	D	D
8092	Business & Occupation	4	Service & Other Activities	8	38,770,824	5,082,989	108,269
8092	State Use Tax	5	Use Tax	D	D	D	D
8092	Business & Occupation	58	Selected Business Services	D	D	D	D
8093	State Sales Tax	1	Retail Sales Tax	30	1,466,886	539,797	35,095
8093	Business & Occupation	2	Retailing	31	1,483,053	1,449,626	6,831
8093	Business & Occupation	4	Service & Other Activities	149	62,942,762	38,549,146	821,100
8093	State Use Tax	5	Use Tax	22	279,053	279,053	18,141

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8093	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8093	Other Taxes	36	Litter Tax	3	207,430	207,430	31
8093	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8093	Business & Occupation	58	Selected Business Services	4	56,138	54,282	1,358
8093	Business & Occupation	72	Financial Business Services	3	129,216	129,216	2,196
8099	State Sales Tax	1	Retail Sales Tax	67	15,102,024	4,856,361	315,667
8099	Business & Occupation	2	Retailing	70	16,814,113	16,083,062	75,747
8099	Business & Occupation	3	Wholesaling	9	37,053,584	36,801,205	189,525
8099	Business & Occupation	4	Service & Other Activities	199	48,665,203	38,568,739	821,519
8099	State Use Tax	5	Use Tax	25	3,278,297	3,278,297	213,091
8099	Business & Occupation	7	Manufacturing	D	D	D	D
8099	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8099	Business & Occupation	55	Public or Nonprofit Hospitals	3	33,937,585	33,937,585	254,533
8099	Business & Occupation	58	Selected Business Services	19	628,958	622,103	15,553
8111	State Sales Tax	1	Retail Sales Tax	126	1,854,668	1,717,586	111,652
8111	Business & Occupation	2	Retailing	126	1,854,668	1,808,830	8,506
8111	Business & Occupation	3	Wholesaling	17	238,966	206,726	1,063
8111	Business & Occupation	4	Service & Other Activities	1,882	161,472,893	159,593,229	3,399,377
8111	State Use Tax	5	Use Tax	349	4,039,194	4,039,194	262,537
8111	Business & Occupation	7	Manufacturing	3	83,110	83,110	428
8111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	108,091	107,416	555
8111	Business & Occupation	14	Insurance Agents/Brokers	3	7,486	7,486	88
8111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8111	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8111	Business & Occupation	55	Public or Nonprofit Hospitals	14	832,817	825,894	6,194
8111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8111	Business & Occupation	58	Selected Business Services	3,656	1,597,945,857	1,548,317,124	38,708,095
8111	Business & Occupation	72	Financial Business Services	42	1,666,691	1,661,524	28,245
8211	State Sales Tax	1	Retail Sales Tax	83	8,641,802	8,559,909	556,400
8211	Business & Occupation	2	Retailing	47	2,345,116	1,967,967	8,408
8211	Business & Occupation	4	Service & Other Activities	71	8,540,744	5,735,701	122,174
8211	State Use Tax	5	Use Tax	273	46,194,731	46,194,731	3,002,658
8211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8211	Other Taxes	36	Litter Tax	D	D	D	D
8211	Other Taxes	65	Hazardous Substance	D	D	D	D
8221	State Sales Tax	1	Retail Sales Tax	34	39,073,865	38,295,917	2,489,230
8221	Business & Occupation	2	Retailing	27	19,407,471	9,337,179	43,983
8221	Business & Occupation	3	Wholesaling	D	D	D	D
8221	Business & Occupation	4	Service & Other Activities	15	49,398,264	1,942,789	41,382
8221	State Use Tax	5	Use Tax	25	34,006,262	34,006,262	2,210,408
8221	Business & Occupation	7	Manufacturing	D	D	D	D
8221	Other Taxes	36	Litter Tax	4	3,015,051	3,015,051	453
8221	Business & Occupation	58	Selected Business Services	D	D	D	D
8221	Other Taxes	65	Hazardous Substance	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	6	9,810,188	9,801,219	637,082
8222	Business & Occupation	2	Retailing	4	2,421,012	56,697	0
8222	Business & Occupation	4	Service & Other Activities	D	D	D	D
8222	State Use Tax	5	Use Tax	6	2,108,176	2,108,176	137,033
8222	Other Taxes	36	Litter Tax	D	D	D	D
8231	State Sales Tax	1	Retail Sales Tax	22	899,215	881,115	57,273
8231	Business & Occupation	2	Retailing	20	861,123	780,080	3,674
8231	Business & Occupation	3	Wholesaling	D	D	D	D
8231	Business & Occupation	4	Service & Other Activities	6	224,621	113,481	2,417
8231	State Use Tax	5	Use Tax	26	9,795,780	9,795,780	636,727
8231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8231	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8231	Other Taxes	36	Litter Tax	D	D	D	D
8231	Business & Occupation	58	Selected Business Services	D	D	D	D
8243	State Sales Tax	1	Retail Sales Tax	36	8,186,760	3,184,122	206,963

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8243	Business & Occupation	2	Retailing	36	8,186,760	6,367,309	29,986
8243	Business & Occupation	3	Wholesaling	7	10,026,186	7,981,596	41,105
8243	Business & Occupation	4	Service & Other Activities	74	4,925,681	4,366,085	93,000
8243	State Use Tax	5	Use Tax	10	366,963	366,963	23,852
8243	Business & Occupation	6	Internal Distribution	D	D	D	D
8243	Other Taxes	36	Litter Tax	D	D	D	D
8243	Business & Occupation	58	Selected Business Services	36	1,791,120	1,552,914	38,830
8244	State Sales Tax	1	Retail Sales Tax	6	2,133,652	1,512,386	98,302
8244	Business & Occupation	2	Retailing	6	2,133,652	1,512,560	7,125
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	7	20,390,048	19,961,393	425,176
8244	State Use Tax	5	Use Tax	5	1,118,567	1,118,567	72,705
8244	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8244	Business & Occupation	58	Selected Business Services	D	D	D	D
8244	Business & Occupation	72	Financial Business Services	D	D	D	D
8249	State Sales Tax	1	Retail Sales Tax	44	6,548,394	6,364,697	413,715
8249	Business & Occupation	2	Retailing	43	5,502,240	4,569,255	20,764
8249	Business & Occupation	3	Wholesaling	9	4,927,717	1,526,922	7,865
8249	Business & Occupation	4	Service & Other Activities	75	36,535,771	24,104,458	513,427
8249	State Use Tax	5	Use Tax	21	908,356	908,356	59,044
8249	Business & Occupation	7	Manufacturing	D	D	D	D
8249	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8249	Public Utility Tax	13	Other Public Service	D	D	D	D
8249	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8249	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8249	Other Taxes	36	Litter Tax	3	3,602,050	3,602,050	541
8249	Business & Occupation	58	Selected Business Services	9	1,079,487	1,075,945	26,897
8299	State Sales Tax	1	Retail Sales Tax	421	31,075,602	12,082,378	785,354
8299	Business & Occupation	2	Retailing	421	31,116,563	13,613,239	63,838
8299	Business & Occupation	3	Wholesaling	96	3,286,470	2,194,209	11,301
8299	Business & Occupation	4	Service & Other Activities	1,244	119,565,089	89,202,298	1,900,052
8299	State Use Tax	5	Use Tax	120	1,222,886	1,222,886	79,491
8299	Business & Occupation	7	Manufacturing	12	1,328,073	1,325,356	6,827
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	293,898	293,898	1,311

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	3	282,172	249,156	4,801
8299	Business & Occupation	14	Insurance Agents/Brokers	3	56,241	56,241	658
8299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8299	Other Taxes	36	Litter Tax	8	258,288	258,288	37
8299	Business & Occupation	58	Selected Business Services	84	9,604,723	4,549,198	113,741
8299	Business & Occupation	72	Financial Business Services	7	1,008,697	1,008,697	17,150
8322	State Sales Tax	1	Retail Sales Tax	174	14,307,427	8,943,293	581,313
8322	Business & Occupation	2	Retailing	171	9,193,493	5,927,563	26,790
8322	Business & Occupation	3	Wholesaling	29	468,333	207,528	1,054
8322	Business & Occupation	4	Service & Other Activities	1,260	101,806,179	86,761,325	1,848,051
8322	State Use Tax	5	Use Tax	51	179,754	179,754	11,691
8322	Business & Occupation	7	Manufacturing	3	47,140	47,140	242
8322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8322	Public Utility Tax	13	Other Public Service	3	51,336	51,336	981
8322	Business & Occupation	14	Insurance Agents/Brokers	3	3,615	3,615	42
8322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8322	Other Taxes	36	Litter Tax	D	D	D	D
8322	Business & Occupation	58	Selected Business Services	77	4,361,131	4,087,900	102,208
8322	Public Utility Tax	60	Water Distribution	D	D	D	D
8322	Business & Occupation	72	Financial Business Services	7	377,286	375,966	6,391
8322	Other Taxes	79	IMR	D	D	D	D
8331	State Sales Tax	1	Retail Sales Tax	67	29,374,996	28,986,346	1,884,116
8331	Business & Occupation	2	Retailing	51	16,020,029	5,872,592	19,305
8331	Business & Occupation	3	Wholesaling	17	4,059,286	202,704	872
8331	Business & Occupation	4	Service & Other Activities	223	74,974,927	62,100,474	1,322,729
8331	State Use Tax	5	Use Tax	29	221,596	221,596	14,408

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8331	Business & Occupation	58	Selected Business Services	10	201,363	198,013	4,949
8331	Business & Occupation	72	Financial Business Services	4	667,821	282,397	4,801
8331	Other Taxes	79	IMR	6	5,474,342	5,474,342	328,460
8351	State Sales Tax	1	Retail Sales Tax	117	2,891,800	2,319,799	150,792
8351	Business & Occupation	2	Retailing	117	2,891,850	2,576,314	12,133
8351	Business & Occupation	3	Wholesaling	29	2,312,423	584,302	3,008
8351	Business & Occupation	4	Service & Other Activities	1,510	66,250,225	34,437,998	733,546
8351	State Use Tax	5	Use Tax	35	473,811	473,811	30,795
8351	Business & Occupation	7	Manufacturing	3	34,200	34,200	176
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8351	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8351	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	109,848	109,848	566
8351	Other Taxes	36	Litter Tax	3	122,016	122,016	18
8351	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8351	Business & Occupation	58	Selected Business Services	21	563,718	439,985	10,999
8351	Business & Occupation	72	Financial Business Services	6	375,334	375,334	6,380
8361	State Sales Tax	1	Retail Sales Tax	54	1,563,735	1,123,269	73,010
8361	Business & Occupation	2	Retailing	53	1,493,903	1,211,414	5,671
8361	Business & Occupation	3	Wholesaling	D	D	D	D
8361	Business & Occupation	4	Service & Other Activities	152	71,981,828	58,431,352	1,244,591
8361	State Use Tax	5	Use Tax	26	628,870	628,870	40,881
8361	Business & Occupation	7	Manufacturing	D	D	D	D
8361	Business & Occupation	55	Public or Nonprofit Hospitals	3	334,683	334,683	2,510
8361	Business & Occupation	58	Selected Business Services	4	169,495	169,495	4,237
8361	Business & Occupation	72	Financial Business Services	3	365,760	365,649	6,215
8361	Other Taxes	79	IMR	3	2,308,709	2,308,709	138,524
8399	State Sales Tax	1	Retail Sales Tax	100	5,867,790	4,886,041	317,587
8399	Business & Occupation	2	Retailing	100	5,867,790	4,928,899	20,436
8399	Business & Occupation	3	Wholesaling	15	1,997,047	1,996,197	9,337
8399	Business & Occupation	4	Service & Other Activities	109	35,470,889	17,213,588	366,656
8399	State Use Tax	5	Use Tax	22	258,348	258,348	16,795
8399	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8399	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8399	Other Taxes	36	Litter Tax	D	D	D	D
8399	Business & Occupation	58	Selected Business Services	7	495,490	495,490	12,387
8399	Public Utility Tax	60	Water Distribution	D	D	D	D
8399	Business & Occupation	72	Financial Business Services	D	D	D	D
8399	Other Taxes	79	IMR	D	D	D	D
8412	State Sales Tax	1	Retail Sales Tax	59	5,042,012	4,336,330	281,857
8412	Business & Occupation	2	Retailing	57	4,837,192	2,848,696	13,426
8412	Business & Occupation	3	Wholesaling	14	190,746	179,973	924
8412	Business & Occupation	4	Service & Other Activities	12	1,242,967	154,460	3,287
8412	State Use Tax	5	Use Tax	9	38,718	38,718	2,517
8412	Public Utility Tax	9	Railroad, Express	D	D	D	D
8412	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8412	Other Taxes	36	Litter Tax	D	D	D	D
8412	Business & Occupation	58	Selected Business Services	D	D	D	D
8422	State Sales Tax	1	Retail Sales Tax	13	537,410	297,763	19,355
8422	Business & Occupation	2	Retailing	13	537,410	284,225	1,338
8422	Business & Occupation	3	Wholesaling	D	D	D	D
8422	Business & Occupation	4	Service & Other Activities	6	623,610	586,277	12,492
8422	State Use Tax	5	Use Tax	D	D	D	D
8422	Business & Occupation	7	Manufacturing	D	D	D	D
8422	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8422	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8611	State Sales Tax	1	Retail Sales Tax	92	3,785,140	3,185,453	207,055
8611	Business & Occupation	2	Retailing	92	3,862,632	3,407,208	16,050
8611	Business & Occupation	3	Wholesaling	4	4,069,243	4,068,208	20,950
8611	Business & Occupation	4	Service & Other Activities	117	43,750,985	30,699,821	653,915
8611	State Use Tax	5	Use Tax	19	552,528	552,528	35,914
8611	Business & Occupation	7	Manufacturing	D	D	D	D
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	360,524	359,360	1,852
8611	Business & Occupation	14	Insurance Agents/Brokers	4	48,080	48,080	564
8611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8611	Other Taxes	36	Litter Tax	6	65,068	65,068	10
8611	Business & Occupation	58	Selected Business Services	6	756,791	624,966	15,626

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8611	Public Utility Tax	60	Water Distribution	D	D	D	D
8611	Business & Occupation	72	Financial Business Services	D	D	D	D
8621	State Sales Tax	1	Retail Sales Tax	26	766,537	492,824	32,038
8621	Business & Occupation	2	Retailing	26	766,537	477,131	2,246
8621	Business & Occupation	4	Service & Other Activities	34	6,940,596	2,094,447	44,612
8621	State Use Tax	5	Use Tax	5	38,149	38,149	2,480
8621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8621	Other Taxes	36	Litter Tax	D	D	D	D
8621	Business & Occupation	58	Selected Business Services	5	929,042	929,042	23,225
8631	State Sales Tax	1	Retail Sales Tax	6	118,191	108,436	7,050
8631	Business & Occupation	2	Retailing	6	118,191	107,733	507
8631	Business & Occupation	4	Service & Other Activities	12	3,154,466	1,503,035	32,014
8631	State Use Tax	5	Use Tax	4	29,222	29,222	1,899
8631	Business & Occupation	14	Insurance Agents/Brokers	3	125,329	123,827	1,451
8631	Business & Occupation	58	Selected Business Services	D	D	D	D
8641	State Sales Tax	1	Retail Sales Tax	576	67,515,327	64,961,346	4,222,508
8641	Business & Occupation	2	Retailing	572	66,511,004	64,433,421	303,495
8641	Business & Occupation	3	Wholesaling	21	10,164,394	10,159,953	52,322
8641	Business & Occupation	4	Service & Other Activities	431	152,942,729	57,389,789	1,222,430
8641	State Use Tax	5	Use Tax	79	1,260,860	1,260,860	81,971
8641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8641	Other Taxes	20	Tobacco Products	D	D	D	D
8641	Other Taxes	36	Litter Tax	48	3,747,279	3,747,279	563
8641	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
8641	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8641	Business & Occupation	58	Selected Business Services	7	440,601	438,988	10,973
8641	Public Utility Tax	60	Water Distribution	5	180,315	179,561	9,030
8641	Public Utility Tax	61	Sewer Collection	D	D	D	D
8641	Other Taxes	64	Refuse Collection	D	D	D	D
8641	Business & Occupation	72	Financial Business Services	5	388,437	388,437	6,604
8651	State Sales Tax	1	Retail Sales Tax	4	49,921	49,552	3,221

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8651	Business & Occupation	2	Retailing	4	49,921	49,614	233
8651	Business & Occupation	4	Service & Other Activities	4	55,220	55,220	1,177
8651	Business & Occupation	58	Selected Business Services	D	D	D	D
8661	State Sales Tax	1	Retail Sales Tax	98	4,084,248	3,389,755	220,339
8661	Business & Occupation	2	Retailing	98	4,083,998	3,438,075	16,195
8661	Business & Occupation	3	Wholesaling	9	24,664	22,842	116
8661	Business & Occupation	4	Service & Other Activities	42	10,594,464	2,508,149	53,424
8661	State Use Tax	5	Use Tax	28	2,388,802	2,388,802	155,276
8661	Business & Occupation	6	Internal Distribution	D	D	D	D
8661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8661	Other Taxes	36	Litter Tax	D	D	D	D
8661	Business & Occupation	58	Selected Business Services	D	D	D	D
8699	State Sales Tax	1	Retail Sales Tax	194	12,427,508	11,401,130	741,076
8699	Business & Occupation	2	Retailing	193	12,412,893	10,992,032	51,773
8699	Business & Occupation	3	Wholesaling	24	3,395,715	223,816	1,151
8699	Business & Occupation	4	Service & Other Activities	76	50,240,676	31,738,241	676,022
8699	State Use Tax	5	Use Tax	40	1,259,097	1,259,097	81,844
8699	Business & Occupation	6	Internal Distribution	D	D	D	D
8699	Business & Occupation	7	Manufacturing	D	D	D	D
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8699	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8699	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8699	Other Taxes	36	Litter Tax	22	4,128,496	4,128,496	617
8699	Business & Occupation	58	Selected Business Services	5	47,798	47,798	1,196
8699	Public Utility Tax	60	Water Distribution	7	121,314	111,353	5,341
8711	State Sales Tax	1	Retail Sales Tax	351	146,235,557	43,092,708	2,801,037
8711	Business & Occupation	2	Retailing	351	146,281,138	56,856,309	267,793
8711	Business & Occupation	3	Wholesaling	155	212,131,995	105,420,955	542,917
8711	Business & Occupation	4	Service & Other Activities	819	273,267,788	229,215,990	4,882,296
8711	State Use Tax	5	Use Tax	268	27,362,350	27,362,350	1,778,544
8711	Business & Occupation	6	Internal Distribution	D	D	D	D
8711	Business & Occupation	7	Manufacturing	102	105,222,637	103,851,509	534,082

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8711	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	874,406	871,081	4,485
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	225,146,321	223,455,462	1,150,800
8711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8711	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	20,151,549	20,140,383	103,725
8711	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,174,971	1,113,902	5,739
8711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	336,131	336,131	1,178
8711	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
8711	Business & Occupation	55	Public or Nonprofit Hospitals	6	108,825	108,825	816
8711	Business & Occupation	58	Selected Business Services	1,291	916,623,493	861,341,245	21,533,613
8711	Public Utility Tax	60	Water Distribution	D	D	D	D
8711	Business & Occupation	72	Financial Business Services	10	329,602	322,570	5,484
8712	State Sales Tax	1	Retail Sales Tax	183	15,441,482	13,066,761	851,043
8712	Business & Occupation	2	Retailing	182	15,408,198	14,399,461	67,822
8712	Business & Occupation	3	Wholesaling	36	750,823	598,855	3,084
8712	Business & Occupation	4	Service & Other Activities	652	42,348,584	41,463,257	883,162
8712	State Use Tax	5	Use Tax	114	848,471	848,471	55,155
8712	Business & Occupation	7	Manufacturing	6	327,060	308,927	1,459
8712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	164,608	164,608	846
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8712	Other Taxes	36	Litter Tax	D	D	D	D
8712	Business & Occupation	55	Public or Nonprofit Hospitals	4	427,896	427,896	3,209
8712	Business & Occupation	58	Selected Business Services	975	299,303,912	275,482,598	6,887,112
8712	Business & Occupation	72	Financial Business Services	8	145,282	141,788	2,410
8713	State Sales Tax	1	Retail Sales Tax	28	407,337	395,059	25,676
8713	Business & Occupation	2	Retailing	28	461,352	461,352	2,172
8713	Business & Occupation	3	Wholesaling	6	31,807	15,362	79
8713	Business & Occupation	4	Service & Other Activities	149	15,308,278	15,075,239	321,110
8713	State Use Tax	5	Use Tax	41	613,882	613,882	39,906
8713	Business & Occupation	7	Manufacturing	D	D	D	D
8713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8713	Business & Occupation	16	Extracting, Extracting for Hire	4	156,441	120,741	623
8713	Other Taxes	36	Litter Tax	D	D	D	D
8713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8713	Business & Occupation	58	Selected Business Services	210	81,423,073	78,540,115	1,963,496
8713	Business & Occupation	72	Financial Business Services	D	D	D	D
8721	State Sales Tax	1	Retail Sales Tax	683	54,962,034	38,409,183	2,496,597
8721	Business & Occupation	2	Retailing	683	52,081,762	30,404,271	143,200
8721	Business & Occupation	3	Wholesaling	171	77,923,145	44,421,661	228,770
8721	Business & Occupation	4	Service & Other Activities	2,019	86,895,470	80,768,898	1,720,373
8721	State Use Tax	5	Use Tax	502	7,647,435	7,647,435	497,109
8721	Business & Occupation	6	Internal Distribution	3	141,965	141,965	732
8721	Business & Occupation	7	Manufacturing	16	15,088,857	15,083,445	77,680
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	245,996	200,099	1,030
8721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8721	Public Utility Tax	13	Other Public Service	D	D	D	D
8721	Business & Occupation	14	Insurance Agents/Brokers	39	793,946	792,664	9,294
8721	Business & Occupation	16	Extracting, Extracting for Hire	3	339,100	339,100	1,746

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	527,825	527,825	2,715
8721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	12,596	9,414	49
8721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	190,990	190,990	559
8721	Other Taxes	36	Litter Tax	11	38,986	38,986	4
8721	Business & Occupation	55	Public or Nonprofit Hospitals	4	503,576	503,576	3,777
8721	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8721	Business & Occupation	58	Selected Business Services	3,685	645,196,695	625,169,125	15,629,427
8721	Public Utility Tax	60	Water Distribution	D	D	D	D
8721	Public Utility Tax	61	Sewer Collection	D	D	D	D
8721	Other Taxes	64	Refuse Collection	D	D	D	D
8721	Business & Occupation	72	Financial Business Services	241	6,782,747	6,601,434	112,220
8731	State Sales Tax	1	Retail Sales Tax	91	74,137,486	7,283,958	473,451
8731	Business & Occupation	2	Retailing	92	74,401,839	8,964,200	42,226
8731	Business & Occupation	3	Wholesaling	58	250,331,882	62,945,030	324,284
8731	Business & Occupation	4	Service & Other Activities	160	127,991,011	117,668,984	2,506,351
8731	State Use Tax	5	Use Tax	83	19,583,765	19,583,765	1,272,951
8731	Business & Occupation	6	Internal Distribution	D	D	D	D
8731	Business & Occupation	7	Manufacturing	46	147,797,116	144,628,429	744,328
8731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8731	Business & Occupation	16	Extracting, Extracting for Hire	3	616,061	616,061	3,173
8731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8731	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
8731	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
8731	Other Taxes	36	Litter Tax	3	391,018	391,018	59
8731	Public Utility Tax	49	Power	D	D	D	D
8731	Business & Occupation	58	Selected Business Services	49	13,041,736	12,956,224	323,914
8731	Other Taxes	65	Hazardous Substance	3	4,208,171	4,208,171	29,457
8731	Business & Occupation	72	Financial Business Services	D	D	D	D
8732	State Sales Tax	1	Retail Sales Tax	69	20,455,565	5,197,836	337,862
8732	Business & Occupation	2	Retailing	69	20,458,979	5,115,007	24,084
8732	Business & Occupation	3	Wholesaling	11	35,914,284	6,833,284	35,193
8732	Business & Occupation	4	Service & Other Activities	146	38,169,638	32,056,368	682,810
8732	State Use Tax	5	Use Tax	32	708,991	708,991	46,083
8732	Business & Occupation	7	Manufacturing	6	766,949	755,863	3,892
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	56,057	56,057	289
8732	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8732	Other Taxes	36	Litter Tax	D	D	D	D
8732	Business & Occupation	58	Selected Business Services	110	22,069,759	18,651,814	466,309
8732	Business & Occupation	72	Financial Business Services	3	66,707	65,946	1,122
8733	State Sales Tax	1	Retail Sales Tax	9	2,400,788	1,967,272	127,872
8733	Business & Occupation	2	Retailing	8	2,388,592	914,287	4,304
8733	Business & Occupation	3	Wholesaling	D	D	D	D
8733	Business & Occupation	4	Service & Other Activities	29	12,674,432	6,623,872	141,084
8733	State Use Tax	5	Use Tax	10	6,291,476	6,291,476	408,947
8733	Business & Occupation	7	Manufacturing	D	D	D	D
8733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8733	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8733	Business & Occupation	58	Selected Business Services	11	4,355,135	4,025,272	100,633
8734	State Sales Tax	1	Retail Sales Tax	39	5,731,416	5,624,035	365,562
8734	Business & Occupation	2	Retailing	39	5,600,831	5,438,781	25,615
8734	Business & Occupation	3	Wholesaling	11	10,816,343	10,024,105	51,625
8734	Business & Occupation	4	Service & Other Activities	125	68,859,599	63,004,330	1,342,009
8734	State Use Tax	5	Use Tax	34	7,877,984	7,877,984	512,070
8734	Business & Occupation	7	Manufacturing	4	148,132,738	128,840,224	663,527
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8734	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8734	Business & Occupation	58	Selected Business Services	17	2,606,683	2,526,385	63,160
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
8734	Business & Occupation	72	Financial Business Services	D	D	D	D
8741	State Sales Tax	1	Retail Sales Tax	176	81,302,898	73,788,007	4,796,235
8741	Business & Occupation	2	Retailing	177	81,310,261	78,660,224	370,494
8741	Business & Occupation	3	Wholesaling	68	259,177,402	135,114,524	695,842
8741	Business & Occupation	4	Service & Other Activities	413	218,668,842	202,698,053	4,317,467
8741	State Use Tax	5	Use Tax	66	8,019,366	8,019,366	521,261
8741	Business & Occupation	6	Internal Distribution	3	202,913	202,913	1,046
8741	Business & Occupation	7	Manufacturing	4	12,470,764	12,470,764	64,225
8741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	884,938	884,938	4,558
8741	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8741	Business & Occupation	14	Insurance Agents/Brokers	6	577,040	455,376	5,338
8741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8741	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	70,391,740	13,163,878	67,795
8741	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8741	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8741	Other Taxes	36	Litter Tax	D	D	D	D
8741	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8741	Other Taxes	54	Syrup Tax	D	D	D	D
8741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8741	Business & Occupation	58	Selected Business Services	308	64,890,118	57,506,333	1,437,686
8741	Business & Occupation	72	Financial Business Services	28	21,121,548	21,025,505	357,433
8742	State Sales Tax	1	Retail Sales Tax	583	115,155,045	54,364,769	3,533,724
8742	Business & Occupation	2	Retailing	585	115,059,669	65,122,380	306,732
8742	Business & Occupation	3	Wholesaling	222	127,505,910	88,215,769	454,312
8742	Business & Occupation	4	Service & Other Activities	1,959	204,707,036	154,317,431	3,287,007
8742	State Use Tax	5	Use Tax	208	4,068,662	4,068,662	264,467
8742	Business & Occupation	6	Internal Distribution	D	D	D	D
8742	Business & Occupation	7	Manufacturing	35	38,002,262	33,487,967	172,461
8742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	790,702	273,686	5,271
8742	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	1,500,668	1,475,622	7,600
8742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,351,804	4,340,628	22,355
8742	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8742	Public Utility Tax	13	Other Public Service	D	D	D	D
8742	Business & Occupation	14	Insurance Agents/Brokers	73	3,941,751	3,922,264	45,970
8742	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	27,980	27,980	3
8742	Business & Occupation	16	Extracting, Extracting for Hire	7	275,985	275,041	1,349
8742	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,097,982	583,647	3,008
8742	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	727,468	158,987	819
8742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	471,171	471,171	1,654
8742	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	174,445	174,445	510
8742	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8742	Other Taxes	36	Litter Tax	21	37,837,856	37,837,856	5,675
8742	Business & Occupation	55	Public or Nonprofit Hospitals	8	4,857,307	1,291,799	9,690
8742	Business & Occupation	58	Selected Business Services	1,714	254,605,131	229,394,154	5,738,590
8742	Business & Occupation	72	Financial Business Services	155	19,242,147	19,054,884	323,946
8743	State Sales Tax	1	Retail Sales Tax	58	4,332,394	3,621,442	235,395
8743	Business & Occupation	2	Retailing	57	4,323,780	3,220,940	15,165
8743	Business & Occupation	3	Wholesaling	14	910,759	783,266	4,041
8743	Business & Occupation	4	Service & Other Activities	227	23,267,487	19,626,842	418,068
8743	State Use Tax	5	Use Tax	11	156,119	156,119	10,148
8743	Business & Occupation	7	Manufacturing	D	D	D	D
8743	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8743	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	244,572	244,468	1,259
8743	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	159,210	134,477	694
8743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8743	Other Taxes	36	Litter Tax	5	519,892	519,892	78
8743	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8743	Business & Occupation	58	Selected Business Services	203	28,028,264	26,361,496	659,058
8743	Business & Occupation	72	Financial Business Services	5	103,464	103,224	1,756
8744	State Sales Tax	1	Retail Sales Tax	4	300,994	204,067	13,267
8744	Business & Occupation	2	Retailing	3	280,608	280,608	245
8744	Business & Occupation	4	Service & Other Activities	4	1,392,085	1,392,085	29,655
8744	State Use Tax	5	Use Tax	5	821,206	821,206	53,381
8744	Other Taxes	20	Tobacco Products	D	D	D	D
8744	Business & Occupation	58	Selected Business Services	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	305	42,478,129	31,381,589	2,039,813
8748	Business & Occupation	2	Retailing	308	43,073,042	35,037,015	165,018
8748	Business & Occupation	3	Wholesaling	93	28,473,237	17,123,326	88,185
8748	Business & Occupation	4	Service & Other Activities	1,075	180,301,666	118,725,275	2,528,901
8748	State Use Tax	5	Use Tax	146	1,787,956	1,787,956	116,215
8748	Business & Occupation	6	Internal Distribution	D	D	D	D
8748	Business & Occupation	7	Manufacturing	15	928,067	917,297	4,701
8748	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8748	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	496,993	496,993	2,561

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,687,813	3,687,813	18,992
8748	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8748	Business & Occupation	14	Insurance Agents/Brokers	10	468,936	468,936	5,497
8748	Business & Occupation	16	Extracting, Extracting for Hire	3	31,544	31,544	162
8748	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	459,042	459,042	2,364
8748	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8748	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8748	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8748	Other Taxes	36	Litter Tax	8	364,088	364,088	54
8748	Business & Occupation	58	Selected Business Services	668	100,259,086	92,720,343	2,318,048
8748	Other Taxes	65	Hazardous Substance	D	D	D	D
8748	Business & Occupation	72	Financial Business Services	31	5,176,956	5,173,785	87,959
8811	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8811	Business & Occupation	2	Retailing	D	D	D	D
8811	Business & Occupation	3	Wholesaling	D	D	D	D
8811	Business & Occupation	4	Service & Other Activities	D	D	D	D
8811	State Use Tax	5	Use Tax	D	D	D	D
8811	Business & Occupation	58	Selected Business Services	D	D	D	D
8910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8910	Business & Occupation	2	Retailing	D	D	D	D
8910	Business & Occupation	4	Service & Other Activities	D	D	D	D
8999	State Sales Tax	1	Retail Sales Tax	820	19,548,680	10,224,707	665,009
8999	Business & Occupation	2	Retailing	819	15,774,542	10,904,577	51,369
8999	Business & Occupation	3	Wholesaling	363	5,808,858	4,174,392	21,498
8999	Business & Occupation	4	Service & Other Activities	811	112,234,040	94,053,832	2,003,354
8999	State Use Tax	5	Use Tax	107	1,075,918	1,075,918	69,931
8999	Business & Occupation	6	Internal Distribution	D	D	D	D
8999	Business & Occupation	7	Manufacturing	52	2,239,509	2,189,208	10,921
8999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	4,271,203	4,265,087	21,968
8999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8999	Public Utility Tax	13	Other Public Service	D	D	D	D
8999	Business & Occupation	14	Insurance Agents/Brokers	4	173,570	173,570	2,034
8999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	36,894	36,894	189
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8999	Other Taxes	20	Tobacco Products	D	D	D	D
8999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	49,652	48,887	172
8999	Other Taxes	36	Litter Tax	8	7,853,279	7,853,279	1,178
8999	Public Utility Tax	49	Power	D	D	D	D
8999	Business & Occupation	58	Selected Business Services	202	6,438,051	5,833,899	145,859
8999	Business & Occupation	72	Financial Business Services	4	594,946	594,946	10,113
9111	State Sales Tax	1	Retail Sales Tax	10	1,732,333	1,731,083	112,518
9111	Business & Occupation	2	Retailing	9	1,671,782	1,634,110	7,697
9111	Business & Occupation	3	Wholesaling	3	1,980,603	1,980,603	10,200
9111	Business & Occupation	4	Service & Other Activities	7	5,603,436	5,057,908	107,735
9111	State Use Tax	5	Use Tax	16	2,361,616	2,361,616	153,505
9111	Business & Occupation	7	Manufacturing	D	D	D	D
9111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	2,177,196	1,438,403	14,382
9111	Public Utility Tax	60	Water Distribution	D	D	D	D
9111	Public Utility Tax	61	Sewer Collection	D	D	D	D
9111	Other Taxes	64	Refuse Collection	4	2,177,196	1,369,550	49,305
9121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9121	Business & Occupation	2	Retailing	D	D	D	D
9121	Business & Occupation	4	Service & Other Activities	D	D	D	D
9121	State Use Tax	5	Use Tax	D	D	D	D
9199	State Sales Tax	1	Retail Sales Tax	49	6,058,592	5,224,240	339,582
9199	Business & Occupation	2	Retailing	46	5,649,291	5,058,182	23,821

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9199	Business & Occupation	3	Wholesaling	5	111,754	111,729	576
9199	Business & Occupation	4	Service & Other Activities	21	18,658,349	16,607,582	353,742
9199	State Use Tax	5	Use Tax	53	18,131,269	18,131,269	1,178,529
9199	Business & Occupation	7	Manufacturing	D	D	D	D
9199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9199	Other Taxes	36	Litter Tax	D	D	D	D
9199	Public Utility Tax	49	Power	D	D	D	D
9199	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	12	8,827,073	7,645,050	76,448
9199	Public Utility Tax	60	Water Distribution	6	358,709	358,006	18,002
9199	Public Utility Tax	61	Sewer Collection	7	807,376	807,136	31,094
9199	Other Taxes	64	Refuse Collection	12	8,831,058	7,649,035	275,364
9199	Other Taxes	65	Hazardous Substance	D	D	D	D
9211	State Sales Tax	1	Retail Sales Tax	3	51,727	51,727	3,362
9211	Business & Occupation	2	Retailing	D	D	D	D
9211	State Use Tax	5	Use Tax	3	221,857	221,857	14,420
9211	Public Utility Tax	13	Other Public Service	D	D	D	D
9221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9221	Business & Occupation	2	Retailing	D	D	D	D
9221	Business & Occupation	4	Service & Other Activities	D	D	D	D
9221	State Use Tax	5	Use Tax	D	D	D	D
9222	Business & Occupation	4	Service & Other Activities	D	D	D	D
9223	State Sales Tax	1	Retail Sales Tax	3	819,808	819,808	53,288
9223	Business & Occupation	2	Retailing	D	D	D	D
9223	State Use Tax	5	Use Tax	15	2,657,802	2,657,802	172,758
9223	Other Taxes	36	Litter Tax	D	D	D	D
9224	State Sales Tax	1	Retail Sales Tax	8	628,056	499,738	32,483
9224	Business & Occupation	2	Retailing	8	628,056	625,381	2,948
9224	Business & Occupation	4	Service & Other Activities	7	951,812	403,334	8,591
9224	State Use Tax	5	Use Tax	18	350,020	350,020	22,755
9229	State Sales Tax	1	Retail Sales Tax	3	35,338	35,338	2,297
9229	Business & Occupation	2	Retailing	3	27,098	11,435	54
9229	State Use Tax	5	Use Tax	D	D	D	D
9311	State Sales Tax	1	Retail Sales Tax	5	1,320,499	1,320,499	85,834
9311	Business & Occupation	2	Retailing	3	1,305,681	1,301,886	6,132
9311	Business & Occupation	4	Service & Other Activities	D	D	D	D
9311	State Use Tax	5	Use Tax	5	852,628	852,628	55,421

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9411	Business & Occupation	2	Retailing	D	D	D	D
9411	Business & Occupation	4	Service & Other Activities	D	D	D	D
9411	State Use Tax	5	Use Tax	4	484,841	484,841	31,514
9431	State Sales Tax	1	Retail Sales Tax	6	175,184	174,556	11,344
9431	Business & Occupation	2	Retailing	6	454,610	346,217	1,631
9431	Business & Occupation	4	Service & Other Activities	D	D	D	D
9431	State Use Tax	5	Use Tax	7	1,100,012	1,100,012	71,501
9441	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9441	Business & Occupation	2	Retailing	D	D	D	D
9441	State Use Tax	5	Use Tax	D	D	D	D
9451	State Use Tax	5	Use Tax	D	D	D	D
9511	State Sales Tax	1	Retail Sales Tax	4	5,176,656	5,176,656	336,485
9511	Business & Occupation	2	Retailing	4	5,176,656	5,166,757	24,338
9511	Business & Occupation	4	Service & Other Activities	5	14,993,231	13,531,031	288,213
9511	State Use Tax	5	Use Tax	6	1,452,044	1,452,044	94,385
9511	Business & Occupation	7	Manufacturing	D	D	D	D
9511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
9511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9511	Business & Occupation	58	Selected Business Services	D	D	D	D
9511	Public Utility Tax	60	Water Distribution	D	D	D	D
9511	Business & Occupation	72	Financial Business Services	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	49	5,055,888	5,055,298	328,590
9512	Business & Occupation	2	Retailing	49	5,311,317	5,020,742	23,647
9512	Business & Occupation	3	Wholesaling	D	D	D	D
9512	Business & Occupation	4	Service & Other Activities	35	1,085,582	937,423	19,963
9512	State Use Tax	5	Use Tax	15	5,864,290	5,864,290	381,182
9512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9512	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
9512	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9531	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9532	Business & Occupation	2	Retailing	D	D	D	D
9532	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Use Tax	5	Use Tax	D	D	D	D
9532	Business & Occupation	58	Selected Business Services	D	D	D	D
9611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9611	State Use Tax	5	Use Tax	4	633,247	633,247	41,162
9621	State Sales Tax	1	Retail Sales Tax	6	1,025,888	621,755	40,412
9621	Business & Occupation	2	Retailing	5	1,028,660	899,679	4,236
9621	Business & Occupation	4	Service & Other Activities	7	1,034,550	1,034,164	22,028
9621	State Use Tax	5	Use Tax	7	5,016,770	5,016,770	326,093
9621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9621	Public Utility Tax	49	Power	D	D	D	D
9621	Other Taxes	65	Hazardous Substance	D	D	D	D
9631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9631	State Use Tax	5	Use Tax	D	D	D	D
9631	Public Utility Tax	60	Water Distribution	D	D	D	D
9641	State Use Tax	5	Use Tax	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9651	Business & Occupation	2	Retailing	D	D	D	D
9651	Business & Occupation	3	Wholesaling	D	D	D	D
9651	Business & Occupation	4	Service & Other Activities	4	120,227	120,227	2,559
9651	State Use Tax	5	Use Tax	D	D	D	D
9651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9651	Business & Occupation	58	Selected Business Services	D	D	D	D
9711	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9711	Business & Occupation	2	Retailing	D	D	D	D
9711	Business & Occupation	4	Service & Other Activities	3	4,051,756	4,051,756	86,305
9711	State Use Tax	5	Use Tax	D	D	D	D
9711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9721	Business & Occupation	4	Service & Other Activities	D	D	D	D
9721	Business & Occupation	58	Selected Business Services	D	D	D	D
9999	State Sales Tax	1	Retail Sales Tax	87	1,838,384	1,299,748	84,485
9999	Business & Occupation	2	Retailing	88	1,838,835	1,672,716	7,882
9999	Business & Occupation	3	Wholesaling	16	4,269,142	3,921,784	20,198

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9999	Business & Occupation	4	Service & Other Activities	17	1,501,242	1,418,489	30,215
9999	State Use Tax	5	Use Tax	35	1,114,607	1,114,607	72,454
9999	Business & Occupation	7	Manufacturing	5	796,838	794,675	3,379
9999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
9999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
9999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
9999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
9999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9999	Other Taxes	36	Litter Tax	D	D	D	D
9999	Business & Occupation	72	Financial Business Services	D	D	D	D