

**Business Activity by Tax Return Line Code  
And Standard Industrial Classification (SIC) Code  
Calendar Year 2004**

**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](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	1,684	83,196,689	49,712,776	3,231,361
0000	Business & Occupation	2	Retailing	1,553	82,445,675	61,421,387	289,319
0000	Business & Occupation	3	Wholesaling	537	237,289,145	205,580,457	995,009
0000	Business & Occupation	4	Service & Other Activities	954	98,448,755	86,991,337	1,304,885
0000	State Use Tax	5	Use Tax	131	7,234,197	7,234,197	470,226
0000	Business & Occupation	7	Manufacturing	42	22,430,029	22,308,676	107,971
0000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	2,032,973	592,711	10,348
0000	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,028,807	2,027,396	9,813
0000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	311,569	295,384	1,428
0000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	362,211	123,963	755
0000	Public Utility Tax	13	Other Public Service	D	D	D	D
0000	Business & Occupation	14	Insurance Agents/Brokers	27	4,007,565	2,013,929	9,743
0000	Business & Occupation	16	Extracting, Extracting for Hire	34	6,743,985	6,743,985	32,641
0000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3,790,570	3,759,578	18,196
0000	Other Taxes	20	Tobacco Products	D	D	D	D
0000	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0000	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	568,785	568,785	1,564
0000	Other Taxes	36	Litter Tax	102	70,620,507	70,620,507	10,591
0000	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0000	Public Utility Tax	60	Water Distribution	4	235,972	83,645	2,463
0000	Business & Occupation	80	Royalties; Child Care	27	2,155,924	1,273,642	6,164
0000	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0000	Other Taxes	120	Motor Vehicle Sales/Leases	6	5,073,011	5,073,011	15,218

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0111	State Sales Tax	1	Retail Sales Tax	10	2,696,669	2,254,985	146,575
0111	Business & Occupation	2	Retailing	4	2,654,319	2,216,569	10,440
0111	Business & Occupation	3	Wholesaling	3	116,996	116,996	565
0111	Business & Occupation	4	Service & Other Activities	3	327,538	293,598	4,404
0111	State Use Tax	5	Use Tax	6	30,960	30,960	2,014
0111	Business & Occupation	7	Manufacturing	D	D	D	D
0111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0115	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0115	Business & Occupation	3	Wholesaling	D	D	D	D
0116	State Use Tax	5	Use Tax	D	D	D	D
0116	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	5	14,670	14,670	954
0119	Business & Occupation	2	Retailing	3	10,184	10,159	48
0119	Business & Occupation	3	Wholesaling	D	D	D	D
0119	Business & Occupation	4	Service & Other Activities	5	321,136	321,136	4,816
0119	Business & Occupation	7	Manufacturing	D	D	D	D
0119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0133	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0133	Business & Occupation	3	Wholesaling	D	D	D	D
0133	Business & Occupation	4	Service & Other Activities	D	D	D	D
0134	State Sales Tax	1	Retail Sales Tax	4	71,828	31,660	2,057
0134	Business & Occupation	2	Retailing	4	84,234	71,409	336
0134	Business & Occupation	3	Wholesaling	4	1,250,438	1,236,938	5,987
0134	Business & Occupation	4	Service & Other Activities	4	1,205,387	1,205,200	18,076
0134	State Use Tax	5	Use Tax	5	493,967	493,967	32,109
0134	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0134	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0139	State Sales Tax	1	Retail Sales Tax	38	2,696,490	1,628,506	105,858
0139	Business & Occupation	2	Retailing	33	2,672,272	2,664,364	12,541
0139	Business & Occupation	3	Wholesaling	24	48,287,810	11,503,140	55,673
0139	Business & Occupation	4	Service & Other Activities	24	3,943,966	3,939,497	59,093
0139	State Use Tax	5	Use Tax	7	182,684	182,684	11,876
0139	Business & Occupation	7	Manufacturing	D	D	D	D
0139	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	399,830	399,830	7,642
0139	Business & Occupation	16	Extracting, Extracting for Hire	4	1,433,072	1,433,072	6,936

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0139	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0139	Other Taxes	36	Litter Tax	4	2,908,666	2,908,666	437
0161	State Sales Tax	1	Retail Sales Tax	38	4,029,870	934,933	60,767
0161	Business & Occupation	2	Retailing	32	4,013,787	3,864,864	18,211
0161	Business & Occupation	3	Wholesaling	11	3,894,555	3,866,425	18,712
0161	Business & Occupation	4	Service & Other Activities	9	674,982	674,842	10,123
0161	State Use Tax	5	Use Tax	8	133,055	133,055	8,648
0161	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0161	Business & Occupation	14	Insurance Agents/Brokers	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	8	3,563,162	3,563,162	533
0161	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0171	State Sales Tax	1	Retail Sales Tax	28	3,076,806	843,627	54,835
0171	Business & Occupation	2	Retailing	22	3,046,389	2,916,060	13,734
0171	Business & Occupation	3	Wholesaling	12	21,723,051	2,867,841	13,882
0171	Business & Occupation	4	Service & Other Activities	D	D	D	D
0171	State Use Tax	5	Use Tax	6	131,439	131,439	8,546
0171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0171	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0171	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	23,720,078	13,980,094	16,225
0171	Other Taxes	36	Litter Tax	6	921,749	921,749	139
0172	State Sales Tax	1	Retail Sales Tax	26	1,901,186	1,622,257	105,446
0172	Business & Occupation	2	Retailing	24	1,898,622	1,674,045	7,889
0172	Business & Occupation	3	Wholesaling	16	2,033,877	1,733,752	8,392
0172	Business & Occupation	4	Service & Other Activities	7	327,650	327,650	4,914
0172	State Use Tax	5	Use Tax	7	122,210	122,210	7,944
0172	Business & Occupation	7	Manufacturing	8	947,765	923,170	4,467
0172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0172	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
0172	Other Taxes	36	Litter Tax	12	2,252,494	2,252,494	338
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
0173	Other Taxes	36	Litter Tax	D	D	D	D
0174	Business & Occupation	4	Service & Other Activities	D	D	D	D
0175	State Sales Tax	1	Retail Sales Tax	63	3,754,900	2,116,384	137,571
0175	Business & Occupation	2	Retailing	57	3,737,588	3,557,308	16,755
0175	Business & Occupation	3	Wholesaling	30	11,208,901	3,179,875	15,392
0175	Business & Occupation	4	Service & Other Activities	21	6,046,128	6,044,081	90,661
0175	State Use Tax	5	Use Tax	15	495,084	495,084	32,182
0175	Business & Occupation	7	Manufacturing	4	67,853	67,853	328
0175	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	357,237	269,841	5,018
0175	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,794,533	6,794,533	32,886
0175	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0175	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	206,518	206,518	285
0175	Other Taxes	36	Litter Tax	10	8,158,261	8,158,261	1,221
0175	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0175	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0179	State Sales Tax	1	Retail Sales Tax	7	409,141	173,219	11,261
0179	Business & Occupation	2	Retailing	7	409,141	368,585	1,737
0179	Business & Occupation	3	Wholesaling	4	1,995,774	102,616	496
0179	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0179	Other Taxes	36	Litter Tax	3	140,146	140,146	19
0181	State Sales Tax	1	Retail Sales Tax	213	24,811,221	23,389,140	1,520,302
0181	Business & Occupation	2	Retailing	155	24,471,768	23,121,325	108,906
0181	Business & Occupation	3	Wholesaling	109	58,506,657	30,507,344	147,658
0181	Business & Occupation	4	Service & Other Activities	25	1,165,724	533,426	7,999
0181	State Use Tax	5	Use Tax	34	1,622,505	1,622,505	105,468
0181	Business & Occupation	7	Manufacturing	9	1,725,560	1,523,580	7,372
0181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0181	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0181	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0181	Other Taxes	36	Litter Tax	13	1,588,197	1,588,197	240
0181	Other Taxes	65	Hazardous Substance	D	D	D	D
0181	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0182	State Sales Tax	1	Retail Sales Tax	9	16,677,428	14,647,893	952,112
0182	Business & Occupation	2	Retailing	7	16,673,405	14,954,215	70,433
0182	Business & Occupation	3	Wholesaling	7	4,603,002	4,167,392	20,171
0182	State Use Tax	5	Use Tax	D	D	D	D
0182	Other Taxes	36	Litter Tax	4	3,407,786	3,407,786	510
0191	State Sales Tax	1	Retail Sales Tax	28	1,308,493	723,005	46,998
0191	Business & Occupation	2	Retailing	20	1,282,737	1,034,160	4,871
0191	Business & Occupation	3	Wholesaling	7	303,432	204,954	991
0191	Business & Occupation	4	Service & Other Activities	14	1,644,845	1,644,845	24,670
0191	State Use Tax	5	Use Tax	D	D	D	D
0191	Business & Occupation	7	Manufacturing	D	D	D	D
0191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0191	Business & Occupation	16	Extracting, Extracting for Hire	3	1,197,551	1,197,551	5,797
0191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	201,401	201,401	278
0191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0191	Other Taxes	36	Litter Tax	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0211	Business & Occupation	2	Retailing	D	D	D	D
0211	Business & Occupation	3	Wholesaling	3	4,669,857	4,121,250	19,947
0211	Business & Occupation	4	Service & Other Activities	D	D	D	D
0211	State Use Tax	5	Use Tax	D	D	D	D
0211	Business & Occupation	7	Manufacturing	D	D	D	D
0211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0211	Other Taxes	36	Litter Tax	D	D	D	D
0212	State Sales Tax	1	Retail Sales Tax	27	3,733,897	989,786	64,338

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0212	Business & Occupation	2	Retailing	23	3,707,812	2,347,060	11,052
0212	Business & Occupation	3	Wholesaling	12	1,308,863	1,036,109	5,017
0212	Business & Occupation	4	Service & Other Activities	8	820,315	820,315	12,305
0212	State Use Tax	5	Use Tax	6	9,561	9,561	623
0212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0212	Business & Occupation	30	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	D	D	D	D
0213	Business & Occupation	2	Retailing	D	D	D	D
0213	State Use Tax	5	Use Tax	D	D	D	D
0214	State Sales Tax	1	Retail Sales Tax	19	43,506	41,023	2,665
0214	Business & Occupation	2	Retailing	12	35,928	35,928	170
0214	Business & Occupation	3	Wholesaling	4	15,267	15,267	73
0214	Business & Occupation	4	Service & Other Activities	4	25,771	25,771	387
0214	State Use Tax	5	Use Tax	D	D	D	D
0214	Business & Occupation	7	Manufacturing	D	D	D	D
0214	Other Taxes	36	Litter Tax	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	3	33,141	33,141	2,154
0219	Business & Occupation	2	Retailing	D	D	D	D
0219	Business & Occupation	3	Wholesaling	D	D	D	D
0219	Business & Occupation	4	Service & Other Activities	3	131,737	129,337	1,940
0219	State Use Tax	5	Use Tax	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	22	5,567,902	768,157	49,930
0241	Business & Occupation	2	Retailing	17	5,531,359	5,332,943	25,121
0241	Business & Occupation	3	Wholesaling	18	66,412,548	62,675,573	303,353
0241	Business & Occupation	4	Service & Other Activities	7	4,623,848	4,623,848	69,362
0241	State Use Tax	5	Use Tax	6	289,061	289,061	18,790
0241	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
0241	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	17,919,543	17,393,374	24,001
0241	Other Taxes	36	Litter Tax	10	64,135,828	64,135,828	9,621
0251	State Sales Tax	1	Retail Sales Tax	4	251,328	145,280	9,442
0251	Business & Occupation	2	Retailing	4	251,328	251,328	1,183
0251	Business & Occupation	3	Wholesaling	D	D	D	D
0251	State Use Tax	5	Use Tax	3	93,248	93,248	6,061

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0251	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0251	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	4,915,490	4,915,490	6,782
0251	Other Taxes	36	Litter Tax	3	18,001,498	18,001,498	2,697
0252	State Sales Tax	1	Retail Sales Tax	8	1,025,008	250,720	16,296
0252	Business & Occupation	2	Retailing	7	1,019,253	1,016,711	4,787
0252	Business & Occupation	3	Wholesaling	7	108,387,159	86,442,015	418,382
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	5	139,649	139,649	9,076
0252	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
0252	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
0252	Other Taxes	36	Litter Tax	6	148,874,268	148,874,268	22,332
0254	State Sales Tax	1	Retail Sales Tax	3	91,207	67,191	4,366
0254	Business & Occupation	2	Retailing	3	91,207	75,103	353
0254	Business & Occupation	3	Wholesaling	D	D	D	D
0259	State Sales Tax	1	Retail Sales Tax	6	219,439	36,969	2,402
0259	Business & Occupation	2	Retailing	D	D	D	D
0259	Business & Occupation	3	Wholesaling	5	122,452	122,452	593
0259	Other Taxes	36	Litter Tax	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	7	32,473	27,195	1,770
0271	Business & Occupation	2	Retailing	5	31,280	28,697	135
0271	Business & Occupation	3	Wholesaling	D	D	D	D
0271	Business & Occupation	4	Service & Other Activities	D	D	D	D
0271	State Use Tax	5	Use Tax	4	9,809	9,809	636
0271	Business & Occupation	7	Manufacturing	D	D	D	D
0271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
0271	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
0272	State Sales Tax	1	Retail Sales Tax	31	1,186,999	367,803	23,907
0272	Business & Occupation	2	Retailing	26	1,174,531	1,065,460	5,020
0272	Business & Occupation	3	Wholesaling	7	47,690	47,240	228
0272	Business & Occupation	4	Service & Other Activities	45	2,953,988	2,762,277	41,434
0272	State Use Tax	5	Use Tax	5	24,102	24,102	1,567
0272	Business & Occupation	7	Manufacturing	3	4,259	4,259	20
0272	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0273	State Sales Tax	1	Retail Sales Tax	9	561,820	245,255	15,943

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0273	Business & Occupation	2	Retailing	6	541,339	226,858	1,068
0273	Business & Occupation	3	Wholesaling	18	13,379,733	3,301,429	15,980
0273	Business & Occupation	4	Service & Other Activities	4	341,318	341,318	5,125
0273	State Use Tax	5	Use Tax	D	D	D	D
0273	Business & Occupation	7	Manufacturing	D	D	D	D
0273	Business & Occupation	16	Extracting, Extracting for Hire	3	132,674	132,674	642
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0273	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0273	Other Taxes	36	Litter Tax	3	1,531,684	1,531,684	230
0279	State Sales Tax	1	Retail Sales Tax	69	2,962,860	431,874	28,070
0279	Business & Occupation	2	Retailing	47	2,883,611	586,290	2,762
0279	Business & Occupation	3	Wholesaling	25	1,075,865	658,510	3,190
0279	Business & Occupation	4	Service & Other Activities	23	3,647,738	3,044,834	45,673
0279	State Use Tax	5	Use Tax	8	45,503	45,503	2,960
0279	Business & Occupation	7	Manufacturing	D	D	D	D
0279	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0279	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0279	Other Taxes	36	Litter Tax	7	487,255	487,255	74
0279	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0279	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0291	State Sales Tax	1	Retail Sales Tax	12	246,776	96,159	6,251
0291	Business & Occupation	2	Retailing	10	175,580	175,580	828
0291	Business & Occupation	3	Wholesaling	8	2,018,994	2,002,414	9,690
0291	Business & Occupation	4	Service & Other Activities	7	4,634,922	4,634,922	69,522
0291	State Use Tax	5	Use Tax	3	23,945	23,945	1,556
0291	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0291	Business & Occupation	16	Extracting, Extracting for Hire	3	1,127,034	1,127,034	5,453
			Splitting or Processing Dried Peas; Presc. Drug				
0291	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0291	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0291	Other Taxes	36	Litter Tax	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	23	5,091,798	869,920	56,541
0711	Business & Occupation	2	Retailing	10	4,990,793	4,990,793	23,505
0711	Business & Occupation	3	Wholesaling	6	5,028,919	4,984,196	24,123
0711	Business & Occupation	4	Service & Other Activities	9	1,443,872	1,443,183	21,648

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0711	State Use Tax	5	Use Tax	3	4,601	4,601	300
0711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0711	Other Taxes	36	Litter Tax	D	D	D	D
0711	Other Taxes	65	Hazardous Substance	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	73	9,085,144	8,219,140	534,246
0721	Business & Occupation	2	Retailing	71	9,104,738	8,599,782	40,505
0721	Business & Occupation	3	Wholesaling	59	8,693,562	8,321,010	40,269
0721	Business & Occupation	4	Service & Other Activities	89	28,296,685	23,824,404	357,374
0721	State Use Tax	5	Use Tax	27	338,290	338,290	21,991
0721	Business & Occupation	7	Manufacturing	3	8,900	8,900	43
0721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	277,904	277,904	1,345
0721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0721	Business & Occupation	16	Extracting, Extracting for Hire	3	144,193	144,193	698
0721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0721	Other Taxes	36	Litter Tax	3	37,556	37,556	5
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	16	637,563	537,576	34,941
0722	Business & Occupation	2	Retailing	16	637,563	612,826	2,887
0722	Business & Occupation	3	Wholesaling	7	34,802,129	12,421,621	60,118
0722	Business & Occupation	4	Service & Other Activities	28	4,642,406	4,558,583	68,382
0722	State Use Tax	5	Use Tax	8	690,700	690,700	44,895
0722	Business & Occupation	7	Manufacturing	D	D	D	D
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0722	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0723	State Sales Tax	1	Retail Sales Tax	13	824,344	405,427	26,354
0723	Business & Occupation	2	Retailing	13	824,343	818,545	3,855
0723	Business & Occupation	3	Wholesaling	23	51,222,840	23,416,722	113,331
0723	Business & Occupation	4	Service & Other Activities	31	31,490,977	25,327,187	379,904
0723	State Use Tax	5	Use Tax	10	441,444	441,444	28,695
0723	Business & Occupation	7	Manufacturing	4	990,140	990,140	4,793
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,230,332	1,177,151	22,579

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,724,151	1,724,151	8,344
			Warehousing, Radio and TV Broadcasting;				
0723	Business & Occupation	11	Public Road Construction/Gov't Contracting	18	34,455,114	34,455,114	166,767
0723	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
0723	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	6	13,504,392	11,808,003	16,295
0723	Other Taxes	36	Litter Tax	12	21,339,149	21,339,149	3,197
0741	State Sales Tax	1	Retail Sales Tax	37	5,895,484	4,872,553	316,722
0741	Business & Occupation	2	Retailing	37	5,895,484	5,640,278	26,585
0741	Business & Occupation	3	Wholesaling	D	D	D	D
0741	Business & Occupation	4	Service & Other Activities	50	20,510,431	20,180,799	302,719
0741	State Use Tax	5	Use Tax	13	253,417	253,417	16,464
0741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0741	Other Taxes	36	Litter Tax	10	1,360,296	1,360,296	206
0741	Other Taxes	65	Hazardous Substance	D	D	D	D
0742	State Sales Tax	1	Retail Sales Tax	651	99,733,104	87,324,522	5,676,134
0742	Business & Occupation	2	Retailing	644	99,707,261	98,718,542	465,006
0742	Business & Occupation	3	Wholesaling	25	4,301,782	4,296,841	20,805
0742	Business & Occupation	4	Service & Other Activities	740	360,118,732	358,376,919	5,375,714
0742	State Use Tax	5	Use Tax	363	5,483,136	5,483,136	356,421
0742	Business & Occupation	7	Manufacturing	D	D	D	D
0742	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
0742	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
0742	Other Taxes	36	Litter Tax	231	24,181,961	24,181,961	3,602
0742	Other Taxes	65	Hazardous Substance	7	100,489	100,489	704
0742	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
0742	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
0751	State Sales Tax	1	Retail Sales Tax	52	6,450,044	2,790,921	181,412
0751	Business & Occupation	2	Retailing	45	6,381,693	6,232,264	29,357
0751	Business & Occupation	3	Wholesaling	13	393,825	393,825	1,906
0751	Business & Occupation	4	Service & Other Activities	43	7,267,687	6,598,029	98,973
0751	State Use Tax	5	Use Tax	6	66,302	66,302	4,310
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	2,723,948	2,723,108	3,737
0751	Other Taxes	36	Litter Tax	11	2,818,471	2,818,471	425
0752	State Sales Tax	1	Retail Sales Tax	362	10,369,169	5,362,925	348,601
0752	Business & Occupation	2	Retailing	305	10,130,010	6,986,100	32,917
0752	Business & Occupation	3	Wholesaling	39	4,136,624	1,801,569	8,718
0752	Business & Occupation	4	Service & Other Activities	942	72,369,794	70,118,545	1,051,824
0752	State Use Tax	5	Use Tax	114	477,941	477,941	31,057
0752	Business & Occupation	7	Manufacturing	4	2,034,545	1,939,390	9,385
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	66,823	38,573	607
0752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	23,413	23,413	113
0752	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0752	Other Taxes	36	Litter Tax	23	397,016	397,016	57
0752	Public Utility Tax	49	Power	D	D	D	D
0752	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0752	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0752	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0752	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0761	State Sales Tax	1	Retail Sales Tax	4	4,215,753	3,887,422	252,683
0761	Business & Occupation	2	Retailing	4	4,215,753	3,887,422	18,308
0761	Business & Occupation	3	Wholesaling	3	81,901	81,901	396
0761	Business & Occupation	4	Service & Other Activities	15	5,878,583	4,148,265	62,225
0761	State Use Tax	5	Use Tax	D	D	D	D
0762	State Sales Tax	1	Retail Sales Tax	7	534,848	451,997	29,378
0762	Business & Occupation	2	Retailing	4	497,588	494,365	2,329
0762	Business & Occupation	3	Wholesaling	D	D	D	D
0762	Business & Occupation	4	Service & Other Activities	17	4,756,466	4,562,826	68,441
0762	State Use Tax	5	Use Tax	D	D	D	D
0762	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0762	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
0781	State Sales Tax	1	Retail Sales Tax	402	39,891,735	38,987,879	2,534,209
0781	Business & Occupation	2	Retailing	354	39,626,529	39,035,236	183,861
0781	Business & Occupation	3	Wholesaling	104	11,119,581	11,017,726	53,338
0781	Business & Occupation	4	Service & Other Activities	237	44,501,118	42,629,083	639,466
0781	State Use Tax	5	Use Tax	58	452,633	452,633	29,424
0781	Business & Occupation	7	Manufacturing	D	D	D	D
0781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0781	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0781	Other Taxes	36	Litter Tax	D	D	D	D
0781	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0781	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0781	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0782	State Sales Tax	1	Retail Sales Tax	5,418	703,594,545	681,248,836	44,281,298
0782	Business & Occupation	2	Retailing	4,581	695,398,910	685,454,223	3,228,611
0782	Business & Occupation	3	Wholesaling	1,054	120,709,836	113,932,732	551,449
0782	Business & Occupation	4	Service & Other Activities	848	23,236,619	22,701,355	340,566
0782	State Use Tax	5	Use Tax	299	3,926,683	3,926,683	255,239
0782	Business & Occupation	7	Manufacturing	46	1,234,258	1,234,258	5,976
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	988,008	613,221	10,909
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	8,007,854	8,007,854	38,750
0782	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	308,371	289,504	1,731
0782	Public Utility Tax	13	Other Public Service	D	D	D	D
0782	Business & Occupation	14	Insurance Agents/Brokers	7	95,985	95,985	465
0782	Business & Occupation	16	Extracting, Extracting for Hire	8	725,251	725,251	3,511
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0782	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0782	Other Taxes	36	Litter Tax	126	6,300,684	6,300,684	947
0782	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0782	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Public Utility Tax	61	Sewer Collection	D	D	D	D
0782	Other Taxes	64	Refuse Collection	D	D	D	D
0782	Other Taxes	65	Hazardous Substance	4	76,056	61,844	433
0782	Business & Occupation	80	Royalties; Child Care	6	209,524	209,524	1,015
0782	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	20,816	20,816	98
0782	Other Taxes	120	Motor Vehicle Sales/Leases	13	1,304,596	1,304,596	3,916
0783	State Sales Tax	1	Retail Sales Tax	383	52,081,307	47,297,673	3,074,381
0783	Business & Occupation	2	Retailing	337	51,579,087	47,040,088	221,584
0783	Business & Occupation	3	Wholesaling	144	4,261,766	4,135,978	20,029
0783	Business & Occupation	4	Service & Other Activities	75	32,089,238	32,049,972	480,753
0783	State Use Tax	5	Use Tax	19	530,019	530,019	34,449
0783	Business & Occupation	7	Manufacturing	6	21,401	21,401	103
0783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	608,552	506,133	9,460
0783	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
0783	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	379,271	379,271	1,835
0783	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	37	1,534,467	1,534,467	7,429
0783	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0783	Other Taxes	36	Litter Tax	3	233,395	233,395	36
0783	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0783	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0811	State Sales Tax	1	Retail Sales Tax	107	4,406,577	3,232,562	210,117
0811	Business & Occupation	2	Retailing	60	4,131,533	3,591,686	16,916
0811	Business & Occupation	3	Wholesaling	35	95,148,891	92,394,700	447,187
0811	Business & Occupation	4	Service & Other Activities	26	1,489,532	1,361,816	20,429
0811	State Use Tax	5	Use Tax	18	659,770	659,770	42,887
0811	Business & Occupation	7	Manufacturing	5	44,068,849	44,068,849	213,294
0811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
0811	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
0811	Business & Occupation	16	Extracting, Extracting for Hire Travel Agent Commissions; International	28	56,872,427	56,679,436	274,333
0811	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
0811	Other Taxes	65	Hazardous Substance	D	D	D	D
0811	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0811	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0831	State Sales Tax	1	Retail Sales Tax	12	337,635	336,780	21,889

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0831	Business & Occupation	2	Retailing	9	327,151	326,296	1,537
0831	Business & Occupation	3	Wholesaling	22	11,663,144	4,530,165	21,929
0831	Business & Occupation	4	Service & Other Activities	8	6,784,197	6,784,197	101,764
0831	State Use Tax	5	Use Tax	4	112,685	112,685	7,325
0831	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
0831	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
0831	Business & Occupation	16	Extracting, Extracting for Hire	6	1,552,527	1,552,527	7,514
0851	State Sales Tax	1	Retail Sales Tax	47	2,923,844	2,352,721	152,933
0851	Business & Occupation	2	Retailing	42	2,867,693	2,778,248	13,089
0851	Business & Occupation	3	Wholesaling	32	122,491,209	72,482,450	350,816
0851	Business & Occupation	4	Service & Other Activities	179	37,438,772	32,101,854	481,530
0851	State Use Tax	5	Use Tax	19	78,694	78,694	5,115
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
0851	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	1,993,250	1,993,250	9,647
0851	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0851	Business & Occupation	16	Extracting, Extracting for Hire	33	10,558,695	10,523,772	50,933
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0851	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0912	State Sales Tax	1	Retail Sales Tax	43	1,548,842	1,073,796	69,798
0912	Business & Occupation	2	Retailing	34	1,475,197	1,423,003	6,702
0912	Business & Occupation	3	Wholesaling	108	85,716,544	26,755,739	129,496
0912	Business & Occupation	4	Service & Other Activities	15	5,507,088	4,783,459	71,749
0912	State Use Tax	5	Use Tax	5	16,197	16,197	1,053
0912	Business & Occupation	7	Manufacturing	D	D	D	D
0912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	48	3,073,309	3,073,309	14,877
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0912	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	12	878,236	878,236	1,211
0912	Other Taxes	36	Litter Tax	51	10,473,406	10,473,406	1,567
0912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0913	State Sales Tax	1	Retail Sales Tax	14	585,903	224,720	14,609
0913	Business & Occupation	2	Retailing	14	585,904	577,799	2,722

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0913	Business & Occupation	3	Wholesaling	59	21,235,210	8,530,928	41,295
0913	Business & Occupation	4	Service & Other Activities	5	5,334,581	1,611,283	24,171
0913	State Use Tax	5	Use Tax	7	26,119	26,119	1,698
0913	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0913	Business & Occupation	16	Extracting, Extracting for Hire	29	3,507,440	3,507,440	16,974
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0913	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	16	6,728,350	5,009,458	6,568
0913	Other Taxes	36	Litter Tax	34	8,085,104	8,085,104	1,215
0919	State Sales Tax	1	Retail Sales Tax	3	695,938	99,372	6,458
0919	Business & Occupation	2	Retailing	3	705,158	193,713	914
0919	Business & Occupation	3	Wholesaling	5	3,134,177	927,029	4,488
0919	Business & Occupation	4	Service & Other Activities	D	D	D	D
0919	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0919	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0919	Other Taxes	36	Litter Tax	D	D	D	D
0921	State Sales Tax	1	Retail Sales Tax	4	73,337	69,521	4,519
0921	Business & Occupation	2	Retailing	3	63,812	62,613	295
0921	Business & Occupation	3	Wholesaling	4	2,065,459	1,334,370	6,459
0921	Business & Occupation	4	Service & Other Activities	D	D	D	D
0921	State Use Tax	5	Use Tax	3	1,676,276	1,676,276	108,956
0921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0921	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
0921	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0921	Other Taxes	36	Litter Tax	D	D	D	D
0971	State Sales Tax	1	Retail Sales Tax	14	541,691	540,355	35,124
0971	Business & Occupation	2	Retailing	10	515,618	515,618	2,428
0971	Business & Occupation	3	Wholesaling	D	D	D	D
0971	Business & Occupation	4	Service & Other Activities	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
0971	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
1031	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1031	Business & Occupation	2	Retailing	D	D	D	D
1031	State Use Tax	5	Use Tax	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1041	State Use Tax	5	Use Tax	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	3	Wholesaling	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	6	9,406,635	4,173,906	271,301
1081	Business & Occupation	2	Retailing	6	9,406,636	9,343,504	44,008
1081	Business & Occupation	3	Wholesaling	3	33,296,199	12,496,389	60,481
1081	Business & Occupation	4	Service & Other Activities	5	3,025,242	3,025,242	45,378
1081	State Use Tax	5	Use Tax	5	3,907,211	3,907,211	253,970
1081	Business & Occupation	7	Manufacturing	D	D	D	D
1081	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1094	State Use Tax	5	Use Tax	D	D	D	D
1099	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1099	Business & Occupation	2	Retailing	D	D	D	D
1099	Business & Occupation	3	Wholesaling	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	7	Manufacturing	D	D	D	D
1221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1231	Business & Occupation	2	Retailing	D	D	D	D
1231	Business & Occupation	4	Service & Other Activities	D	D	D	D
1311	Business & Occupation	3	Wholesaling	D	D	D	D
1311	State Use Tax	5	Use Tax	D	D	D	D
1321	State Sales Tax	1	Retail Sales Tax	3	5,061,598	5,048,325	328,141
1321	Business & Occupation	2	Retailing	3	5,061,598	5,061,598	23,840
1321	Business & Occupation	3	Wholesaling	D	D	D	D
1321	Business & Occupation	4	Service & Other Activities	D	D	D	D
1381	State Sales Tax	1	Retail Sales Tax	18	7,198,464	3,684,287	239,482
1381	Business & Occupation	2	Retailing	17	7,193,186	3,679,009	17,330

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1381	Business & Occupation	3	Wholesaling	10	15,589,258	2,644,427	12,798
1381	Business & Occupation	4	Service & Other Activities	3	503,823	472,026	7,081
1381	State Use Tax	5	Use Tax	5	172,188	172,188	11,192
1382	Business & Occupation	4	Service & Other Activities	D	D	D	D
1382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1389	State Sales Tax	1	Retail Sales Tax	8	1,705,034	1,705,034	110,826
1389	Business & Occupation	2	Retailing	8	1,705,034	1,705,034	8,030
1389	Business & Occupation	3	Wholesaling	3	148,680	148,680	719
1389	Business & Occupation	4	Service & Other Activities	D	D	D	D
1411	State Sales Tax	1	Retail Sales Tax	9	6,084,111	5,632,871	366,132
1411	Business & Occupation	2	Retailing	8	6,083,970	5,674,592	26,724
1411	Business & Occupation	3	Wholesaling	8	16,012,178	15,752,868	76,242
1411	Business & Occupation	4	Service & Other Activities	D	D	D	D
1411	State Use Tax	5	Use Tax	D	D	D	D
1411	Business & Occupation	7	Manufacturing	3	908,464	908,464	4,399
1411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1411	Business & Occupation	16	Extracting, Extracting for Hire	4	398,790	399,389	1,932
1411	Public Utility Tax	60	Water Distribution	D	D	D	D
1411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1422	State Sales Tax	1	Retail Sales Tax	5	1,092,018	1,045,936	67,985
1422	Business & Occupation	2	Retailing	5	1,092,018	1,089,030	5,129
1422	Business & Occupation	3	Wholesaling	8	33,220,993	14,399,111	69,690
1422	Business & Occupation	4	Service & Other Activities	D	D	D	D
1422	State Use Tax	5	Use Tax	D	D	D	D
1422	Business & Occupation	7	Manufacturing	4	19,599,290	18,355,720	88,845
1422	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1423	State Sales Tax	1	Retail Sales Tax	3	398,595	398,595	25,906
1423	Business & Occupation	2	Retailing	3	398,595	398,595	1,878
1423	Business & Occupation	3	Wholesaling	3	1,351,460	1,351,460	6,542
1423	Business & Occupation	7	Manufacturing	D	D	D	D
1423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1429	State Sales Tax	1	Retail Sales Tax	21	12,486,256	11,834,014	769,214
1429	Business & Occupation	2	Retailing	20	12,488,217	12,144,107	57,197
1429	Business & Occupation	3	Wholesaling	22	12,834,120	12,299,969	59,534
1429	Business & Occupation	4	Service & Other Activities	8	1,316,791	1,314,154	19,707
1429	State Use Tax	5	Use Tax	9	394,462	394,462	25,636
1429	Business & Occupation	7	Manufacturing	6	929,265	928,031	4,493
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	933,635	878,674	16,772

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1429	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
1429	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
1429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	9	3,631,919	3,609,942	17,469
1429	Other Taxes	64	Refuse Collection	D	D	D	D
1442	State Sales Tax	1	Retail Sales Tax	51	35,186,737	34,378,259	2,234,594
1442	Business & Occupation	2	Retailing	50	35,175,138	34,918,643	164,456
1442	Business & Occupation	3	Wholesaling	51	80,747,701	80,406,837	389,164
1442	Business & Occupation	4	Service & Other Activities	18	8,315,009	8,275,015	124,127
1442	State Use Tax	5	Use Tax	14	4,520,099	4,520,099	293,807
1442	Business & Occupation	7	Manufacturing	17	2,812,116	2,303,831	11,158
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	9	3,307,612	2,804,340	53,972
1442	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
1442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	196,894	196,893	1,259
1442	Business & Occupation	16	Extracting, Extracting for Hire	14	1,298,941	1,129,051	5,464
1442	Other Taxes	64	Refuse Collection	4	5,582,415	5,582,415	200,965
1442	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1442	Other Taxes	120	Motor Vehicle Sales/Leases	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
1446	State Use Tax	5	Use Tax	D	D	D	D
1446	Business & Occupation	7	Manufacturing	D	D	D	D
1479	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1479	Business & Occupation	2	Retailing	D	D	D	D
1481	State Sales Tax	1	Retail Sales Tax	7	461,113	461,113	29,973
1481	Business & Occupation	2	Retailing	7	461,123	461,123	2,171
1481	Business & Occupation	3	Wholesaling	3	321,902	321,902	1,560
1481	Business & Occupation	4	Service & Other Activities	4	1,481,258	1,408,734	21,131
1481	State Use Tax	5	Use Tax	D	D	D	D
1481	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
1481	Business & Occupation	16	Extracting, Extracting for Hire	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	18,478,061	384,530	1,862
1499	State Use Tax	5	Use Tax	3	394,795	394,795	25,662

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1499	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
1499	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
1499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1521	State Sales Tax	1	Retail Sales Tax	10,605	4,934,218,252	4,192,774,025	272,530,849
1521	Business & Occupation	2	Retailing	10,231	4,930,841,004	4,700,049,067	22,137,542
1521	Business & Occupation	3	Wholesaling	4,211	532,347,037	460,963,882	2,231,093
1521	Business & Occupation	4	Service & Other Activities	1,177	64,702,736	62,164,172	932,616
1521	State Use Tax	5	Use Tax	1,264	140,577,035	140,577,035	9,137,579
1521	Business & Occupation	7	Manufacturing	234	14,663,662	14,516,397	70,258
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	3,586,801	3,439,901	65,567
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	522,855	521,531	2,523
			Warehousing, Radio and TV Broadcasting;				
1521	Business & Occupation	11	Public Road Construction/Gov't Contracting	168	304,919,303	302,834,952	1,465,724
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	478,180	377,242	2,343
1521	Public Utility Tax	13	Other Public Service	D	D	D	D
1521	Business & Occupation	14	Insurance Agents/Brokers	10	149,411	149,411	722
1521	Business & Occupation	16	Extracting, Extracting for Hire	29	2,628,342	2,624,604	12,705
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	389,975	389,975	1,888
			Splitting or Processing Dried Peas; Presc. Drug				
1521	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
1521	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	5	925,956	925,956	2,547
			Processing Meat-Whlse, Mfg. Wheat into Flour				
1521	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1521	Other Taxes	36	Litter Tax	138	9,904,213	9,904,213	1,483
1521	Public Utility Tax	60	Water Distribution	D	D	D	D
1521	Business & Occupation	80	Royalties; Child Care	18	344,015	315,426	1,528
			Cleanup of Radioactive Waste for U.S. Gov't				
1521	Business & Occupation	83	Environmental Remedial Action	6	258,665	258,665	1,219
1521	Other Taxes	120	Motor Vehicle Sales/Leases	18	439,488	439,488	1,324
1522	State Sales Tax	1	Retail Sales Tax	930	388,979,577	358,695,930	23,315,266
1522	Business & Occupation	2	Retailing	829	388,012,676	382,372,175	1,801,000
1522	Business & Occupation	3	Wholesaling	357	66,838,560	55,317,792	267,733
1522	Business & Occupation	4	Service & Other Activities	113	7,649,250	7,345,783	110,209
1522	State Use Tax	5	Use Tax	95	12,114,437	12,114,437	787,449
1522	Business & Occupation	7	Manufacturing	15	1,086,576	1,086,576	5,260

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
1522	Business & Occupation	11	Public Road Construction/Gov't Contracting	21	19,788,344	19,474,328	94,259
1522	Business & Occupation	16	Extracting, Extracting for Hire	4	59,023	59,023	286
1522	Other Taxes	36	Litter Tax	9	498,023	498,023	75
1522	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1531	State Sales Tax	1	Retail Sales Tax	214	170,804,210	108,004,679	7,020,325
1531	Business & Occupation	2	Retailing	200	170,692,512	123,391,777	581,156
1531	Business & Occupation	3	Wholesaling	56	12,567,924	12,567,829	60,823
1531	Business & Occupation	4	Service & Other Activities	47	6,465,690	6,465,320	96,978
1531	State Use Tax	5	Use Tax	39	8,283,956	8,283,956	538,461
1531	Business & Occupation	7	Manufacturing	4	471,544	471,195	2,280
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
1531	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	34,159,931	34,159,931	165,335
1531	Business & Occupation	16	Extracting, Extracting for Hire	3	147,149	147,149	712
1531	Other Taxes	36	Litter Tax	4	128,292	128,292	20
1541	State Sales Tax	1	Retail Sales Tax	130	1,073,176,321	911,437,965	59,243,466
1541	Business & Occupation	2	Retailing	128	1,072,367,527	956,240,701	4,503,926
1541	Business & Occupation	3	Wholesaling	77	75,908,996	66,536,370	322,049
1541	Business & Occupation	4	Service & Other Activities	31	3,585,604	3,331,369	49,974
1541	State Use Tax	5	Use Tax	36	3,972,268	3,972,268	258,199
1541	Business & Occupation	7	Manufacturing	5	27,758	27,758	135
			Warehousing, Radio and TV Broadcasting;				
1541	Business & Occupation	11	Public Road Construction/Gov't Contracting	16	90,557,492	86,255,689	417,476
1541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1541	Other Taxes	36	Litter Tax	D	D	D	D
1541	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1541	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1542	State Sales Tax	1	Retail Sales Tax	593	3,348,707,142	2,662,544,244	173,065,430
1542	Business & Occupation	2	Retailing	580	3,348,664,584	2,792,122,911	13,150,883
1542	Business & Occupation	3	Wholesaling	260	282,013,667	234,788,724	1,136,372
1542	Business & Occupation	4	Service & Other Activities	117	20,022,124	18,401,913	276,041
1542	State Use Tax	5	Use Tax	145	18,482,284	18,482,284	1,201,359
1542	Business & Occupation	7	Manufacturing	17	4,093,467	4,078,147	19,739
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,417,637	2,417,637	46,528
1542	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
1542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	79,488,648	79,454,043	384,559
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	D	D	D	D
1542	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1542	Other Taxes	36	Litter Tax	D	D	D	D
1542	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1542	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1542	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	6,583,232	6,583,232	31,007
1611	State Sales Tax	1	Retail Sales Tax	287	530,346,834	464,569,253	30,197,018
1611	Business & Occupation	2	Retailing	276	530,314,341	478,360,104	2,253,070
1611	Business & Occupation	3	Wholesaling	211	325,657,147	302,706,425	1,465,104
1611	Business & Occupation	4	Service & Other Activities	48	12,408,174	11,344,108	170,166
1611	State Use Tax	5	Use Tax	111	68,330,142	68,330,142	4,441,472
1611	Business & Occupation	7	Manufacturing	29	28,271,209	28,016,729	135,598
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	6,809,347	5,484,864	105,125
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	370,365,503	338,068,182	1,636,256
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	3,032,864	3,031,864	19,447
1611	Business & Occupation	16	Extracting, Extracting for Hire	49	30,913,635	30,488,580	147,566
1611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1611	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1611	Other Taxes	64	Refuse Collection	D	D	D	D
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1611	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1622	State Sales Tax	1	Retail Sales Tax	22	151,362,999	134,365,836	8,733,774
1622	Business & Occupation	2	Retailing	22	151,362,999	135,080,191	636,229
1622	Business & Occupation	3	Wholesaling	17	38,295,230	21,850,671	105,755
1622	Business & Occupation	4	Service & Other Activities	8	1,397,595	566,673	8,502
1622	State Use Tax	5	Use Tax	20	6,307,987	6,307,987	410,017
1622	Business & Occupation	7	Manufacturing	3	15,026,140	15,026,140	72,726
1622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	61,494,824	61,494,824	770,469
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1622	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
1623	State Sales Tax	1	Retail Sales Tax	351	952,602,567	544,253,762	35,376,495
1623	Business & Occupation	2	Retailing	346	953,287,989	603,632,921	2,843,113
1623	Business & Occupation	3	Wholesaling	283	232,793,029	205,463,572	994,445
1623	Business & Occupation	4	Service & Other Activities	71	22,527,384	18,652,877	279,796
1623	State Use Tax	5	Use Tax	93	20,631,709	20,631,709	1,341,062
1623	Business & Occupation	7	Manufacturing	17	4,673,497	4,673,497	22,619
1623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	880,667	840,064	15,954
1623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	72	228,798,536	214,171,022	1,036,592
1623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	2,632,168	2,632,168	16,825
1623	Public Utility Tax	13	Other Public Service	D	D	D	D
1623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1623	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1623	Other Taxes	36	Litter Tax	D	D	D	D
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	D	D	D	D
1623	Other Taxes	65	Hazardous Substance	D	D	D	D
1623	Business & Occupation	80	Royalties; Child Care	3	224,906	224,906	1,090
1623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1629	State Sales Tax	1	Retail Sales Tax	577	445,850,789	399,239,334	25,950,576
1629	Business & Occupation	2	Retailing	547	445,351,175	418,918,580	1,973,117
1629	Business & Occupation	3	Wholesaling	401	284,438,433	250,509,429	1,212,479
1629	Business & Occupation	4	Service & Other Activities	116	10,108,978	9,686,506	145,299
1629	State Use Tax	5	Use Tax	103	17,289,160	17,289,160	1,123,792
1629	Business & Occupation	7	Manufacturing	36	4,233,658	4,217,046	20,409
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	4,959,741	3,954,890	75,895
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	66	165,640,079	141,349,546	684,131
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	180,395	180,395	1,032
1629	Public Utility Tax	13	Other Public Service	D	D	D	D
1629	Business & Occupation	16	Extracting, Extracting for Hire	29	7,378,192	6,632,298	32,097
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	475,499	475,499	2,302
1629	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1629	Other Taxes	36	Litter Tax	4	38,423	38,423	4
1629	Public Utility Tax	60	Water Distribution	D	D	D	D
1629	Business & Occupation	80	Royalties; Child Care	3	256,640	256,640	1,243

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1629	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	22,076,870	22,076,870	103,980
1629	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1711	State Sales Tax	1	Retail Sales Tax	2,815	1,397,188,041	1,223,033,337	79,497,386
1711	Business & Occupation	2	Retailing	2,738	1,396,532,766	1,330,970,336	6,268,967
1711	Business & Occupation	3	Wholesaling	2,141	1,505,381,861	1,331,582,138	6,444,840
1711	Business & Occupation	4	Service & Other Activities	346	40,946,418	34,698,863	520,489
1711	State Use Tax	5	Use Tax	335	21,768,131	21,768,131	1,414,939
1711	Business & Occupation	7	Manufacturing	131	29,030,872	28,920,999	139,984
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	75,352	75,352	1,301
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	289,359	289,359	1,401
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	81	76,546,212	56,189,158	271,961
1711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	443,988	443,988	2,845
1711	Business & Occupation	14	Insurance Agents/Brokers	4	141,792	141,792	687
1711	Business & Occupation	16	Extracting, Extracting for Hire	4	380,870	380,870	1,844
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,870,311	2,401,908	11,625
1711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1711	Other Taxes	36	Litter Tax	17	996,373	996,373	148
1711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	80	Royalties; Child Care	18	631,668	631,668	3,059
1711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1711	Other Taxes	120	Motor Vehicle Sales/Leases	4	6,214	6,214	19
1721	State Sales Tax	1	Retail Sales Tax	3,154	312,590,808	294,042,851	19,113,000
1721	Business & Occupation	2	Retailing	2,951	310,496,465	304,294,532	1,433,231
1721	Business & Occupation	3	Wholesaling	1,806	281,895,190	240,289,234	1,163,066
1721	Business & Occupation	4	Service & Other Activities	239	5,585,527	5,418,301	81,286
1721	State Use Tax	5	Use Tax	147	4,827,232	4,827,232	313,777
1721	Business & Occupation	7	Manufacturing	83	1,965,554	1,893,213	9,167
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,776,408	2,749,825	13,305

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	48	22,901,188	22,870,492	110,701
1721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	65,638	65,638	275
1721	Business & Occupation	14	Insurance Agents/Brokers	5	379,922	379,922	1,839
1721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1721	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1721	Other Taxes	36	Litter Tax	89	4,513,130	4,513,130	678
1721	Other Taxes	65	Hazardous Substance	D	D	D	D
1721	Business & Occupation	80	Royalties; Child Care	7	1,079,374	1,079,374	5,224
1721	Other Taxes	120	Motor Vehicle Sales/Leases	8	75,458	75,458	225
1731	State Sales Tax	1	Retail Sales Tax	2,371	890,013,081	778,887,706	50,627,838
1731	Business & Occupation	2	Retailing	2,281	889,291,748	809,498,505	3,812,772
1731	Business & Occupation	3	Wholesaling	1,912	1,427,010,023	1,179,405,547	5,708,385
1731	Business & Occupation	4	Service & Other Activities	337	40,404,476	38,670,386	580,085
1731	State Use Tax	5	Use Tax	322	31,464,081	31,464,081	2,045,186
1731	Business & Occupation	7	Manufacturing	113	24,985,164	21,795,463	105,492
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	105	102,291,548	100,174,587	484,840
1731	Business & Occupation	14	Insurance Agents/Brokers	4	87,353	87,353	421
1731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	6,901,119	5,685,456	27,519
1731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1731	Other Taxes	36	Litter Tax	17	1,578,398	1,578,398	238
1731	Business & Occupation	80	Royalties; Child Care	17	833,904	781,248	3,781
1731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1731	Other Taxes	120	Motor Vehicle Sales/Leases	6	66,240	66,240	199
1741	State Sales Tax	1	Retail Sales Tax	615	102,923,342	84,990,759	5,524,446
1741	Business & Occupation	2	Retailing	591	102,645,788	98,317,780	463,098
1741	Business & Occupation	3	Wholesaling	574	222,310,342	189,767,778	918,505
1741	Business & Occupation	4	Service & Other Activities	44	2,733,466	1,378,956	20,679
1741	State Use Tax	5	Use Tax	70	2,072,113	2,072,113	134,693
1741	Business & Occupation	7	Manufacturing	35	1,145,678	1,145,678	5,548
1741	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
1741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	6,000,731	6,000,731	29,045
1741	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1741	Other Taxes	36	Litter Tax	5	152,694	152,694	22
1741	Business & Occupation	80	Royalties; Child Care	5	133,092	133,092	644
1741	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1742	State Sales Tax	1	Retail Sales Tax	1,014	418,733,935	410,481,183	26,681,322
1742	Business & Occupation	2	Retailing	986	418,375,716	412,245,576	1,941,668
1742	Business & Occupation	3	Wholesaling	1,150	529,814,414	516,804,520	2,501,351
1742	Business & Occupation	4	Service & Other Activities	71	2,505,773	2,502,466	37,540
1742	State Use Tax	5	Use Tax	88	4,011,669	4,011,669	260,766
1742	Business & Occupation	7	Manufacturing	43	14,038,419	13,925,104	67,398
1742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	9,788,542	9,788,542	47,376
1742	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1742	Other Taxes	36	Litter Tax	14	1,379,301	1,379,301	206
1742	Business & Occupation	80	Royalties; Child Care	11	359,685	359,685	1,741
1742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1742	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1743	State Sales Tax	1	Retail Sales Tax	492	44,769,615	43,726,338	2,842,247
1743	Business & Occupation	2	Retailing	467	44,641,914	43,842,675	206,519
1743	Business & Occupation	3	Wholesaling	688	92,345,412	89,805,594	434,657
1743	Business & Occupation	4	Service & Other Activities	55	1,381,437	1,358,352	20,377
1743	State Use Tax	5	Use Tax	43	522,028	522,028	33,935
1743	Business & Occupation	7	Manufacturing	34	1,624,893	1,614,935	7,819
1743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,737,154	1,736,155	8,404
1743	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1743	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1743	Other Taxes	36	Litter Tax	8	422,301	422,301	64
1743	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1743	Business & Occupation	80	Royalties; Child Care	7	113,440	113,440	548
1743	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1751	State Sales Tax	1	Retail Sales Tax	3,712	593,034,028	561,001,118	36,465,282
1751	Business & Occupation	2	Retailing	3,559	591,818,887	579,568,566	2,729,892
1751	Business & Occupation	3	Wholesaling	2,375	264,646,065	229,956,885	1,112,997
1751	Business & Occupation	4	Service & Other Activities	357	14,230,476	14,005,938	210,101
1751	State Use Tax	5	Use Tax	256	5,805,592	5,805,592	377,392
1751	Business & Occupation	7	Manufacturing	177	15,773,022	15,290,700	73,993
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	119,119	119,119	576
1751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	44	19,308,547	17,946,749	86,865
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	14	Insurance Agents/Brokers	5	58,499	58,499	282
1751	Business & Occupation	16	Extracting, Extracting for Hire	12	1,012,704	1,012,704	4,898
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1751	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1751	Other Taxes	36	Litter Tax	66	4,889,219	4,889,219	729
1751	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1751	Public Utility Tax	60	Water Distribution	D	D	D	D
1751	Other Taxes	64	Refuse Collection	D	D	D	D
1751	Business & Occupation	80	Royalties; Child Care	23	435,807	435,807	2,112
1751	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1751	Other Taxes	120	Motor Vehicle Sales/Leases	9	355,977	355,977	1,067
1752	State Sales Tax	1	Retail Sales Tax	1,297	316,794,919	309,516,614	20,118,667
1752	Business & Occupation	2	Retailing	1,226	316,184,259	311,270,587	1,466,078
1752	Business & Occupation	3	Wholesaling	1,779	401,888,789	375,481,215	1,817,339
1752	Business & Occupation	4	Service & Other Activities	233	11,717,284	11,125,743	166,907
1752	State Use Tax	5	Use Tax	85	2,331,318	2,331,318	151,552
1752	Business & Occupation	7	Manufacturing	65	12,259,643	12,259,643	59,333
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	10,513,984	10,513,984	50,889
1752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	2,050,926	2,040,920	9,879
1752	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1752	Business & Occupation	16	Extracting, Extracting for Hire	3	32,898	32,898	159
1752	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
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	27	3,648,468	3,648,468	545
1752	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1752	Business & Occupation	80	Royalties; Child Care	20	230,476	230,476	1,115
1761	State Sales Tax	1	Retail Sales Tax	1,534	707,740,225	646,776,238	42,040,599
1761	Business & Occupation	2	Retailing	1,503	707,417,641	671,449,371	3,162,558
1761	Business & Occupation	3	Wholesaling	1,319	501,186,532	435,326,962	2,106,996
1761	Business & Occupation	4	Service & Other Activities	120	4,185,745	4,161,053	62,434
1761	State Use Tax	5	Use Tax	144	6,764,601	6,764,601	439,716
1761	Business & Occupation	7	Manufacturing	99	19,254,532	17,332,291	83,884
1761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1761	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,592,287	8,592,287	41,587
1761	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	15,533,478	14,975,847	72,486
1761	Public Utility Tax	13	Other Public Service	D	D	D	D
1761	Business & Occupation	14	Insurance Agents/Brokers	7	250,896	250,896	1,213
1761	Business & Occupation	16	Extracting, Extracting for Hire	3	12,407	12,407	60
1761	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1761	Other Taxes	36	Litter Tax	22	3,331,364	3,331,364	502
1761	Business & Occupation	80	Royalties; Child Care	14	380,967	380,967	1,846
1761	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1761	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1771	State Sales Tax	1	Retail Sales Tax	1,377	392,436,260	378,545,470	24,605,506
1771	Business & Occupation	2	Retailing	1,348	392,208,418	385,070,439	1,813,721
1771	Business & Occupation	3	Wholesaling	1,205	429,557,434	397,726,566	1,925,047
1771	Business & Occupation	4	Service & Other Activities	89	5,455,600	5,129,832	76,958
1771	State Use Tax	5	Use Tax	172	19,139,042	19,139,042	1,244,056
1771	Business & Occupation	7	Manufacturing	67	7,539,689	7,486,753	36,244
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1771	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	76	86,565,618	85,819,225	415,366
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1771	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1771	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1771	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1771	Other Taxes	36	Litter Tax	17	852,486	852,486	127
1771	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1771	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D
1771	Business & Occupation	80	Royalties; Child Care	10	631,130	631,130	3,053
1771	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1781	State Sales Tax	1	Retail Sales Tax	161	70,944,922	66,169,072	4,300,987
1781	Business & Occupation	2	Retailing	161	70,944,945	67,475,771	317,819
1781	Business & Occupation	3	Wholesaling	97	30,650,571	24,255,617	117,396
1781	Business & Occupation	4	Service & Other Activities	29	2,128,368	2,123,624	31,855
1781	State Use Tax	5	Use Tax	32	1,754,602	1,754,602	114,055
1781	Business & Occupation	7	Manufacturing	5	63,978	63,978	311
1781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3,701,108	3,701,108	17,913
1781	Other Taxes	36	Litter Tax	D	D	D	D
1781	Public Utility Tax	60	Water Distribution	D	D	D	D
1781	Business & Occupation	80	Royalties; Child Care	3	237,621	237,621	1,150
1791	State Sales Tax	1	Retail Sales Tax	97	130,665,834	88,149,710	5,729,737
1791	Business & Occupation	2	Retailing	91	130,608,597	95,401,741	449,340
1791	Business & Occupation	3	Wholesaling	110	224,912,321	179,361,207	868,105
1791	Business & Occupation	4	Service & Other Activities	22	4,723,677	3,241,800	48,627
1791	State Use Tax	5	Use Tax	32	2,195,062	2,195,062	142,677
1791	Business & Occupation	7	Manufacturing	19	54,386,140	54,094,969	261,823
1791	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1791	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	19,362,918	18,806,434	91,024
1791	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1791	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1793	State Sales Tax	1	Retail Sales Tax	173	66,922,195	64,540,207	4,195,153
1793	Business & Occupation	2	Retailing	166	66,886,869	64,769,452	305,079
1793	Business & Occupation	3	Wholesaling	145	106,577,813	99,796,341	483,039
1793	Business & Occupation	4	Service & Other Activities	12	378,908	378,091	5,673
1793	State Use Tax	5	Use Tax	15	215,616	215,616	14,019
1793	Business & Occupation	7	Manufacturing	21	3,282,055	3,105,658	15,032
1793	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	505,292	505,292	2,447

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1793	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1793	Other Taxes	36	Litter Tax	3	676,733	676,733	103
1793	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1793	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1794	State Sales Tax	1	Retail Sales Tax	1,377	421,030,651	392,914,519	25,539,535
1794	Business & Occupation	2	Retailing	1,304	419,621,870	409,682,639	1,929,621
1794	Business & Occupation	3	Wholesaling	1,079	280,923,135	272,276,704	1,317,847
1794	Business & Occupation	4	Service & Other Activities	141	8,721,653	8,259,908	123,906
1794	State Use Tax	5	Use Tax	197	15,349,511	15,349,856	997,759
1794	Business & Occupation	7	Manufacturing	64	2,356,934	2,356,934	11,408
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	88	8,474,219	7,909,680	148,965
1794	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	99	74,334,929	73,878,404	357,569
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	44	3,987,331	3,987,331	25,223
1794	Public Utility Tax	13	Other Public Service	D	D	D	D
1794	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1794	Business & Occupation	16	Extracting, Extracting for Hire	69	9,392,068	9,174,197	44,406
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	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1794	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1794	Other Taxes	36	Litter Tax	15	2,439,700	2,439,700	365
1794	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1794	Other Taxes	64	Refuse Collection	3	760,997	733,079	26,391
1794	Business & Occupation	80	Royalties; Child Care	8	319,502	309,336	1,497
1794	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	12,755,925	12,755,925	60,080
1794	Other Taxes	120	Motor Vehicle Sales/Leases	6	423,161	423,161	1,265
1795	State Sales Tax	1	Retail Sales Tax	49	135,323,305	123,904,555	8,053,805
1795	Business & Occupation	2	Retailing	47	135,280,485	126,593,578	596,255
1795	Business & Occupation	3	Wholesaling	47	79,017,806	64,103,505	310,256
1795	Business & Occupation	4	Service & Other Activities	14	6,372,729	6,307,590	94,616
1795	State Use Tax	5	Use Tax	13	2,369,076	2,369,076	153,991
1795	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	5,667,478	5,622,198	27,209
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	770,386	770,386	4,917
1795	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1795	Other Taxes	36	Litter Tax	D	D	D	D
1795	Other Taxes	64	Refuse Collection	3	722,521	721,331	25,968
1796	State Sales Tax	1	Retail Sales Tax	106	98,209,204	42,629,955	2,770,944
1796	Business & Occupation	2	Retailing	101	98,181,265	70,350,208	331,357
1796	Business & Occupation	3	Wholesaling	70	68,362,845	64,934,420	314,283
1796	Business & Occupation	4	Service & Other Activities	18	3,298,728	3,284,592	49,268
1796	State Use Tax	5	Use Tax	16	1,490,330	1,490,330	96,874
1796	Business & Occupation	7	Manufacturing	6	196,786	196,786	953
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
1796	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,825,877	5,825,877	28,197
1796	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1796	Other Taxes	36	Litter Tax	D	D	D	D
1796	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1796	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1799	State Sales Tax	1	Retail Sales Tax	2,264	577,612,532	495,432,659	32,203,230
1799	Business & Occupation	2	Retailing	2,138	583,180,929	522,893,477	2,462,933
1799	Business & Occupation	3	Wholesaling	1,499	367,779,368	320,110,224	1,549,384
1799	Business & Occupation	4	Service & Other Activities	347	26,933,555	24,202,682	363,060
1799	State Use Tax	5	Use Tax	224	6,984,690	6,984,690	454,024
1799	Business & Occupation	7	Manufacturing	139	40,629,464	39,577,939	191,565
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	1,632,806	1,282,499	23,107
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,152,426	3,152,426	15,258
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	63	15,950,000	15,800,105	76,482
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	191,292	191,292	1,117
1799	Public Utility Tax	13	Other Public Service	3	24,141	24,141	377
1799	Business & Occupation	14	Insurance Agents/Brokers	6	163,095	163,095	791
1799	Business & Occupation	16	Extracting, Extracting for Hire	11	478,774	445,320	2,155
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	3,431,592	3,357,714	16,256

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1799	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1799	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1799	Other Taxes	36	Litter Tax	33	2,186,945	2,186,945	324
1799	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1799	Other Taxes	64	Refuse Collection	D	D	D	D
1799	Other Taxes	65	Hazardous Substance	3	1,645,827	1,645,827	11,520
1799	Business & Occupation	80	Royalties; Child Care	17	650,062	650,062	3,146
1799	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1799	Other Taxes	120	Motor Vehicle Sales/Leases	4	34,045	34,045	102
2011	State Sales Tax	1	Retail Sales Tax	11	808,318	422,384	27,458
2011	Business & Occupation	2	Retailing	11	808,318	808,318	3,812
2011	Business & Occupation	3	Wholesaling	D	D	D	D
2011	Business & Occupation	4	Service & Other Activities	D	D	D	D
2011	State Use Tax	5	Use Tax	3	5,181,353	5,181,353	336,789
2011	Business & Occupation	7	Manufacturing	D	D	D	D
2011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	598,057,765	324,433,622	447,721
2011	Other Taxes	36	Litter Tax	7	169,870,807	169,870,807	25,482
2011	Other Taxes	65	Hazardous Substance	D	D	D	D
2013	State Sales Tax	1	Retail Sales Tax	14	7,364,952	759,071	49,340
2013	Business & Occupation	2	Retailing	15	7,666,655	7,665,280	36,099
2013	Business & Occupation	3	Wholesaling	11	24,352,212	24,342,494	117,822
2013	Business & Occupation	4	Service & Other Activities	4	12,471	6,670	101
2013	State Use Tax	5	Use Tax	8	360,218	360,218	23,415
2013	Business & Occupation	7	Manufacturing	3	94,565	94,565	458

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2013	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	316,284,360	284,264,008	392,284
2013	Other Taxes	36	Litter Tax	16	110,578,483	110,578,483	16,588
2015	Business & Occupation	3	Wholesaling	4	4,560,852	4,560,852	22,075
2015	Business & Occupation	4	Service & Other Activities	D	D	D	D
2015	State Use Tax	5	Use Tax	3	1,181,764	1,181,764	76,818
2015	Business & Occupation	7	Manufacturing	D	D	D	D
2015	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2015	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	361,040,849	358,693,312	494,998
2015	Other Taxes	36	Litter Tax	5	303,357,999	303,357,999	45,509
2021	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2021	Business & Occupation	2	Retailing	D	D	D	D
2021	Business & Occupation	7	Manufacturing	D	D	D	D
2022	Business & Occupation	3	Wholesaling	3	13,734,454	13,691,134	66,266
2022	Business & Occupation	7	Manufacturing	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	Other Taxes	36	Litter Tax	D	D	D	D
2024	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2024	Business & Occupation	2	Retailing	D	D	D	D
2024	Business & Occupation	3	Wholesaling	3	13,227,515	7,515,731	36,375
2024	State Use Tax	5	Use Tax	D	D	D	D
2024	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2024	Other Taxes	36	Litter Tax	3	9,558,560	9,558,560	1,435
2026	State Sales Tax	1	Retail Sales Tax	4	352,979	239,405	15,562
2026	Business & Occupation	2	Retailing	4	353,015	350,717	1,651
2026	Business & Occupation	3	Wholesaling	4	797,311,091	146,766,187	710,345
2026	Business & Occupation	4	Service & Other Activities	3	3,745,534	3,745,534	56,182
2026	State Use Tax	5	Use Tax	4	2,437,327	2,437,327	158,426
2026	Business & Occupation	7	Manufacturing	D	D	D	D
2026	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
2026	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2026	Other Taxes	36	Litter Tax	4	146,863,902	146,863,902	22,033
2026	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2032	State Sales Tax	1	Retail Sales Tax	4	79,181	893	58
2032	Business & Occupation	2	Retailing	4	79,181	8,794	40
2032	Business & Occupation	3	Wholesaling	8	24,325,305	17,970,151	86,977
2032	Business & Occupation	4	Service & Other Activities	D	D	D	D
2032	State Use Tax	5	Use Tax	3	23,306	23,306	1,516
2032	Business & Occupation	7	Manufacturing	4	6,066,556	6,005,606	29,067
2032	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2032	Other Taxes	36	Litter Tax	7	28,308,238	28,308,238	4,245
2033	State Sales Tax	1	Retail Sales Tax	11	6,486,991	3,045,058	197,929
2033	Business & Occupation	2	Retailing	11	6,486,991	5,171,147	24,356
2033	Business & Occupation	3	Wholesaling	16	738,042,103	208,107,919	1,007,243
2033	Business & Occupation	4	Service & Other Activities	7	1,246,870	1,237,516	18,568
2033	State Use Tax	5	Use Tax	13	3,188,470	3,188,470	207,250
2033	Business & Occupation	7	Manufacturing	4	32,709,221	32,709,221	158,314
2033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2033	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,153,982	5,100,287	24,683
2033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,970,629	1,970,096	9,532
2033	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	748,995,405	693,407,574	859,147
2033	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2033	Other Taxes	36	Litter Tax	16	235,536,647	235,536,647	35,336
2033	Business & Occupation	80	Royalties; Child Care	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	7	31,276,747	5,998,526	29,030
2034	Business & Occupation	4	Service & Other Activities	D	D	D	D
2034	State Use Tax	5	Use Tax	5	343,411	343,411	22,321

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2034	Business & Occupation	7	Manufacturing	3	1,528,290	1,528,290	7,397
2034	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	46,874,367	46,874,367	64,662
2034	Other Taxes	36	Litter Tax	6	30,318,621	30,318,621	4,552
2035	State Sales Tax	1	Retail Sales Tax	5	115,127	111,651	7,258
2035	Business & Occupation	2	Retailing	5	115,127	115,127	542
2035	Business & Occupation	3	Wholesaling	10	49,348,271	26,376,833	127,661
2035	State Use Tax	5	Use Tax	D	D	D	D
2035	Business & Occupation	7	Manufacturing	D	D	D	D
2035	Other Taxes	36	Litter Tax	6	26,568,215	26,568,215	3,984
2035	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2037	State Sales Tax	1	Retail Sales Tax	3	52,589	46,851	3,044
2037	Business & Occupation	2	Retailing	D	D	D	D
2037	Business & Occupation	3	Wholesaling	13	251,918,752	69,351,509	335,659
2037	Business & Occupation	4	Service & Other Activities	3	259,952	259,952	3,898
2037	State Use Tax	5	Use Tax	9	7,572,803	7,572,803	492,230
2037	Business & Occupation	7	Manufacturing	3	37,059,260	33,793,995	163,566
2037	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
2037	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	3,930,891	3,930,891	19,026
2037	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	838,530,458	822,869,108	1,121,962
2037	Other Taxes	36	Litter Tax	13	85,452,080	85,452,080	12,815
2038	State Sales Tax	1	Retail Sales Tax	5	221,941	89,472	5,815
2038	Business & Occupation	2	Retailing	5	221,941	207,739	981
2038	Business & Occupation	3	Wholesaling	6	64,910,052	10,789,761	52,221
2038	State Use Tax	5	Use Tax	3	194,902	194,902	12,668
2038	Business & Occupation	7	Manufacturing	3	56,532,155	48,276,428	233,658
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	7	14,459,925	14,459,925	2,170
2041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2041	Business & Occupation	2	Retailing	D	D	D	D
2041	Business & Occupation	3	Wholesaling	5	70,082,609	34,816,651	168,512

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2041	Business & Occupation	4	Service & Other Activities	D	D	D	D
2041	State Use Tax	5	Use Tax	D	D	D	D
2041	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
2041	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	49,208,066	49,207,282	67,907
2041	Other Taxes	36	Litter Tax	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
2043	Business & Occupation	4	Service & Other Activities	D	D	D	D
2043	State Use Tax	5	Use Tax	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
2043	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
2043	Other Taxes	36	Litter Tax	D	D	D	D
2043	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2044	State Use Tax	5	Use Tax	D	D	D	D
2044	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2045	State Sales Tax	1	Retail Sales Tax	4	1,336,507	296,462	19,270
2045	Business & Occupation	2	Retailing	4	1,336,507	373,573	1,758
2045	Business & Occupation	3	Wholesaling	7	130,827,532	112,544,128	544,713
2045	State Use Tax	5	Use Tax	3	573,151	573,151	37,259
2045	Business & Occupation	7	Manufacturing	7	96,836,893	96,257,456	465,886
2045	Other Taxes	36	Litter Tax	7	123,521,854	123,521,854	18,528
2045	Business & Occupation	80	Royalties; Child Care	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	Other Taxes	65	Hazardous Substance	D	D	D	D
2047	State Sales Tax	1	Retail Sales Tax	5	701,774	10,192	663
2047	Business & Occupation	2	Retailing	5	701,774	701,774	3,309
2047	Business & Occupation	3	Wholesaling	8	61,374,507	18,660,547	90,318
2047	Business & Occupation	7	Manufacturing	5	42,825,302	40,007,796	193,638
2047	Other Taxes	36	Litter Tax	4	20,197,732	20,197,732	3,031
2047	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2048	State Sales Tax	1	Retail Sales Tax	18	9,004,101	8,367,303	543,879
2048	Business & Occupation	2	Retailing	16	9,001,493	8,877,247	41,814
2048	Business & Occupation	3	Wholesaling	19	58,408,998	37,416,256	181,095
2048	Business & Occupation	4	Service & Other Activities	4	306,464	305,310	4,580
2048	State Use Tax	5	Use Tax	7	183,832	183,832	11,946
2048	Business & Occupation	7	Manufacturing	8	5,769,764	4,529,604	21,922
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2048	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2048	Other Taxes	36	Litter Tax	6	32,438,353	32,438,353	4,866
2048	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2051	State Sales Tax	1	Retail Sales Tax	29	15,732,300	1,804,463	117,297
2051	Business & Occupation	2	Retailing	26	15,724,523	13,895,563	65,452
2051	Business & Occupation	3	Wholesaling	26	207,479,175	163,366,055	790,694
2051	Business & Occupation	4	Service & Other Activities	3	135,577	135,577	2,033
2051	State Use Tax	5	Use Tax	6	458,532	458,532	29,806
2051	Business & Occupation	7	Manufacturing	11	90,575,010	80,632,121	390,256
2051	Other Taxes	36	Litter Tax	25	227,805,397	227,805,397	34,172
2051	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2052	State Sales Tax	1	Retail Sales Tax	6	390,528	312,617	20,318
2052	Business & Occupation	2	Retailing	7	397,051	381,409	1,797
2052	Business & Occupation	3	Wholesaling	12	7,428,094	3,014,920	14,594
2052	State Use Tax	5	Use Tax	D	D	D	D
2052	Business & Occupation	7	Manufacturing	6	4,801,495	4,339,606	21,004
2052	Other Taxes	36	Litter Tax	9	5,682,236	5,682,236	853
2053	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2053	Business & Occupation	2	Retailing	D	D	D	D
2053	Business & Occupation	3	Wholesaling	D	D	D	D
2053	Business & Occupation	4	Service & Other Activities	D	D	D	D
2053	State Use Tax	5	Use Tax	D	D	D	D
2053	Business & Occupation	7	Manufacturing	D	D	D	D
2053	Other Taxes	36	Litter Tax	D	D	D	D
2063	Business & Occupation	7	Manufacturing	D	D	D	D
2063	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
2063	Other Taxes	36	Litter Tax	D	D	D	D
2064	State Sales Tax	1	Retail Sales Tax	10	7,114,187	413,413	26,874
2064	Business & Occupation	2	Retailing	10	7,114,187	2,693,569	12,690
2064	Business & Occupation	3	Wholesaling	12	42,974,655	7,288,392	35,274
2064	Business & Occupation	4	Service & Other Activities	D	D	D	D
2064	State Use Tax	5	Use Tax	D	D	D	D
2064	Business & Occupation	7	Manufacturing	5	37,949,838	35,102,148	169,899
2064	Other Taxes	36	Litter Tax	8	11,083,741	11,083,741	1,661
2066	State Sales Tax	1	Retail Sales Tax	13	652,440	192,503	12,513
2066	Business & Occupation	2	Retailing	13	652,440	639,926	3,014
2066	Business & Occupation	3	Wholesaling	12	13,192,084	4,633,328	22,427
2066	Business & Occupation	4	Service & Other Activities	D	D	D	D
2066	State Use Tax	5	Use Tax	3	16,811	16,811	1,093
2066	Business & Occupation	7	Manufacturing	4	8,446,329	8,344,015	40,386
2066	Other Taxes	36	Litter Tax	8	6,509,376	6,509,376	977
2068	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2068	Business & Occupation	2	Retailing	D	D	D	D
2068	Business & Occupation	3	Wholesaling	3	13,909,344	2,849,490	13,791
2068	Business & Occupation	7	Manufacturing	D	D	D	D
2068	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2068	Other Taxes	36	Litter Tax	4	13,181,258	13,181,258	1,979
2075	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2075	Business & Occupation	2	Retailing	D	D	D	D
2075	Business & Occupation	3	Wholesaling	3	7,917,256	6,837,435	33,094
2075	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2075	Other Taxes	36	Litter Tax	D	D	D	D
2076	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2076	Business & Occupation	2	Retailing	D	D	D	D
2076	Business & Occupation	3	Wholesaling	D	D	D	D
2076	Business & Occupation	4	Service & Other Activities	D	D	D	D
2076	State Use Tax	5	Use Tax	D	D	D	D
2076	Business & Occupation	7	Manufacturing	D	D	D	D
2076	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
2076	Other Taxes	36	Litter Tax	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	3	12,041,623	10,117,509	48,969
2077	Business & Occupation	4	Service & Other Activities	5	11,447,352	8,288,869	124,330
2077	State Use Tax	5	Use Tax	D	D	D	D
2077	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
2077	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	7,884,553	6,978,959	9,629
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	4	Service & Other Activities	D	D	D	D
2079	State Use Tax	5	Use Tax	D	D	D	D
2079	Business & Occupation	7	Manufacturing	D	D	D	D
2079	Other Taxes	36	Litter Tax	D	D	D	D
2082	State Sales Tax	1	Retail Sales Tax	25	15,615,436	15,491,085	1,006,926
2082	Business & Occupation	2	Retailing	25	15,615,437	15,517,119	73,085
2082	Business & Occupation	3	Wholesaling	26	135,367,287	84,511,166	409,031
2082	Business & Occupation	4	Service & Other Activities	4	200,652	200,652	3,011
2082	State Use Tax	5	Use Tax	8	1,617,346	1,617,346	105,127
2082	Business & Occupation	7	Manufacturing	13	51,730,693	50,648,564	245,140
2082	Other Taxes	36	Litter Tax	25	91,341,422	91,341,422	13,698
2082	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2084	State Sales Tax	1	Retail Sales Tax	120	34,550,811	26,124,285	1,698,071
2084	Business & Occupation	2	Retailing	116	34,525,730	29,183,944	137,462
2084	Business & Occupation	3	Wholesaling	109	288,469,108	67,941,592	328,842
2084	Business & Occupation	4	Service & Other Activities	19	2,439,090	2,425,067	36,381
2084	State Use Tax	5	Use Tax	57	2,896,570	2,896,570	188,273
2084	Business & Occupation	7	Manufacturing	66	225,356,012	210,009,730	1,016,446
2084	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,012,282	1,012,282	4,901
			Warehousing, Radio and TV Broadcasting;				
2084	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2084	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
2084	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
2084	Other Taxes	36	Litter Tax	79	83,263,274	83,263,274	12,498

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2084	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2085	Business & Occupation	3	Wholesaling	D	D	D	D
2086	State Sales Tax	1	Retail Sales Tax	21	57,697,820	54,898,968	3,568,434
2086	Business & Occupation	2	Retailing	21	57,697,820	56,648,438	266,811
2086	Business & Occupation	3	Wholesaling	22	1,069,000,527	690,633,805	3,342,675
2086	Business & Occupation	4	Service & Other Activities	8	1,564,532	1,486,963	22,302
2086	State Use Tax	5	Use Tax	16	12,038,909	12,038,909	782,530
2086	Business & Occupation	7	Manufacturing	6	59,040,301	58,440,981	282,856
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2086	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2086	Other Taxes	36	Litter Tax	20	960,018,510	960,018,510	144,009
2086	Other Taxes	54	Syrup Tax	13	4,992,363	4,992,363	4,992,363
2086	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2087	State Sales Tax	1	Retail Sales Tax	3	686,581	686,581	44,629
2087	Business & Occupation	2	Retailing	3	686,581	686,581	3,232
2087	Business & Occupation	3	Wholesaling	8	19,323,000	14,714,939	71,220
2087	Business & Occupation	4	Service & Other Activities	D	D	D	D
2087	State Use Tax	5	Use Tax	3	103,769	103,769	6,746
2087	Business & Occupation	7	Manufacturing	4	14,596,670	14,107,034	68,281
2087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2087	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2087	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2087	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2087	Other Taxes	36	Litter Tax	6	11,674,991	11,674,991	1,750
2091	State Sales Tax	1	Retail Sales Tax	12	3,556,520	718,344	46,696
2091	Business & Occupation	2	Retailing	12	3,556,519	3,305,872	15,573
2091	Business & Occupation	3	Wholesaling	22	262,617,032	35,245,785	170,593
2091	Business & Occupation	4	Service & Other Activities	4	903,320	903,320	13,551
2091	State Use Tax	5	Use Tax	3	17,594	17,594	1,145
2091	Business & Occupation	7	Manufacturing	8	13,941,423	13,346,698	64,600
2091	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,079,196	2,079,196	10,063
2091	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
2091	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	8,059,061	6,951,176	9,592
2091	Other Taxes	36	Litter Tax	20	36,763,465	36,763,465	5,513
2092	State Sales Tax	1	Retail Sales Tax	13	6,034,184	638,186	41,481
2092	Business & Occupation	2	Retailing	13	6,037,266	2,360,314	11,116
2092	Business & Occupation	3	Wholesaling	29	1,348,900,352	189,279,270	916,112
2092	Business & Occupation	4	Service & Other Activities	12	5,411,241	5,411,241	81,169
2092	State Use Tax	5	Use Tax	10	1,585,340	1,585,340	103,052
2092	Business & Occupation	7	Manufacturing	9	57,065,006	56,553,199	273,713
2092	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	19,961,947	19,855,245	96,097
2092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	12,805,430	12,798,603	61,947
2092	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2092	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	91,360,005	91,292,768	102,697
2092	Other Taxes	36	Litter Tax	27	178,140,309	178,140,309	26,727
2095	State Sales Tax	1	Retail Sales Tax	19	5,499,695	4,201,177	273,075
2095	Business & Occupation	2	Retailing	19	5,499,771	5,071,985	23,891
2095	Business & Occupation	3	Wholesaling	25	241,892,927	43,051,567	208,372
2095	Business & Occupation	4	Service & Other Activities	4	378,173	305,306	4,580
2095	State Use Tax	5	Use Tax	12	158,545	158,545	10,304
2095	Business & Occupation	7	Manufacturing	11	163,338,979	162,587,192	786,930
2095	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2095	Other Taxes	36	Litter Tax	19	48,713,763	48,713,763	7,307
2095	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2096	State Sales Tax	1	Retail Sales Tax	4	15,683,013	161,874	10,523
2096	Business & Occupation	2	Retailing	4	15,683,013	264,744	1,246
2096	Business & Occupation	3	Wholesaling	7	97,484,854	83,836,889	405,768
2096	State Use Tax	5	Use Tax	3	2,412,332	2,412,332	156,801
2096	Business & Occupation	7	Manufacturing	D	D	D	D
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	4	75,279,438	75,279,438	11,290
2097	State Sales Tax	1	Retail Sales Tax	4	524,158	59,398	3,862
2097	Business & Occupation	2	Retailing	4	524,158	524,158	2,465

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2097	Business & Occupation	3	Wholesaling	5	1,427,563	1,427,563	6,908
2097	State Use Tax	5	Use Tax	D	D	D	D
2097	Business & Occupation	7	Manufacturing	D	D	D	D
2097	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	4	10,468,248	6,111,582	29,579
2098	Business & Occupation	7	Manufacturing	D	D	D	D
2098	Other Taxes	36	Litter Tax	3	5,908,461	5,908,461	886
2099	State Sales Tax	1	Retail Sales Tax	32	1,824,096	1,220,578	79,337
2099	Business & Occupation	2	Retailing	30	1,820,312	1,732,717	8,163
2099	Business & Occupation	3	Wholesaling	48	120,703,945	79,469,990	384,631
2099	Business & Occupation	4	Service & Other Activities	11	580,648	574,859	8,623
2099	State Use Tax	5	Use Tax	9	1,188,836	1,188,836	77,279
2099	Business & Occupation	7	Manufacturing	26	48,079,417	46,464,572	224,882
2099	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,234,747	2,234,747	10,817
2099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2099	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2099	Other Taxes	36	Litter Tax	29	87,324,654	87,324,654	13,095
2111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2111	Business & Occupation	2	Retailing	D	D	D	D
2111	Business & Occupation	3	Wholesaling	D	D	D	D
2111	Other Taxes	20	Tobacco Products	D	D	D	D
2111	Other Taxes	36	Litter Tax	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	5	1,516,356	870,350	56,571
2211	Business & Occupation	2	Retailing	5	1,516,356	873,351	4,114
2211	Business & Occupation	3	Wholesaling	4	6,788,708	6,333,991	30,656
2211	Business & Occupation	4	Service & Other Activities	D	D	D	D
2211	State Use Tax	5	Use Tax	D	D	D	D
2211	Business & Occupation	7	Manufacturing	D	D	D	D
2211	Other Taxes	36	Litter Tax	D	D	D	D
2221	State Sales Tax	1	Retail Sales Tax	7	1,953,066	727,709	47,300

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2221	Business & Occupation	2	Retailing	6	1,950,926	727,405	3,426
2221	Business & Occupation	3	Wholesaling	6	7,292,923	1,747,146	8,456
2221	State Use Tax	5	Use Tax	D	D	D	D
2221	Business & Occupation	7	Manufacturing	6	47,781,065	46,886,977	226,932
2221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2231	State Sales Tax	1	Retail Sales Tax	5	2,977,773	2,279,250	148,152
2231	Business & Occupation	2	Retailing	4	2,963,942	2,894,949	13,635
2231	Business & Occupation	3	Wholesaling	3	3,220,212	3,219,569	15,584
2231	State Use Tax	5	Use Tax	D	D	D	D
2231	Business & Occupation	7	Manufacturing	D	D	D	D
2231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2231	Other Taxes	65	Hazardous Substance	D	D	D	D
2252	Business & Occupation	3	Wholesaling	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	6	205,339	205,339	13,348
2253	Business & Occupation	2	Retailing	5	197,861	197,861	933
2253	Business & Occupation	3	Wholesaling	3	485,737	484,079	2,345
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	D	D	D	D
2259	State Sales Tax	1	Retail Sales Tax	3	30,689	13,875	902
2259	Business & Occupation	2	Retailing	D	D	D	D
2259	Business & Occupation	3	Wholesaling	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	4	529,254	522,433	33,957
2261	Business & Occupation	2	Retailing	4	529,254	521,704	2,458
2261	Business & Occupation	3	Wholesaling	6	1,062,845	1,036,676	5,020
2261	State Use Tax	5	Use Tax	D	D	D	D
2261	Business & Occupation	7	Manufacturing	D	D	D	D
2261	Other Taxes	36	Litter Tax	D	D	D	D
2262	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2262	Business & Occupation	2	Retailing	D	D	D	D
2262	Business & Occupation	3	Wholesaling	D	D	D	D
2262	Business & Occupation	4	Service & Other Activities	D	D	D	D
2269	Business & Occupation	4	Service & Other Activities	D	D	D	D
2269	Business & Occupation	7	Manufacturing	D	D	D	D
2273	State Sales Tax	1	Retail Sales Tax	3	1,583	1,583	103
2273	Business & Occupation	2	Retailing	D	D	D	D
2281	State Sales Tax	1	Retail Sales Tax	3	1,072	1,037	67
2281	Business & Occupation	2	Retailing	3	1,072	831	4
2281	Business & Occupation	3	Wholesaling	3	56,683	56,683	274

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2281	Business & Occupation	4	Service & Other Activities	D	D	D	D
2282	State Sales Tax	1	Retail Sales Tax	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	3	Wholesaling	D	D	D	D
2295	State Sales Tax	1	Retail Sales Tax	3	174,528	174,528	11,344
2295	Business & Occupation	2	Retailing	3	174,528	174,528	821
2295	Business & Occupation	3	Wholesaling	4	14,429,602	8,020,208	38,817
2295	State Use Tax	5	Use Tax	D	D	D	D
2295	Business & Occupation	7	Manufacturing	4	8,026,403	8,000,476	38,723
2296	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2296	Business & Occupation	2	Retailing	D	D	D	D
2296	Business & Occupation	7	Manufacturing	D	D	D	D
2297	Business & Occupation	3	Wholesaling	D	D	D	D
2298	State Sales Tax	1	Retail Sales Tax	9	6,250,711	457,261	29,723
2298	Business & Occupation	2	Retailing	8	6,250,640	989,836	4,662
2298	Business & Occupation	3	Wholesaling	9	60,361,871	13,629,259	65,968
2298	Business & Occupation	4	Service & Other Activities	3	289,443	288,832	4,333
2298	State Use Tax	5	Use Tax	D	D	D	D
2298	Business & Occupation	7	Manufacturing	8	31,563,868	30,029,784	145,346
2298	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	13	5,488,983	246,701	16,034
2299	Business & Occupation	2	Retailing	9	5,479,678	4,747,350	22,358
2299	Business & Occupation	3	Wholesaling	4	49,486,619	2,929,637	14,182
2299	Business & Occupation	4	Service & Other Activities	D	D	D	D
2299	State Use Tax	5	Use Tax	D	D	D	D
2299	Business & Occupation	7	Manufacturing	5	8,149,770	6,770,320	32,767
2299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	3	Wholesaling	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	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2323	State Use Tax	5	Use Tax	D	D	D	D
2326	Business & Occupation	3	Wholesaling	D	D	D	D
2326	Business & Occupation	7	Manufacturing	D	D	D	D
2329	State Sales Tax	1	Retail Sales Tax	24	11,984,127	5,341,496	347,199
2329	Business & Occupation	2	Retailing	21	11,980,688	5,352,949	25,215
2329	Business & Occupation	3	Wholesaling	20	91,407,376	8,930,083	43,223
2329	State Use Tax	5	Use Tax	6	83,789	83,789	5,441
2329	Business & Occupation	7	Manufacturing	14	9,458,113	9,376,728	45,374
2329	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2329	Other Taxes	36	Litter Tax	D	D	D	D
2329	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2331	Business & Occupation	3	Wholesaling	D	D	D	D
2331	Business & Occupation	4	Service & Other Activities	D	D	D	D
2331	Business & Occupation	7	Manufacturing	D	D	D	D
2335	State Sales Tax	1	Retail Sales Tax	4	145,734	145,734	9,472
2335	Business & Occupation	2	Retailing	3	137,384	137,384	645
2335	Business & Occupation	3	Wholesaling	D	D	D	D
2335	Business & Occupation	4	Service & Other Activities	D	D	D	D
2335	State Use Tax	5	Use Tax	D	D	D	D
2335	Business & Occupation	7	Manufacturing	D	D	D	D
2335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2337	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2337	Business & Occupation	2	Retailing	D	D	D	D
2337	Business & Occupation	3	Wholesaling	D	D	D	D
2339	State Sales Tax	1	Retail Sales Tax	7	12,029,465	2,176,900	141,500
2339	Business & Occupation	2	Retailing	7	12,173,148	2,286,178	10,769
2339	Business & Occupation	3	Wholesaling	7	22,658,312	18,956,862	91,748
2339	Business & Occupation	4	Service & Other Activities	3	992,543	992,543	14,888
2339	State Use Tax	5	Use Tax	D	D	D	D
2339	Business & Occupation	7	Manufacturing	6	8,405,099	8,328,413	40,308
2341	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2341	Business & Occupation	2	Retailing	D	D	D	D
2341	Business & Occupation	3	Wholesaling	D	D	D	D
2341	State Use Tax	5	Use Tax	D	D	D	D
2341	Business & Occupation	7	Manufacturing	D	D	D	D
2342	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2342	Business & Occupation	2	Retailing	D	D	D	D
2342	Business & Occupation	3	Wholesaling	D	D	D	D
2342	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2353	State Sales Tax	1	Retail Sales Tax	4	4,103,115	4,102,888	266,688
2353	Business & Occupation	2	Retailing	D	D	D	D
2353	Business & Occupation	3	Wholesaling	D	D	D	D
2353	Business & Occupation	7	Manufacturing	D	D	D	D
2361	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2361	Business & Occupation	2	Retailing	D	D	D	D
2361	Business & Occupation	7	Manufacturing	D	D	D	D
2369	State Sales Tax	1	Retail Sales Tax	3	168,829	166,465	10,818
2369	Business & Occupation	2	Retailing	3	168,829	168,741	795
2369	Business & Occupation	3	Wholesaling	D	D	D	D
2371	State Sales Tax	1	Retail Sales Tax	3	8,598	8,598	559
2371	Business & Occupation	2	Retailing	3	8,598	8,598	41
2371	Business & Occupation	3	Wholesaling	D	D	D	D
2381	State Sales Tax	1	Retail Sales Tax	3	69,107	68,324	4,440
2381	Business & Occupation	2	Retailing	3	69,107	68,324	320
2381	Business & Occupation	3	Wholesaling	D	D	D	D
2381	State Use Tax	5	Use Tax	3	8,486	8,486	551
2381	Business & Occupation	7	Manufacturing	3	4,688,745	4,601,145	22,271
2385	State Sales Tax	1	Retail Sales Tax	5	1,969,225	1,799,269	116,952
2385	Business & Occupation	2	Retailing	5	1,969,225	1,966,190	9,262
2385	Business & Occupation	3	Wholesaling	5	41,249,395	12,135,279	58,736
2385	Business & Occupation	4	Service & Other Activities	D	D	D	D
2385	State Use Tax	5	Use Tax	D	D	D	D
2385	Business & Occupation	7	Manufacturing	3	5,971,662	5,690,683	27,542
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	6	1,519,728	757,853	49,259
2386	Business & Occupation	2	Retailing	6	1,519,728	757,853	3,572
2386	Business & Occupation	3	Wholesaling	D	D	D	D
2386	Business & Occupation	4	Service & Other Activities	D	D	D	D
2386	State Use Tax	5	Use Tax	D	D	D	D
2386	Business & Occupation	7	Manufacturing	D	D	D	D
2389	State Sales Tax	1	Retail Sales Tax	32	4,133,897	1,394,432	90,642
2389	Business & Occupation	2	Retailing	28	4,131,494	1,409,568	6,639
2389	Business & Occupation	3	Wholesaling	18	3,703,226	2,537,056	12,278
2389	Business & Occupation	4	Service & Other Activities	3	93,161	93,161	1,397
2389	State Use Tax	5	Use Tax	4	4,470	4,470	288
2389	Business & Occupation	7	Manufacturing	11	5,089,255	5,089,255	24,632
2389	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
2389	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2389	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2389	Other Taxes	36	Litter Tax	D	D	D	D
2391	State Sales Tax	1	Retail Sales Tax	4	18,584,195	14,401,863	936,121
2391	Business & Occupation	2	Retailing	4	18,584,195	14,401,863	67,836
2391	Business & Occupation	3	Wholesaling	5	3,012,398	3,008,292	14,564
2391	Business & Occupation	4	Service & Other Activities	D	D	D	D
2391	State Use Tax	5	Use Tax	D	D	D	D
2391	Business & Occupation	7	Manufacturing	4	1,114,329	1,112,696	5,385
2391	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2392	State Sales Tax	1	Retail Sales Tax	74	7,769,966	6,346,377	412,518
2392	Business & Occupation	2	Retailing	50	7,679,363	6,347,775	29,898
2392	Business & Occupation	3	Wholesaling	26	21,194,242	13,883,803	67,197
2392	Business & Occupation	4	Service & Other Activities	8	2,049,285	2,032,259	30,485
2392	State Use Tax	5	Use Tax	13	540,997	540,997	35,168
2392	Business & Occupation	7	Manufacturing	10	23,413,803	22,703,969	109,890
2392	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2392	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2392	Other Taxes	36	Litter Tax	D	D	D	D
2392	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2393	State Sales Tax	1	Retail Sales Tax	7	243,293	217,681	14,148
2393	Business & Occupation	2	Retailing	6	242,301	216,689	1,022
2393	Business & Occupation	3	Wholesaling	5	2,999,568	1,486,711	7,195
2393	State Use Tax	5	Use Tax	D	D	D	D
2393	Business & Occupation	7	Manufacturing	4	2,020,060	1,965,480	9,512
2393	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2393	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2394	State Sales Tax	1	Retail Sales Tax	55	20,869,092	14,449,810	939,251
2394	Business & Occupation	2	Retailing	47	20,826,204	14,944,979	70,391
2394	Business & Occupation	3	Wholesaling	43	20,429,806	12,057,419	58,354
2394	Business & Occupation	4	Service & Other Activities	7	960,694	954,809	14,324
2394	State Use Tax	5	Use Tax	8	234,577	234,577	15,249
2394	Business & Occupation	7	Manufacturing	22	14,084,484	13,917,565	67,360
2394	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2394	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2394	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
2394	Other Taxes	36	Litter Tax	D	D	D	D
2394	Other Taxes	65	Hazardous Substance	D	D	D	D
2394	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	65	4,803,557	4,199,197	272,945
2395	Business & Occupation	2	Retailing	59	4,743,814	4,199,811	19,787
2395	Business & Occupation	3	Wholesaling	22	8,190,874	2,741,528	13,273
2395	Business & Occupation	4	Service & Other Activities	11	20,977	20,977	315
2395	State Use Tax	5	Use Tax	16	67,435	67,435	4,390
2395	Business & Occupation	7	Manufacturing	15	5,574,508	5,341,402	25,854
2395	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2395	Other Taxes	36	Litter Tax	D	D	D	D
2396	State Sales Tax	1	Retail Sales Tax	57	10,501,069	9,521,328	618,900
2396	Business & Occupation	2	Retailing	49	10,414,481	9,658,195	45,476
2396	Business & Occupation	3	Wholesaling	48	23,860,743	12,179,984	58,953
2396	Business & Occupation	4	Service & Other Activities	6	228,658	228,658	3,432
2396	State Use Tax	5	Use Tax	6	33,497	33,497	2,178
2396	Business & Occupation	7	Manufacturing	19	12,235,079	12,128,423	58,700
2396	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2396	Other Taxes	36	Litter Tax	5	2,230,685	2,230,685	334
2397	State Sales Tax	1	Retail Sales Tax	5	95,605	64,330	4,182
2397	Business & Occupation	2	Retailing	5	95,605	64,330	302
2397	Business & Occupation	3	Wholesaling	D	D	D	D
2397	State Use Tax	5	Use Tax	D	D	D	D
2397	Business & Occupation	7	Manufacturing	D	D	D	D
2399	State Sales Tax	1	Retail Sales Tax	22	2,555,463	738,652	48,016
2399	Business & Occupation	2	Retailing	20	2,466,335	807,161	3,805
2399	Business & Occupation	3	Wholesaling	14	24,406,756	2,228,294	10,785
2399	Business & Occupation	4	Service & Other Activities	3	202,609	202,609	3,041
2399	State Use Tax	5	Use Tax	6	23,788	23,788	1,547
2399	Business & Occupation	7	Manufacturing	11	17,758,504	17,517,373	84,785
2399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2411	State Sales Tax	1	Retail Sales Tax	340	39,291,170	33,007,751	2,145,502
2411	Business & Occupation	2	Retailing	291	38,791,577	37,495,782	176,600
2411	Business & Occupation	3	Wholesaling	325	877,439,294	669,990,752	3,242,758
2411	Business & Occupation	4	Service & Other Activities	135	24,570,068	24,013,491	360,213
2411	State Use Tax	5	Use Tax	108	4,756,718	4,756,718	309,199
2411	Business & Occupation	7	Manufacturing	97	74,815,029	73,541,199	355,937

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	259	115,542,170	51,458,968	984,938
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	23,418,517	23,418,517	113,351
2411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	7,414,740	7,414,740	35,892
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	585,521	495,065	3,138
2411	Public Utility Tax	13	Other Public Service	D	D	D	D
2411	Business & Occupation	16	Extracting, Extracting for Hire	1,050	645,080,785	613,392,699	2,968,804
2411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	98,015	98,015	474
2411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	211,689	211,689	292
2411	Other Taxes	36	Litter Tax	4	2,310,558	2,310,558	344
2411	Other Taxes	64	Refuse Collection	D	D	D	D
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Business & Occupation	80	Royalties; Child Care	3	703,937	703,937	3,407
2411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2411	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2421	State Sales Tax	1	Retail Sales Tax	126	31,293,600	29,627,549	1,925,799
2421	Business & Occupation	2	Retailing	95	31,163,315	30,822,761	145,173
2421	Business & Occupation	3	Wholesaling	87	1,604,892,185	969,217,604	4,691,002
2421	Business & Occupation	4	Service & Other Activities	31	15,944,802	15,808,010	237,117
2421	State Use Tax	5	Use Tax	51	10,564,083	10,564,083	686,662
2421	Business & Occupation	7	Manufacturing	75	1,004,318,748	929,202,038	4,497,351
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,097,056	989,286	18,359
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	95,700,863	95,700,104	463,187
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	14	Insurance Agents/Brokers	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	17	12,533,954	12,533,954	60,667
2421	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2421	Other Taxes	36	Litter Tax	D	D	D	D
2421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2421	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2426	State Sales Tax	1	Retail Sales Tax	9	196,833	194,726	12,659
2426	Business & Occupation	2	Retailing	9	196,833	194,726	921

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2426	Business & Occupation	3	Wholesaling	5	12,162,977	3,656,191	17,694
2426	Business & Occupation	4	Service & Other Activities	D	D	D	D
2426	State Use Tax	5	Use Tax	D	D	D	D
2426	Business & Occupation	7	Manufacturing	5	12,393,551	11,803,992	57,131
2426	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2429	State Sales Tax	1	Retail Sales Tax	54	4,083,672	3,727,996	242,316
2429	Business & Occupation	2	Retailing	47	4,059,067	4,001,787	18,848
2429	Business & Occupation	3	Wholesaling	53	81,499,669	52,062,277	251,979
2429	Business & Occupation	4	Service & Other Activities	12	2,777,854	2,777,854	41,668
2429	State Use Tax	5	Use Tax	8	111,474	111,474	7,246
2429	Business & Occupation	7	Manufacturing	47	44,001,098	42,547,112	205,923
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	853,498	853,498	16,435
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	7	13,095,153	13,095,153	63,381
2429	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2431	State Sales Tax	1	Retail Sales Tax	100	56,585,130	54,098,715	3,516,416
2431	Business & Occupation	2	Retailing	95	56,534,648	54,178,398	255,192
2431	Business & Occupation	3	Wholesaling	103	518,459,721	315,547,919	1,527,262
2431	Business & Occupation	4	Service & Other Activities	22	1,255,990	614,249	9,216
2431	State Use Tax	5	Use Tax	27	1,225,962	1,225,962	79,695
2431	Business & Occupation	7	Manufacturing	65	248,158,074	232,416,131	1,124,901
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2431	Other Taxes	36	Litter Tax	D	D	D	D
2431	Other Taxes	120	Motor Vehicle Sales/Leases	3	10,979	10,979	33
2434	State Sales Tax	1	Retail Sales Tax	418	168,013,949	145,432,441	9,453,144
2434	Business & Occupation	2	Retailing	376	167,589,191	146,129,645	688,288
2434	Business & Occupation	3	Wholesaling	321	221,468,193	156,667,270	758,279
2434	Business & Occupation	4	Service & Other Activities	39	1,088,646	1,070,307	16,059
2434	State Use Tax	5	Use Tax	57	1,529,293	1,529,293	99,413
2434	Business & Occupation	7	Manufacturing	135	114,438,276	110,209,948	533,408
2434	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
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	113,983	113,983	550
			Warehousing, Radio and TV Broadcasting;				
2434	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2434	Business & Occupation	14	Insurance Agents/Brokers	10	655,116	655,116	3,171
2434	Other Taxes	36	Litter Tax	5	204,570	204,570	30
2434	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2435	State Sales Tax	1	Retail Sales Tax	6	124,291	124,291	8,077
2435	Business & Occupation	2	Retailing	6	124,291	123,133	578
2435	Business & Occupation	3	Wholesaling	7	165,668,023	31,915,604	154,473
2435	Business & Occupation	4	Service & Other Activities	D	D	D	D
2435	State Use Tax	5	Use Tax	4	150,670	150,670	9,793
2435	Business & Occupation	7	Manufacturing	5	132,921,085	126,492,624	612,226
2435	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2436	State Sales Tax	1	Retail Sales Tax	8	2,295,487	2,276,049	147,944
2436	Business & Occupation	2	Retailing	8	2,295,487	2,285,891	10,764
2436	Business & Occupation	3	Wholesaling	10	287,843,069	106,361,868	514,792
2436	Business & Occupation	4	Service & Other Activities	4	222,413	222,217	3,333
2436	State Use Tax	5	Use Tax	6	440,970	440,970	28,663
2436	Business & Occupation	7	Manufacturing	11	187,795,538	178,966,984	866,195
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	31	59,268,956	52,853,194	3,435,453
2439	Business & Occupation	2	Retailing	31	59,268,956	52,854,443	248,948
2439	Business & Occupation	3	Wholesaling	32	86,130,835	49,254,774	238,404
2439	Business & Occupation	4	Service & Other Activities	8	37,328	35,719	537
2439	State Use Tax	5	Use Tax	19	1,278,714	1,278,714	83,120
2439	Business & Occupation	7	Manufacturing	27	53,008,088	50,144,966	242,708
			Warehousing, Radio and TV Broadcasting;				
2439	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2439	Other Taxes	57	Petroleum Products Tax	D	D	D	D
2439	Other Taxes	65	Hazardous Substance	3	958,060	958,060	6,705
2441	State Sales Tax	1	Retail Sales Tax	5	2,494,783	2,220,333	144,322
2441	Business & Occupation	2	Retailing	5	2,494,783	2,494,783	11,748
2441	Business & Occupation	3	Wholesaling	6	44,173,691	22,422,531	108,524
2441	Business & Occupation	4	Service & Other Activities	3	1,534,688	1,534,632	23,020
2441	State Use Tax	5	Use Tax	D	D	D	D
2441	Business & Occupation	7	Manufacturing	3	5,777,233	5,707,757	27,623
2441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2441	Other Taxes	36	Litter Tax	D	D	D	D
2448	State Sales Tax	1	Retail Sales Tax	20	15,525,000	14,377,023	934,507

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2448	Business & Occupation	2	Retailing	19	15,330,584	14,337,664	67,528
2448	Business & Occupation	3	Wholesaling	20	66,128,424	48,012,494	232,382
2448	Business & Occupation	4	Service & Other Activities	D	D	D	D
2448	State Use Tax	5	Use Tax	5	20,459	20,459	1,328
2448	Business & Occupation	7	Manufacturing	14	3,711,196	3,590,956	17,381
2448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	7	1,102,118	1,100,434	71,530
2449	Business & Occupation	2	Retailing	5	1,101,188	421,057	1,983
2449	Business & Occupation	3	Wholesaling	4	19,784,251	19,184,191	92,849
2449	Business & Occupation	4	Service & Other Activities	3	3,554,638	3,538,553	53,079
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	7	Manufacturing	7	5,932,479	5,837,309	28,255
2449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	4	4,535,658	2,923,668	190,042
2451	Business & Occupation	2	Retailing	4	4,535,658	2,923,668	13,771
2451	Business & Occupation	3	Wholesaling	3	745,643	732,336	3,543
2451	State Use Tax	5	Use Tax	D	D	D	D
2451	Business & Occupation	7	Manufacturing	4	17,219,186	17,200,431	83,248
2452	State Sales Tax	1	Retail Sales Tax	24	29,253,708	22,013,058	1,430,847
2452	Business & Occupation	2	Retailing	23	29,252,059	24,437,933	115,104
2452	Business & Occupation	3	Wholesaling	19	30,931,623	17,453,464	84,476
2452	Business & Occupation	4	Service & Other Activities	8	775,167	770,129	11,555
2452	State Use Tax	5	Use Tax	8	148,240	148,240	9,634
2452	Business & Occupation	7	Manufacturing	11	4,348,335	3,917,230	18,956
2452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2452	Other Taxes	36	Litter Tax	D	D	D	D
2491	State Sales Tax	1	Retail Sales Tax	14	11,259,019	9,619,988	625,301
2491	Business & Occupation	2	Retailing	13	11,258,142	11,223,488	52,866
2491	Business & Occupation	3	Wholesaling	10	122,843,257	120,097,283	581,274
2491	Business & Occupation	4	Service & Other Activities	D	D	D	D
2491	State Use Tax	5	Use Tax	4	252,820	252,820	16,432
2491	Business & Occupation	7	Manufacturing	7	644,749	157,996	762
2491	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
2491	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	13,420,108	13,284,815	64,299
2491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2491	Other Taxes	65	Hazardous Substance	3	1,541,113	1,541,113	10,788
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
2499	State Sales Tax	1	Retail Sales Tax	225	9,704,868	8,437,789	548,461
2499	Business & Occupation	2	Retailing	172	9,490,457	8,500,504	40,045
2499	Business & Occupation	3	Wholesaling	112	30,614,684	20,705,997	100,218
2499	Business & Occupation	4	Service & Other Activities	33	862,902	723,903	10,861
2499	State Use Tax	5	Use Tax	16	48,899	48,899	3,177
2499	Business & Occupation	7	Manufacturing	60	23,664,493	23,120,398	111,902
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,125,381	1,125,381	5,449
2499	Business & Occupation	14	Insurance Agents/Brokers	6	399,585	399,585	1,933
2499	Other Taxes	36	Litter Tax	3	258,756	258,756	40
2499	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	173	12,396,878	11,088,489	720,760
2511	Business & Occupation	2	Retailing	150	12,263,271	11,131,741	52,441
2511	Business & Occupation	3	Wholesaling	107	45,216,160	29,117,412	140,927
2511	Business & Occupation	4	Service & Other Activities	15	402,019	278,493	4,176
2511	State Use Tax	5	Use Tax	14	67,424	67,424	4,381
2511	Business & Occupation	7	Manufacturing	62	15,913,430	14,818,483	71,719
2511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	106,082	106,082	514
2511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2511	Other Taxes	36	Litter Tax	3	24,496	24,496	4
2511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2512	State Sales Tax	1	Retail Sales Tax	15	3,335,346	1,605,392	104,351
2512	Business & Occupation	2	Retailing	13	3,331,088	1,626,628	7,662
2512	Business & Occupation	3	Wholesaling	8	27,633,819	14,942,063	72,321
2512	Business & Occupation	4	Service & Other Activities	3	494,144	494,144	7,413
2512	State Use Tax	5	Use Tax	3	39,528	39,528	2,570
2512	Business & Occupation	7	Manufacturing	6	13,069,030	12,787,400	61,890
2514	State Sales Tax	1	Retail Sales Tax	21	1,043,856	861,325	55,988
2514	Business & Occupation	2	Retailing	21	1,043,856	862,743	4,067
2514	Business & Occupation	3	Wholesaling	16	7,550,637	2,686,559	13,004
2514	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2514	Business & Occupation	7	Manufacturing	10	2,197,014	2,140,561	10,361
2514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2515	State Sales Tax	1	Retail Sales Tax	12	4,437,168	4,322,559	280,970
2515	Business & Occupation	2	Retailing	11	4,422,437	4,318,467	20,344
2515	Business & Occupation	3	Wholesaling	12	48,931,417	41,810,649	202,366
2515	Business & Occupation	4	Service & Other Activities	D	D	D	D
2515	State Use Tax	5	Use Tax	5	422,602	422,602	27,478
2515	Business & Occupation	7	Manufacturing	8	13,045,686	12,390,158	59,971
2517	State Sales Tax	1	Retail Sales Tax	8	506,752	506,752	32,939
2517	Business & Occupation	2	Retailing	7	500,461	500,461	2,358
2517	Business & Occupation	3	Wholesaling	6	1,264,564	1,264,564	6,121
2517	State Use Tax	5	Use Tax	D	D	D	D
2517	Business & Occupation	7	Manufacturing	3	484,520	484,520	2,345
2519	State Sales Tax	1	Retail Sales Tax	4	70,210	70,210	4,564
2519	Business & Occupation	2	Retailing	3	61,959	61,959	292
2519	Business & Occupation	3	Wholesaling	3	255,958	255,958	1,237
2519	Public Utility Tax	49	Power	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	20	15,938,873	6,549,418	425,714
2521	Business & Occupation	2	Retailing	20	15,938,873	7,667,403	36,117
2521	Business & Occupation	3	Wholesaling	15	92,874,369	40,026,785	193,729
2521	Business & Occupation	4	Service & Other Activities	D	D	D	D
2521	State Use Tax	5	Use Tax	10	1,039,318	1,039,318	67,554
2521	Business & Occupation	7	Manufacturing	16	83,364,096	77,111,436	373,212
2521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	9	17,855,840	6,634,888	431,271
2522	Business & Occupation	2	Retailing	9	17,855,840	7,377,767	34,751
2522	Business & Occupation	3	Wholesaling	8	21,662,246	20,957,855	101,437
2522	Business & Occupation	4	Service & Other Activities	D	D	D	D
2522	State Use Tax	5	Use Tax	3	105,382	105,382	6,850
2522	Business & Occupation	7	Manufacturing	5	9,462,251	8,575,952	41,504
2531	State Sales Tax	1	Retail Sales Tax	4	2,006,346	1,357,643	88,246
2531	Business & Occupation	2	Retailing	4	2,006,346	1,357,643	6,392
2531	Business & Occupation	3	Wholesaling	5	1,892,189	940,822	4,554
2531	State Use Tax	5	Use Tax	D	D	D	D
2531	Business & Occupation	7	Manufacturing	3	1,226,818	1,035,717	5,015
2541	State Sales Tax	1	Retail Sales Tax	26	10,217,310	5,664,062	368,165
2541	Business & Occupation	2	Retailing	24	10,207,710	6,250,143	29,443
2541	Business & Occupation	3	Wholesaling	16	10,448,827	9,057,047	43,836

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2541	Business & Occupation	4	Service & Other Activities	D	D	D	D
2541	State Use Tax	5	Use Tax	7	67,724	67,724	4,403
2541	Business & Occupation	7	Manufacturing	15	8,756,578	8,518,191	41,222
2541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2542	State Sales Tax	1	Retail Sales Tax	10	4,943,439	3,128,585	203,357
2542	Business & Occupation	2	Retailing	10	4,943,439	3,132,516	14,753
2542	Business & Occupation	3	Wholesaling	7	4,886,414	4,726,834	22,876
2542	Business & Occupation	4	Service & Other Activities	D	D	D	D
2542	State Use Tax	5	Use Tax	D	D	D	D
2542	Business & Occupation	7	Manufacturing	5	2,209,329	2,086,227	10,096
2542	Public Utility Tax	13	Other Public Service	D	D	D	D
2591	State Sales Tax	1	Retail Sales Tax	8	1,992,255	1,992,255	129,499
2591	Business & Occupation	2	Retailing	8	1,992,255	1,992,255	9,383
2591	Business & Occupation	3	Wholesaling	6	80,981,157	40,148,481	194,320
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	4	31,535,396	31,343,273	151,702
2599	State Sales Tax	1	Retail Sales Tax	10	23,174,638	1,078,920	70,131
2599	Business & Occupation	2	Retailing	10	23,174,638	1,254,196	5,904
2599	Business & Occupation	3	Wholesaling	9	35,870,385	8,984,770	43,486
2599	Business & Occupation	4	Service & Other Activities	D	D	D	D
2599	State Use Tax	5	Use Tax	4	219,092	219,092	14,241
2599	Business & Occupation	7	Manufacturing	8	25,605,244	24,955,165	120,782
2599	Other Taxes	36	Litter Tax	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	3	5,655,652	5,506,103	357,894
2611	Business & Occupation	2	Retailing	3	5,655,578	5,653,346	26,629
2611	Business & Occupation	3	Wholesaling	6	956,097,428	880,992,905	4,264,005
2611	Business & Occupation	4	Service & Other Activities	3	73,384,165	73,390,147	1,100,853
2611	State Use Tax	5	Use Tax	4	64,738,191	64,756,104	4,209,147
2611	Business & Occupation	7	Manufacturing	3	1,263,476,393	1,124,951,059	5,444,764
2611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2611	Other Taxes	36	Litter Tax	D	D	D	D
2611	Public Utility Tax	49	Power	D	D	D	D
2611	Public Utility Tax	60	Water Distribution	D	D	D	D
2611	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2611	Other Taxes	65	Hazardous Substance	D	D	D	D
2611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2621	State Sales Tax	1	Retail Sales Tax	13	5,640,054	5,621,545	365,407
2621	Business & Occupation	2	Retailing	12	5,622,016	1,478,104	6,959
2621	Business & Occupation	3	Wholesaling	15	810,562,005	439,109,311	2,125,288
2621	Business & Occupation	4	Service & Other Activities	5	1,239,891	1,239,891	18,599
2621	State Use Tax	5	Use Tax	10	38,400,643	38,400,643	2,496,042
2621	Business & Occupation	7	Manufacturing	15	981,666,184	896,407,087	4,338,611
2621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Other Taxes	36	Litter Tax	8	199,537,940	199,537,940	29,931
2621	Other Taxes	65	Hazardous Substance	D	D	D	D
2631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2631	Business & Occupation	2	Retailing	D	D	D	D
2631	Business & Occupation	3	Wholesaling	D	D	D	D
2631	Business & Occupation	4	Service & Other Activities	D	D	D	D
2631	State Use Tax	5	Use Tax	D	D	D	D
2631	Business & Occupation	7	Manufacturing	D	D	D	D
2631	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2631	Other Taxes	36	Litter Tax	D	D	D	D
2631	Other Taxes	65	Hazardous Substance	D	D	D	D
2631	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
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	D	D	D	D
2652	Other Taxes	36	Litter Tax	D	D	D	D
2653	State Sales Tax	1	Retail Sales Tax	8	5,688,135	5,688,135	369,734
2653	Business & Occupation	2	Retailing	8	5,688,135	5,688,135	26,792
2653	Business & Occupation	3	Wholesaling	10	271,905,797	200,330,969	969,602
2653	Business & Occupation	4	Service & Other Activities	5	322,559	305,881	4,591
2653	State Use Tax	5	Use Tax	8	1,198,138	1,198,138	77,882
2653	Business & Occupation	7	Manufacturing	10	59,297,883	55,508,317	268,663
2653	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2653	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2653	Other Taxes	36	Litter Tax	10	200,012,628	200,012,628	30,004
2655	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2655	Business & Occupation	2	Retailing	D	D	D	D
2655	Business & Occupation	3	Wholesaling	4	72,152,843	43,280,428	209,478
2655	State Use Tax	5	Use Tax	3	44,375	44,375	2,884
2655	Business & Occupation	7	Manufacturing	4	27,838,159	27,530,204	133,245
2655	Other Taxes	36	Litter Tax	D	D	D	D
2656	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2656	Business & Occupation	2	Retailing	D	D	D	D
2656	Business & Occupation	3	Wholesaling	D	D	D	D
2656	Business & Occupation	4	Service & Other Activities	D	D	D	D
2656	State Use Tax	5	Use Tax	D	D	D	D
2656	Business & Occupation	7	Manufacturing	D	D	D	D
2656	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2656	Other Taxes	36	Litter Tax	D	D	D	D
2656	Other Taxes	65	Hazardous Substance	D	D	D	D
2657	State Sales Tax	1	Retail Sales Tax	3	705,916	705,749	45,875
2657	Business & Occupation	2	Retailing	3	705,916	705,749	3,326
2657	Business & Occupation	3	Wholesaling	6	64,048,817	44,169,306	213,780
2657	Business & Occupation	4	Service & Other Activities	3	946,914	946,914	14,203
2657	State Use Tax	5	Use Tax	D	D	D	D
2657	Business & Occupation	7	Manufacturing	3	3,101,991	2,838,430	13,741
2657	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2657	Other Taxes	36	Litter Tax	6	37,714,179	37,714,179	5,659
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	4	8,828,381	4,758,302	23,029
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2671	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	4	20,715,764	20,709,214	1,346,101
2672	Business & Occupation	2	Retailing	4	20,715,764	20,708,865	97,539
2672	Business & Occupation	3	Wholesaling	3	15,108,201	2,014,853	9,753
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	6,507,805	6,397,646	30,964
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	614,193	348,836	22,676
2673	Business & Occupation	2	Retailing	3	614,193	352,161	1,658
2673	Business & Occupation	3	Wholesaling	6	28,931,507	27,963,066	135,341
2673	Business & Occupation	4	Service & Other Activities	3	381,844	57,651	864

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2673	State Use Tax	5	Use Tax	D	D	D	D
2673	Business & Occupation	7	Manufacturing	3	126,937,315	118,329,973	572,716
2673	Other Taxes	36	Litter Tax	3	34,169,890	34,169,890	5,126
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	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	7	863,646	280,085	18,206
2675	Business & Occupation	2	Retailing	7	863,646	280,086	1,319
2675	Business & Occupation	3	Wholesaling	11	13,700,022	4,668,738	22,598
2675	Business & Occupation	4	Service & Other Activities	D	D	D	D
2675	State Use Tax	5	Use Tax	D	D	D	D
2675	Business & Occupation	7	Manufacturing	7	9,122,375	8,348,898	40,409
2675	Other Taxes	36	Litter Tax	3	420,274	420,274	62
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	3	56,406,311	6,655,433	32,213
2676	State Use Tax	5	Use Tax	D	D	D	D
2676	Business & Occupation	7	Manufacturing	3	47,550,537	43,831,888	212,145
2676	Other Taxes	36	Litter Tax	3	6,719,677	6,719,677	1,007
2677	State Sales Tax	1	Retail Sales Tax	4	156,841	156,841	10,196
2677	Business & Occupation	2	Retailing	3	153,380	153,271	722
2677	Business & Occupation	3	Wholesaling	3	29,335,354	8,586,832	41,561
2677	State Use Tax	5	Use Tax	D	D	D	D
2677	Business & Occupation	7	Manufacturing	3	24,650,153	24,514,471	118,652
2677	Other Taxes	36	Litter Tax	D	D	D	D
2678	State Sales Tax	1	Retail Sales Tax	3	1,939,405	1,890,650	122,891
2678	Business & Occupation	2	Retailing	3	1,939,405	1,898,487	8,943
2678	Business & Occupation	3	Wholesaling	4	392,793	106,794	516
2678	State Use Tax	5	Use Tax	D	D	D	D
2678	Business & Occupation	7	Manufacturing	D	D	D	D
2678	Other Taxes	36	Litter Tax	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	4	129,958	129,958	8,447
2679	Business & Occupation	2	Retailing	4	129,958	129,958	613
2679	Business & Occupation	3	Wholesaling	10	353,916,395	64,628,009	312,799
2679	State Use Tax	5	Use Tax	5	3,314,210	3,314,210	215,423
2679	Business & Occupation	7	Manufacturing	7	284,882,126	245,496,831	1,188,204

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2679	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2679	Other Taxes	36	Litter Tax	D	D	D	D
2679	Other Taxes	57	Petroleum Products Tax	D	D	D	D
2679	Other Taxes	65	Hazardous Substance	D	D	D	D
2711	State Sales Tax	1	Retail Sales Tax	115	74,675,826	28,038,910	1,822,537
2711	Business & Occupation	2	Retailing	91	29,102,541	25,429,156	119,764
2711	Business & Occupation	3	Wholesaling	29	4,834,160	4,695,023	22,727
2711	Business & Occupation	4	Service & Other Activities	70	24,394,943	23,948,071	359,205
2711	State Use Tax	5	Use Tax	62	10,891,981	10,891,981	707,979
2711	Business & Occupation	7	Manufacturing	6	7,140,406	7,123,118	34,477
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	385,894	385,894	7,412
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	128	785,374,331	777,260,922	3,761,927
2711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	337,692	337,692	1,634
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	408,145	408,145	2,608
2711	Other Taxes	36	Litter Tax	99	738,149,993	738,149,993	110,728
2711	Business & Occupation	80	Royalties; Child Care	3	38,151	38,151	186
2721	State Sales Tax	1	Retail Sales Tax	249	34,058,718	22,035,591	1,432,315
2721	Business & Occupation	2	Retailing	185	22,686,499	14,562,426	68,582
2721	Business & Occupation	3	Wholesaling	82	13,838,442	8,708,153	42,142
2721	Business & Occupation	4	Service & Other Activities	156	136,013,444	128,889,099	1,933,347
2721	State Use Tax	5	Use Tax	55	3,230,224	3,230,224	209,966
2721	Business & Occupation	7	Manufacturing	10	5,182,291	5,167,763	25,014
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	136	106,340,492	105,157,127	508,963
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	323,807	323,387	1,565
2721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2721	Other Taxes	36	Litter Tax	73	66,307,933	66,307,933	9,951
2721	Business & Occupation	80	Royalties; Child Care	16	1,682,246	1,682,246	8,142
2721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2731	State Sales Tax	1	Retail Sales Tax	143	7,523,474	4,939,339	321,059
2731	Business & Occupation	2	Retailing	90	6,944,689	5,172,473	24,360
2731	Business & Occupation	3	Wholesaling	62	60,577,096	40,908,351	197,996
2731	Business & Occupation	4	Service & Other Activities	51	4,194,484	2,696,216	40,450
2731	State Use Tax	5	Use Tax	19	371,434	371,434	24,145
2731	Business & Occupation	7	Manufacturing	4	3,196,657	3,196,657	15,469
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	5,989,741	5,961,408	28,852

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2731	Other Taxes	36	Litter Tax	D	D	D	D
2731	Business & Occupation	80	Royalties; Child Care	18	1,528,322	1,526,336	7,388
2732	State Sales Tax	1	Retail Sales Tax	17	1,830,986	1,777,911	115,564
2732	Business & Occupation	2	Retailing	12	1,749,647	1,696,632	7,992
2732	Business & Occupation	3	Wholesaling	8	1,371,749	1,344,470	6,507
2732	Business & Occupation	4	Service & Other Activities	5	32,790	32,790	493
2732	State Use Tax	5	Use Tax	4	60,370	60,370	3,924
2732	Business & Occupation	7	Manufacturing	D	D	D	D
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	11,324,156	11,320,339	54,790
2732	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2732	Other Taxes	36	Litter Tax	D	D	D	D
2732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2741	State Sales Tax	1	Retail Sales Tax	153	21,197,283	6,474,107	420,815
2741	Business & Occupation	2	Retailing	105	17,991,699	7,706,238	36,292
2741	Business & Occupation	3	Wholesaling	44	15,007,862	1,643,342	7,953
2741	Business & Occupation	4	Service & Other Activities	106	225,267,109	217,302,473	3,259,544
2741	State Use Tax	5	Use Tax	30	23,051,183	23,051,183	1,498,328
2741	Business & Occupation	7	Manufacturing	11	579,189	569,837	2,756
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	41	21,885,973	21,691,719	104,991
2741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2741	Other Taxes	36	Litter Tax	10	6,592,659	6,592,659	992
2741	Business & Occupation	80	Royalties; Child Care	11	812,785	809,440	3,920
2752	State Sales Tax	1	Retail Sales Tax	200	121,868,746	103,998,943	6,759,941
2752	Business & Occupation	2	Retailing	131	57,805,335	52,718,303	248,316
2752	Business & Occupation	3	Wholesaling	127	40,700,792	31,585,017	152,877
2752	Business & Occupation	4	Service & Other Activities	30	3,209,380	3,211,172	48,172
2752	State Use Tax	5	Use Tax	43	1,790,773	1,790,773	116,408
2752	Business & Occupation	7	Manufacturing	22	6,406,930	6,051,608	29,280
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	99	139,208,196	137,869,183	667,291
2752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,029,884	4,029,884	19,506
2752	Other Taxes	36	Litter Tax	28	26,555,430	26,555,430	3,985
2752	Other Taxes	65	Hazardous Substance	D	D	D	D
2752	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2754	State Sales Tax	1	Retail Sales Tax	25	14,894,270	9,947,997	646,621
2754	Business & Occupation	2	Retailing	15	7,568,860	4,753,458	22,385
2754	Business & Occupation	3	Wholesaling	13	2,530,770	2,436,283	11,794
2754	Business & Occupation	4	Service & Other Activities	5	358,683	358,683	5,379
2754	State Use Tax	5	Use Tax	5	410,202	410,202	26,661
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	24,615,563	24,162,047	116,944
			Warehousing, Radio and TV Broadcasting;				
2754	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2754	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2754	Other Taxes	36	Litter Tax	D	D	D	D
2754	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2759	State Sales Tax	1	Retail Sales Tax	440	241,610,786	200,701,177	13,045,593
2759	Business & Occupation	2	Retailing	332	119,247,367	91,995,011	433,322
2759	Business & Occupation	3	Wholesaling	265	110,918,605	85,804,134	415,285
2759	Business & Occupation	4	Service & Other Activities	69	2,090,704	1,889,494	28,344
2759	State Use Tax	5	Use Tax	87	3,775,194	3,775,194	245,402
2759	Business & Occupation	7	Manufacturing	65	41,393,394	39,957,647	193,388
2759	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	168	261,101,125	260,252,534	1,259,634
			Warehousing, Radio and TV Broadcasting;				
2759	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	235,408	235,408	1,140
2759	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2759	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2759	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2759	Other Taxes	36	Litter Tax	47	38,623,050	38,623,050	5,806
2759	Business & Occupation	80	Royalties; Child Care	4	38,607	38,607	187
2761	State Sales Tax	1	Retail Sales Tax	11	8,320,293	6,183,820	401,950
2761	Business & Occupation	2	Retailing	9	7,490,503	5,936,413	27,964
2761	Business & Occupation	3	Wholesaling	6	3,214,942	3,159,149	15,289
2761	Business & Occupation	4	Service & Other Activities	5	116,588	116,588	1,750
2761	State Use Tax	5	Use Tax	D	D	D	D
2761	Business & Occupation	7	Manufacturing	D	D	D	D
2761	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
2761	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2771	State Sales Tax	1	Retail Sales Tax	26	427,038	393,241	25,563
2771	Business & Occupation	2	Retailing	16	371,513	340,756	1,605

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2771	Business & Occupation	3	Wholesaling	14	95,919	49,217	236
2771	Business & Occupation	4	Service & Other Activities	3	2,677	2,677	40
2771	State Use Tax	5	Use Tax	3	2,484	2,484	162
2771	Business & Occupation	7	Manufacturing	4	67,600	65,789	319
2771	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	44,024	37,824	184
2782	State Sales Tax	1	Retail Sales Tax	7	15,965,744	15,962,254	1,037,548
2782	Business & Occupation	2	Retailing	7	15,978,988	15,978,953	75,261
2782	Business & Occupation	3	Wholesaling	D	D	D	D
2782	Business & Occupation	4	Service & Other Activities	D	D	D	D
2782	State Use Tax	5	Use Tax	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	35	2,576,637	2,549,010	165,681
2789	Business & Occupation	2	Retailing	29	2,329,657	2,303,379	10,851
2789	Business & Occupation	3	Wholesaling	17	6,525,455	5,389,070	26,088
2789	Business & Occupation	4	Service & Other Activities	6	71,102	53,691	805
2789	State Use Tax	5	Use Tax	4	11,222	11,222	731
2789	Business & Occupation	7	Manufacturing	8	987,632	983,255	4,758
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	8,429,380	8,408,735	40,698
2789	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2789	Other Taxes	36	Litter Tax	5	676,177	676,177	102
2791	State Sales Tax	1	Retail Sales Tax	37	10,014,514	7,735,412	502,800
2791	Business & Occupation	2	Retailing	24	6,921,618	5,288,902	24,913
2791	Business & Occupation	3	Wholesaling	21	1,957,839	1,920,376	9,294
2791	Business & Occupation	4	Service & Other Activities	20	799,547	798,216	11,976
2791	State Use Tax	5	Use Tax	8	128,194	128,194	8,332
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	4,506,625	4,479,554	21,681
2791	Other Taxes	36	Litter Tax	D	D	D	D
2796	State Sales Tax	1	Retail Sales Tax	18	5,319,288	4,580,001	297,699
2796	Business & Occupation	2	Retailing	17	5,297,595	4,529,568	21,337
2796	Business & Occupation	3	Wholesaling	12	3,054,528	2,290,815	11,087
2796	Business & Occupation	4	Service & Other Activities	7	830,227	822,803	12,341
2796	State Use Tax	5	Use Tax	5	32,775	32,775	2,130
2796	Business & Occupation	7	Manufacturing	6	3,119,041	3,079,757	14,904
2796	Business & Occupation	14	Insurance Agents/Brokers	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
2813	State Sales Tax	1	Retail Sales Tax	5	3,559,457	2,877,108	187,010

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2813	Business & Occupation	2	Retailing	4	3,556,188	3,556,188	16,749
2813	Business & Occupation	3	Wholesaling	4	35,814,407	23,211,553	112,342
2813	State Use Tax	5	Use Tax	D	D	D	D
2813	Business & Occupation	7	Manufacturing	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	9	20,815,682	6,565,616	426,766
2819	Business & Occupation	2	Retailing	9	20,676,681	20,676,681	97,388
2819	Business & Occupation	3	Wholesaling	18	118,750,735	101,468,696	491,110
2819	Business & Occupation	4	Service & Other Activities	D	D	D	D
2819	State Use Tax	5	Use Tax	11	4,678,871	4,678,871	304,127
2819	Business & Occupation	7	Manufacturing	10	56,996,698	53,261,032	257,778
2819	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2819	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2819	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2819	Other Taxes	65	Hazardous Substance	6	8,776,392	8,776,392	61,435
2821	State Sales Tax	1	Retail Sales Tax	7	554,623	162,842	10,588
2821	Business & Occupation	2	Retailing	7	554,623	554,501	2,612
2821	Business & Occupation	3	Wholesaling	17	317,722,021	136,097,235	658,706
2821	State Use Tax	5	Use Tax	5	869,808	869,808	56,540
2821	Business & Occupation	7	Manufacturing	10	181,717,587	166,608,559	806,388
2821	Other Taxes	36	Litter Tax	D	D	D	D
2821	Other Taxes	65	Hazardous Substance	D	D	D	D
2822	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2822	Business & Occupation	2	Retailing	D	D	D	D
2822	Business & Occupation	3	Wholesaling	3	15,184,179	2,064,337	9,992
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	3	12,560,407	12,486,517	60,433
2822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2822	Other Taxes	65	Hazardous Substance	D	D	D	D
2824	Business & Occupation	3	Wholesaling	D	D	D	D
2824	State Use Tax	5	Use Tax	D	D	D	D
2824	Business & Occupation	7	Manufacturing	D	D	D	D
2824	Other Taxes	36	Litter Tax	D	D	D	D
2833	State Sales Tax	1	Retail Sales Tax	5	49,197,766	3,327,867	216,311
2833	Business & Occupation	2	Retailing	4	49,197,463	6,773,754	31,903
2833	Business & Occupation	3	Wholesaling	7	25,140,131	9,222,654	44,636
2833	Business & Occupation	4	Service & Other Activities	D	D	D	D
2833	State Use Tax	5	Use Tax	4	946,932	946,932	61,552
2833	Business & Occupation	7	Manufacturing	3	65,849,961	63,609,418	307,868

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2833	Other Taxes	36	Litter Tax	D	D	D	D
2833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	10	3,140,862	282,940	18,391
2834	Business & Occupation	2	Retailing	10	3,140,862	708,483	3,336
2834	Business & Occupation	3	Wholesaling	16	116,696,082	98,409,012	476,299
2834	Business & Occupation	4	Service & Other Activities	6	584,156	571,535	8,573
2834	State Use Tax	5	Use Tax	9	791,941	791,941	51,477
2834	Business & Occupation	7	Manufacturing	10	46,270,530	46,267,979	223,940
2834	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
2834	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
2834	Other Taxes	36	Litter Tax	6	3,334,561	3,334,561	500
2834	Other Taxes	65	Hazardous Substance	D	D	D	D
2834	Business & Occupation	80	Royalties; Child Care	3	3,997,335	3,997,335	19,346
2835	State Sales Tax	1	Retail Sales Tax	6	2,468,024	755,100	49,082
2835	Business & Occupation	2	Retailing	6	2,468,024	1,089,377	5,133
2835	Business & Occupation	3	Wholesaling	D	D	D	D
2835	Business & Occupation	4	Service & Other Activities	3	535,574	535,574	8,034
2835	State Use Tax	5	Use Tax	3	469,914	469,914	30,543
2835	Business & Occupation	7	Manufacturing	5	4,856,184	4,706,838	22,782
2835	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2835	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	5	44,942,571	2,418,992	157,236
2836	Business & Occupation	2	Retailing	5	44,942,571	3,111,706	14,656
2836	Business & Occupation	3	Wholesaling	4	24,651,875	22,587,407	109,326
2836	Business & Occupation	4	Service & Other Activities	3	2,438,491	20,870	313
2836	State Use Tax	5	Use Tax	D	D	D	D
2836	Business & Occupation	7	Manufacturing	4	27,578,976	27,450,266	132,859
2841	State Sales Tax	1	Retail Sales Tax	21	3,097,455	1,757,460	114,233
2841	Business & Occupation	2	Retailing	15	3,053,953	1,722,890	8,116
2841	Business & Occupation	3	Wholesaling	10	1,499,507	898,132	4,347
2841	Business & Occupation	4	Service & Other Activities	D	D	D	D
2841	State Use Tax	5	Use Tax	3	18,476	18,476	1,201
2841	Business & Occupation	7	Manufacturing	8	2,329,848	2,033,660	9,842
2841	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2841	Other Taxes	36	Litter Tax	4	1,306,710	1,306,710	198
2842	State Sales Tax	1	Retail Sales Tax	15	3,528,581	2,807,895	182,511
2842	Business & Occupation	2	Retailing	14	3,522,782	2,898,296	13,651

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2842	Business & Occupation	3	Wholesaling	16	12,817,842	7,426,165	35,945
2842	Business & Occupation	4	Service & Other Activities	D	D	D	D
2842	State Use Tax	5	Use Tax	D	D	D	D
2842	Business & Occupation	7	Manufacturing	11	6,414,720	5,990,858	28,990
2842	Other Taxes	36	Litter Tax	7	1,674,755	1,674,755	253
2843	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2843	Business & Occupation	2	Retailing	D	D	D	D
2843	Business & Occupation	3	Wholesaling	D	D	D	D
2844	State Sales Tax	1	Retail Sales Tax	13	8,523,003	4,632,557	301,116
2844	Business & Occupation	2	Retailing	13	8,523,003	4,629,577	21,805
2844	Business & Occupation	3	Wholesaling	12	16,318,309	10,768,416	52,119
2844	Business & Occupation	4	Service & Other Activities	D	D	D	D
2844	State Use Tax	5	Use Tax	3	74,814	74,814	4,865
2844	Business & Occupation	7	Manufacturing	8	8,242,804	7,869,515	38,090
2844	Other Taxes	36	Litter Tax	7	12,083,293	12,083,293	1,811
2851	State Sales Tax	1	Retail Sales Tax	12	20,555,496	20,488,617	1,331,760
2851	Business & Occupation	2	Retailing	11	20,188,165	20,121,286	94,771
2851	Business & Occupation	3	Wholesaling	13	40,990,270	33,881,652	163,985
2851	Business & Occupation	4	Service & Other Activities	D	D	D	D
2851	State Use Tax	5	Use Tax	4	90,317	90,317	5,872
2851	Business & Occupation	7	Manufacturing	9	6,758,023	6,558,033	31,745
2851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2851	Other Taxes	36	Litter Tax	D	D	D	D
2851	Other Taxes	65	Hazardous Substance	D	D	D	D
2861	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2861	Business & Occupation	2	Retailing	D	D	D	D
2861	Business & Occupation	3	Wholesaling	D	D	D	D
2861	Business & Occupation	4	Service & Other Activities	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	5	141,974,241	12,021,761	58,184
2865	State Use Tax	5	Use Tax	D	D	D	D
2865	Business & Occupation	7	Manufacturing	D	D	D	D
2865	Other Taxes	65	Hazardous Substance	3	69,189,189	69,189,189	484,323
2869	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2869	Business & Occupation	2	Retailing	D	D	D	D
2869	Business & Occupation	3	Wholesaling	3	3,367,168	3,287,488	15,913
2869	Business & Occupation	7	Manufacturing	4	3,031,486	3,029,231	14,662

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2869	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2869	Other Taxes	65	Hazardous Substance	D	D	D	D
2869	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2873	State Sales Tax	1	Retail Sales Tax	4	297,022	265,936	17,287
2873	Business & Occupation	2	Retailing	4	297,022	265,936	1,251
2873	Business & Occupation	3	Wholesaling	8	34,137,866	18,415,947	89,133
2873	Business & Occupation	4	Service & Other Activities	D	D	D	D
2873	State Use Tax	5	Use Tax	D	D	D	D
2873	Business & Occupation	7	Manufacturing	3	3,256,235	3,134,606	15,173
2873	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2873	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2873	Other Taxes	65	Hazardous Substance	D	D	D	D
2874	Business & Occupation	3	Wholesaling	D	D	D	D
2874	Business & Occupation	4	Service & Other Activities	D	D	D	D
2874	State Use Tax	5	Use Tax	D	D	D	D
2874	Business & Occupation	7	Manufacturing	D	D	D	D
2874	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2874	Other Taxes	65	Hazardous Substance	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	7	409,377	398,345	25,893
2875	Business & Occupation	2	Retailing	7	409,377	400,468	1,886
2875	Business & Occupation	3	Wholesaling	10	5,671,839	4,810,241	23,281
2875	Business & Occupation	4	Service & Other Activities	4	551,277	550,447	8,257
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
2875	Other Taxes	36	Litter Tax	D	D	D	D
2875	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2879	Business & Occupation	2	Retailing	D	D	D	D
2879	Business & Occupation	3	Wholesaling	7	78,729,815	46,247,277	223,837
2879	Business & Occupation	4	Service & Other Activities	D	D	D	D
2879	State Use Tax	5	Use Tax	D	D	D	D
2879	Business & Occupation	7	Manufacturing	D	D	D	D
2879	Other Taxes	65	Hazardous Substance	D	D	D	D
2879	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	6	128,967	128,240	8,335
2891	Business & Occupation	2	Retailing	6	128,967	128,240	603
2891	Business & Occupation	3	Wholesaling	9	31,564,873	29,587,587	143,204
2891	State Use Tax	5	Use Tax	4	22,894	22,894	1,494

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2891	Business & Occupation	7	Manufacturing	D	D	D	D
2891	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2891	Business & Occupation	80	Royalties; Child Care	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	State Use Tax	5	Use Tax	D	D	D	D
2892	Other Taxes	65	Hazardous Substance	D	D	D	D
2893	State Sales Tax	1	Retail Sales Tax	4	1,246,254	1,246,254	81,008
2893	Business & Occupation	2	Retailing	4	1,246,254	1,246,254	5,869
2893	Business & Occupation	3	Wholesaling	6	27,098,741	26,032,405	125,994
2893	State Use Tax	5	Use Tax	D	D	D	D
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2893	Other Taxes	65	Hazardous Substance	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	13	2,214,450	1,646,941	107,053
2899	Business & Occupation	2	Retailing	11	2,202,160	2,202,160	10,375
2899	Business & Occupation	3	Wholesaling	15	80,320,320	20,803,192	100,687
2899	Business & Occupation	4	Service & Other Activities	D	D	D	D
2899	State Use Tax	5	Use Tax	3	398,789	398,789	25,918
2899	Business & Occupation	7	Manufacturing	5	49,489,529	49,459,972	239,386
2899	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	8	964,394,699	106,323,849	6,911,048
2911	Business & Occupation	2	Retailing	8	964,394,646	871,978,675	4,107,023
2911	Business & Occupation	3	Wholesaling	8	8,442,337,928	7,332,912,468	35,491,298
2911	Business & Occupation	4	Service & Other Activities	5	1,736,364	1,736,364	26,044
2911	State Use Tax	5	Use Tax	8	23,113,221	23,113,262	1,502,361
2911	Business & Occupation	7	Manufacturing	8	3,126,683,047	3,120,337,851	15,102,431
2911	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,330,228	3,330,292	16,119
2911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2911	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2911	Other Taxes	36	Litter Tax	D	D	D	D
2911	Other Taxes	57	Petroleum Products Tax	7	3,742,150,888	3,067,812,768	15,339,065
2911	Other Taxes	65	Hazardous Substance	8	10,269,401,184	9,989,209,477	69,924,467
2911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2951	State Sales Tax	1	Retail Sales Tax	5	22,526,110	22,525,485	1,464,154
2951	Business & Occupation	2	Retailing	5	22,526,110	22,525,485	106,098
2951	Business & Occupation	3	Wholesaling	5	27,232,221	26,935,507	130,365

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2951	Business & Occupation	4	Service & Other Activities	D	D	D	D
2951	State Use Tax	5	Use Tax	D	D	D	D
2951	Business & Occupation	7	Manufacturing	D	D	D	D
2951	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2951	Other Taxes	64	Refuse Collection	D	D	D	D
2951	Other Taxes	65	Hazardous Substance	D	D	D	D
2952	State Sales Tax	1	Retail Sales Tax	7	2,383,796	2,375,522	154,410
2952	Business & Occupation	2	Retailing	7	2,383,796	2,375,522	11,186
2952	Business & Occupation	3	Wholesaling	9	205,833,788	111,784,837	541,039
2952	Business & Occupation	4	Service & Other Activities	4	10,017,837	10,017,837	150,267
2952	State Use Tax	5	Use Tax	3	1,407,468	1,407,468	91,486
2952	Business & Occupation	7	Manufacturing	8	98,819,868	93,062,402	450,419
2952	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2952	Other Taxes	57	Petroleum Products Tax	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
2992	Business & Occupation	4	Service & Other Activities	D	D	D	D
2992	Business & Occupation	7	Manufacturing	D	D	D	D
2992	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2999	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2999	Business & Occupation	2	Retailing	D	D	D	D
2999	Business & Occupation	80	Royalties; Child Care	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
3021	Business & Occupation	3	Wholesaling	D	D	D	D
3052	State Sales Tax	1	Retail Sales Tax	3	440,607	436,934	28,401
3052	Business & Occupation	2	Retailing	3	440,607	436,934	2,058
3052	Business & Occupation	3	Wholesaling	4	1,132,421	403,029	1,950
3052	Business & Occupation	7	Manufacturing	3	1,575,710	1,575,710	7,627
3053	State Sales Tax	1	Retail Sales Tax	6	2,519,893	290,278	18,871
3053	Business & Occupation	2	Retailing	6	2,519,893	378,534	1,784
3053	Business & Occupation	3	Wholesaling	11	34,307,893	23,481,732	113,652
3053	State Use Tax	5	Use Tax	3	50,053	50,053	3,249
3053	Business & Occupation	7	Manufacturing	7	8,296,352	8,263,318	39,995
3053	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3053	Business & Occupation	80	Royalties; Child Care	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3061	Business & Occupation	3	Wholesaling	3	8,487,117	5,871,686	28,420
3061	State Use Tax	5	Use Tax	D	D	D	D
3061	Business & Occupation	7	Manufacturing	3	10,203,418	7,873,995	38,111
3061	Other Taxes	65	Hazardous Substance	D	D	D	D
3069	State Sales Tax	1	Retail Sales Tax	18	2,536,090	754,977	49,074
3069	Business & Occupation	2	Retailing	15	2,527,601	1,555,161	7,321
3069	Business & Occupation	3	Wholesaling	13	11,321,802	5,318,567	25,742
3069	Business & Occupation	4	Service & Other Activities	4	2,522,878	2,522,878	37,842
3069	State Use Tax	5	Use Tax	3	74,239	74,239	4,826
3069	Business & Occupation	7	Manufacturing	9	6,866,279	6,769,672	32,764
3069	Other Taxes	36	Litter Tax	D	D	D	D
3081	State Sales Tax	1	Retail Sales Tax	6	118,673	113,598	7,385
3081	Business & Occupation	2	Retailing	5	117,230	117,230	551
3081	Business & Occupation	3	Wholesaling	6	66,975,710	15,523,028	75,134
3081	Business & Occupation	4	Service & Other Activities	D	D	D	D
3081	State Use Tax	5	Use Tax	D	D	D	D
3081	Business & Occupation	7	Manufacturing	4	47,503,102	44,631,530	216,016
3082	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3082	Business & Occupation	2	Retailing	D	D	D	D
3082	Business & Occupation	3	Wholesaling	5	73,964,514	59,411,970	287,553
3082	Business & Occupation	4	Service & Other Activities	D	D	D	D
3082	State Use Tax	5	Use Tax	3	329,084	329,084	21,389
3082	Business & Occupation	7	Manufacturing	6	31,584,048	30,235,056	146,335
3083	State Sales Tax	1	Retail Sales Tax	3	750,306	741,682	48,208
3083	Business & Occupation	2	Retailing	3	750,306	750,306	3,535
3083	Business & Occupation	3	Wholesaling	6	21,929,655	20,754,336	100,453
3083	Business & Occupation	4	Service & Other Activities	D	D	D	D
3083	State Use Tax	5	Use Tax	3	15,214	15,214	988
3083	Business & Occupation	7	Manufacturing	4	772,210	759,863	3,682
3084	State Sales Tax	1	Retail Sales Tax	4	1,609,971	1,609,971	104,645
3084	Business & Occupation	2	Retailing	4	1,609,972	1,609,972	7,583
3084	Business & Occupation	3	Wholesaling	6	91,255,387	55,822,254	270,182
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	4	56,214,779	49,941,084	241,714
3084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3085	Business & Occupation	3	Wholesaling	3	95,767,715	51,020,730	246,940
3085	Business & Occupation	4	Service & Other Activities	D	D	D	D
3085	State Use Tax	5	Use Tax	D	D	D	D
3085	Business & Occupation	7	Manufacturing	3	43,554,676	42,642,071	206,389
3085	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3085	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3085	Other Taxes	36	Litter Tax	3	48,500,480	48,500,480	7,278
3086	State Sales Tax	1	Retail Sales Tax	7	908,637	708,657	46,064
3086	Business & Occupation	2	Retailing	7	908,637	708,657	3,337
3086	Business & Occupation	3	Wholesaling	9	4,975,474	4,856,169	23,503
3086	Business & Occupation	4	Service & Other Activities	3	100,747	98,626	1,479
3086	State Use Tax	5	Use Tax	D	D	D	D
3086	Business & Occupation	7	Manufacturing	3	265,402	264,631	1,281
3088	State Sales Tax	1	Retail Sales Tax	9	1,082,722	1,022,399	66,459
3088	Business & Occupation	2	Retailing	9	1,082,722	1,022,399	4,815
3088	Business & Occupation	3	Wholesaling	7	53,342,759	27,710,120	134,118
3088	State Use Tax	5	Use Tax	3	295,935	295,935	19,238
3088	Business & Occupation	7	Manufacturing	6	66,906,849	60,560,420	293,109
3088	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3088	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	State Sales Tax	1	Retail Sales Tax	87	59,305,299	41,623,872	2,705,563
3089	Business & Occupation	2	Retailing	83	59,298,247	43,191,964	203,432
3089	Business & Occupation	3	Wholesaling	103	459,460,885	192,778,922	933,057
3089	Business & Occupation	4	Service & Other Activities	18	8,321,873	8,209,280	123,139
3089	State Use Tax	5	Use Tax	31	1,264,881	1,264,881	82,220
3089	Business & Occupation	7	Manufacturing	86	370,442,206	351,917,969	1,703,270
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3089	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3089	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3089	Other Taxes	36	Litter Tax	11	55,563,143	55,563,143	8,336
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	4	221,523	141,153	9,175
3111	Business & Occupation	2	Retailing	3	208,883	208,500	983
3111	Business & Occupation	3	Wholesaling	3	635,423	635,423	3,077
3131	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3131	Business & Occupation	2	Retailing	D	D	D	D
3131	Business & Occupation	3	Wholesaling	D	D	D	D
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	D	D	D	D
3143	State Sales Tax	1	Retail Sales Tax	4	425,041	128,357	8,345
3143	Business & Occupation	2	Retailing	4	425,041	409,934	1,931
3143	Business & Occupation	3	Wholesaling	D	D	D	D
3143	Business & Occupation	7	Manufacturing	D	D	D	D
3143	Other Taxes	36	Litter Tax	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	Business & Occupation	7	Manufacturing	D	D	D	D
3161	State Sales Tax	1	Retail Sales Tax	6	283,885	178,549	11,608
3161	Business & Occupation	2	Retailing	5	283,739	176,912	831
3161	Business & Occupation	3	Wholesaling	4	40,343,170	966,822	4,680
3161	State Use Tax	5	Use Tax	D	D	D	D
3161	Business & Occupation	7	Manufacturing	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
3171	Business & Occupation	3	Wholesaling	D	D	D	D
3171	Business & Occupation	7	Manufacturing	D	D	D	D
3172	State Sales Tax	1	Retail Sales Tax	5	112,376	24,745	1,608
3172	Business & Occupation	2	Retailing	4	106,976	27,501	130
3172	Business & Occupation	3	Wholesaling	3	92,427	54,549	263
3172	Business & Occupation	7	Manufacturing	3	256,693	256,693	1,242
3199	State Sales Tax	1	Retail Sales Tax	11	1,800,353	222,815	14,484
3199	Business & Occupation	2	Retailing	10	1,791,249	213,711	1,008
3199	Business & Occupation	3	Wholesaling	11	3,155,928	543,907	2,635
3199	State Use Tax	5	Use Tax	4	42,276	42,276	2,748
3199	Business & Occupation	7	Manufacturing	6	4,049,107	3,836,289	18,568
3199	Other Taxes	36	Litter Tax	D	D	D	D
3211	State Sales Tax	1	Retail Sales Tax	13	404,531	404,531	26,295
3211	Business & Occupation	2	Retailing	10	401,327	401,327	1,890
3211	Business & Occupation	3	Wholesaling	13	65,705,510	11,532,902	55,821
3211	Business & Occupation	4	Service & Other Activities	3	21,044	21,044	313
3211	State Use Tax	5	Use Tax	5	251,523	251,523	16,349
3211	Business & Occupation	7	Manufacturing	9	54,139,919	53,229,230	257,629

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3211	Other Taxes	65	Hazardous Substance	D	D	D	D
3221	Business & Occupation	3	Wholesaling	D	D	D	D
3221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3221	Other Taxes	36	Litter Tax	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	39	2,143,441	1,262,040	82,030
3229	Business & Occupation	2	Retailing	34	2,115,006	1,374,200	6,476
3229	Business & Occupation	3	Wholesaling	29	190,519,527	34,433,755	166,657
3229	Business & Occupation	4	Service & Other Activities	12	232,399	215,062	3,227
3229	State Use Tax	5	Use Tax	5	1,932,134	1,932,134	125,588
3229	Business & Occupation	7	Manufacturing	18	153,080,267	137,093,833	663,540
3229	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3229	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3229	Other Taxes	36	Litter Tax	D	D	D	D
3231	State Sales Tax	1	Retail Sales Tax	45	4,530,081	3,999,280	259,953
3231	Business & Occupation	2	Retailing	37	4,510,283	4,057,177	19,107
3231	Business & Occupation	3	Wholesaling	34	81,399,543	55,717,806	269,676
3231	Business & Occupation	4	Service & Other Activities	6	129,119	129,119	1,937
3231	State Use Tax	5	Use Tax	8	667,557	667,557	43,393
3231	Business & Occupation	7	Manufacturing	15	75,947,439	74,720,503	361,651
3231	Other Taxes	36	Litter Tax	D	D	D	D
3241	State Sales Tax	1	Retail Sales Tax	3	18,227,346	18,052,233	1,173,394
3241	Business & Occupation	2	Retailing	3	18,227,346	18,227,346	85,849
3241	Business & Occupation	3	Wholesaling	5	138,631,968	117,542,796	568,904
3241	Business & Occupation	4	Service & Other Activities	D	D	D	D
3241	State Use Tax	5	Use Tax	D	D	D	D
3241	Business & Occupation	7	Manufacturing	4	3,981,948	704,704	3,410
3241	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3251	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3251	Business & Occupation	2	Retailing	D	D	D	D
3251	Business & Occupation	3	Wholesaling	D	D	D	D
3251	Business & Occupation	4	Service & Other Activities	D	D	D	D
3251	State Use Tax	5	Use Tax	D	D	D	D
3251	Business & Occupation	7	Manufacturing	D	D	D	D
3251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3253	State Sales Tax	1	Retail Sales Tax	9	836,904	834,969	54,271
3253	Business & Occupation	2	Retailing	9	836,904	834,969	3,937
3253	Business & Occupation	3	Wholesaling	8	3,352,565	356,479	1,727

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3253	Business & Occupation	4	Service & Other Activities	D	D	D	D
3253	State Use Tax	5	Use Tax	D	D	D	D
3253	Business & Occupation	7	Manufacturing	6	7,331,733	7,155,225	34,636
3253	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3255	State Sales Tax	1	Retail Sales Tax	3	12,085,393	1,165,632	75,765
3255	Business & Occupation	2	Retailing	3	12,085,393	1,099,461	5,180
3255	Business & Occupation	3	Wholesaling	D	D	D	D
3255	Business & Occupation	4	Service & Other Activities	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	16	Extracting, Extracting for Hire	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
3261	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3261	Business & Occupation	2	Retailing	D	D	D	D
3261	Business & Occupation	3	Wholesaling	D	D	D	D
3261	Business & Occupation	4	Service & Other Activities	D	D	D	D
3261	Business & Occupation	7	Manufacturing	3	125,043	125,043	605
3262	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3262	Business & Occupation	2	Retailing	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	43	572,255	459,729	29,886
3269	Business & Occupation	2	Retailing	19	508,918	244,419	1,148
3269	Business & Occupation	3	Wholesaling	12	4,531,366	2,329,830	11,276
3269	Business & Occupation	4	Service & Other Activities	4	57,647	57,647	865
3269	State Use Tax	5	Use Tax	D	D	D	D
3269	Business & Occupation	7	Manufacturing	6	2,332,781	2,196,700	10,634
3271	State Sales Tax	1	Retail Sales Tax	4	2,772,544	2,261,710	147,010
3271	Business & Occupation	2	Retailing	4	2,772,544	2,261,963	10,653
3271	Business & Occupation	3	Wholesaling	4	13,401,469	12,156,727	58,838
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	D	D	D	D
3271	Business & Occupation	7	Manufacturing	D	D	D	D
3272	State Sales Tax	1	Retail Sales Tax	50	48,174,519	33,904,450	2,203,796
3272	Business & Occupation	2	Retailing	49	48,169,740	33,998,578	160,146
3272	Business & Occupation	3	Wholesaling	53	223,250,668	171,580,053	830,448
3272	Business & Occupation	4	Service & Other Activities	14	477,304	475,967	7,140
3272	State Use Tax	5	Use Tax	17	1,211,606	1,211,606	78,759
3272	Business & Occupation	7	Manufacturing	38	52,457,991	48,139,855	232,991

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3272	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3272	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3273	State Sales Tax	1	Retail Sales Tax	32	119,823,628	115,022,535	7,476,477
3273	Business & Occupation	2	Retailing	32	119,823,627	119,234,007	561,595
3273	Business & Occupation	3	Wholesaling	29	235,379,305	232,952,685	1,127,488
3273	Business & Occupation	4	Service & Other Activities	14	2,697,813	2,599,592	38,995
3273	State Use Tax	5	Use Tax	14	4,231,166	4,231,166	275,026
3273	Business & Occupation	7	Manufacturing	15	2,718,434	1,911,092	9,250
3273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3273	Business & Occupation	16	Extracting, Extracting for Hire	5	885,140	869,901	4,212
3273	Other Taxes	57	Petroleum Products Tax	D	D	D	D
3273	Other Taxes	64	Refuse Collection	D	D	D	D
3273	Other Taxes	65	Hazardous Substance	D	D	D	D
3273	Business & Occupation	80	Royalties; Child Care	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
3275	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3275	Business & Occupation	2	Retailing	D	D	D	D
3275	Business & Occupation	3	Wholesaling	3	147,846,367	72,773,869	352,226
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	7	71,472,729	46,490,653	225,015
3275	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3281	State Sales Tax	1	Retail Sales Tax	33	8,152,162	7,901,047	513,570
3281	Business & Occupation	2	Retailing	32	8,136,980	7,907,597	37,249
3281	Business & Occupation	3	Wholesaling	28	26,841,017	20,629,117	99,846
3281	Business & Occupation	4	Service & Other Activities	3	12,274	12,274	184
3281	State Use Tax	5	Use Tax	8	143,240	143,240	9,309
3281	Business & Occupation	7	Manufacturing	12	2,465,978	2,344,455	11,347
3281	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3281	Other Taxes	36	Litter Tax	D	D	D	D
3291	State Sales Tax	1	Retail Sales Tax	4	3,969,993	513,056	33,349
3291	Business & Occupation	2	Retailing	4	3,969,993	514,385	2,422
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	7	Manufacturing	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	D	D	D	D
3292	Business & Occupation	7	Manufacturing	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	6	1,039,775	336,572	21,876
3295	Business & Occupation	2	Retailing	6	1,039,775	959,805	4,521
3295	Business & Occupation	3	Wholesaling	4	6,329,048	3,732,486	18,064
3295	Business & Occupation	7	Manufacturing	D	D	D	D
3295	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	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	3	3,089,130	339,306	1,644
3296	State Use Tax	5	Use Tax	D	D	D	D
3296	Business & Occupation	7	Manufacturing	D	D	D	D
3296	Other Taxes	120	Motor Vehicle Sales/Leases	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	12	303,941	291,967	18,979
3299	Business & Occupation	2	Retailing	10	287,676	282,612	1,330
3299	Business & Occupation	3	Wholesaling	8	1,188,584	727,807	3,522
3299	State Use Tax	5	Use Tax	D	D	D	D
3299	Business & Occupation	7	Manufacturing	5	785,720	779,564	3,773
3312	State Sales Tax	1	Retail Sales Tax	24	5,525,525	3,338,757	217,020
3312	Business & Occupation	2	Retailing	24	5,623,719	3,437,815	16,195
3312	Business & Occupation	3	Wholesaling	43	273,311,178	237,140,787	1,147,772
3312	Business & Occupation	4	Service & Other Activities	D	D	D	D
3312	State Use Tax	5	Use Tax	7	2,416,536	2,416,536	157,078
3312	Business & Occupation	7	Manufacturing	17	292,157,225	291,793,741	1,412,274
3312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3313	State Use Tax	5	Use Tax	D	D	D	D
3313	Business & Occupation	7	Manufacturing	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	5	347,041	346,886	22,548

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3315	Business & Occupation	2	Retailing	4	347,016	147,742	696
3315	Business & Occupation	3	Wholesaling	5	11,948,769	6,998,716	33,876
3315	Business & Occupation	4	Service & Other Activities	D	D	D	D
3315	State Use Tax	5	Use Tax	D	D	D	D
3315	Business & Occupation	7	Manufacturing	4	596,734	569,634	2,757
3317	State Sales Tax	1	Retail Sales Tax	3	1,134,516	1,134,516	73,744
3317	Business & Occupation	2	Retailing	3	1,134,517	1,134,517	5,343
3317	Business & Occupation	3	Wholesaling	6	7,642,132	7,545,969	36,523
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	4	4,014,427	3,918,264	18,965
3321	State Sales Tax	1	Retail Sales Tax	5	142,572	142,572	9,265
3321	Business & Occupation	2	Retailing	5	142,572	142,572	675
3321	Business & Occupation	3	Wholesaling	9	25,622,217	7,950,514	38,482
3321	Business & Occupation	4	Service & Other Activities	D	D	D	D
3321	State Use Tax	5	Use Tax	3	206,658	206,658	13,435
3321	Business & Occupation	7	Manufacturing	7	28,225,363	28,191,914	136,450
3321	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	State Use Tax	5	Use Tax	D	D	D	D
3322	Business & Occupation	7	Manufacturing	D	D	D	D
3324	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3324	Business & Occupation	2	Retailing	D	D	D	D
3324	Business & Occupation	3	Wholesaling	D	D	D	D
3324	Business & Occupation	4	Service & Other Activities	D	D	D	D
3324	Business & Occupation	7	Manufacturing	D	D	D	D
3325	State Sales Tax	1	Retail Sales Tax	8	9,083,862	4,208,080	273,528
3325	Business & Occupation	2	Retailing	8	9,083,862	9,002,865	42,402
3325	Business & Occupation	3	Wholesaling	12	120,243,486	34,320,035	166,106
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	6	7,279,219	7,279,219	473,149
3325	Business & Occupation	7	Manufacturing	8	71,947,732	71,205,244	344,631
3325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3334	State Sales Tax	1	Retail Sales Tax	5	434,222	295,865	19,233
3334	Business & Occupation	2	Retailing	5	434,220	434,222	2,044

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3334	Business & Occupation	3	Wholesaling	13	311,507,728	246,422,984	1,192,686
3334	Business & Occupation	4	Service & Other Activities	4	3,941,061	698,850	10,482
3334	State Use Tax	5	Use Tax	7	9,113,307	9,118,546	592,705
3334	Business & Occupation	7	Manufacturing	6	449,846,666	449,024,497	2,173,280
3334	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Travel Agent Commissions; International				
3334	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
3334	Public Utility Tax	49	Power	D	D	D	D
3334	Other Taxes	57	Petroleum Products Tax	D	D	D	D
3334	Public Utility Tax	60	Water Distribution	D	D	D	D
3334	Other Taxes	65	Hazardous Substance	D	D	D	D
3339	Business & Occupation	3	Wholesaling	D	D	D	D
3339	Business & Occupation	7	Manufacturing	D	D	D	D
3341	State Sales Tax	1	Retail Sales Tax	4	620,590	291,118	18,919
3341	Business & Occupation	2	Retailing	4	620,590	291,118	1,371
3341	Business & Occupation	3	Wholesaling	4	118,144,760	50,379,339	243,839
3341	Business & Occupation	4	Service & Other Activities	D	D	D	D
3341	State Use Tax	5	Use Tax	D	D	D	D
3341	Business & Occupation	7	Manufacturing	4	4,515,520	4,505,319	21,806
3351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3351	Business & Occupation	2	Retailing	D	D	D	D
3351	Business & Occupation	3	Wholesaling	D	D	D	D
3351	Business & Occupation	7	Manufacturing	D	D	D	D
3353	Business & Occupation	3	Wholesaling	D	D	D	D
3353	Business & Occupation	4	Service & Other Activities	D	D	D	D
3353	State Use Tax	5	Use Tax	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	Business & Occupation	3	Wholesaling	D	D	D	D
3355	Business & Occupation	4	Service & Other Activities	D	D	D	D
3355	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	1,544,041	1,434,861	6,945
3356	State Use Tax	5	Use Tax	D	D	D	D
3356	Business & Occupation	7	Manufacturing	3	6,338,219	6,333,929	30,657
3356	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
3357	State Sales Tax	1	Retail Sales Tax	5	14,836,932	14,836,932	964,398
3357	Business & Occupation	2	Retailing	5	14,836,932	14,836,932	69,884
3357	Business & Occupation	3	Wholesaling	5	18,255,020	17,899,985	86,638
3357	Business & Occupation	4	Service & Other Activities	D	D	D	D
3357	Business & Occupation	7	Manufacturing	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	3	1,097,943	256,542	16,676
3363	Business & Occupation	2	Retailing	3	1,097,943	902,299	4,248
3363	Business & Occupation	3	Wholesaling	6	53,683,284	4,357,263	21,088
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	3	504,567	504,567	32,798
3363	Business & Occupation	7	Manufacturing	5	49,932,237	49,604,912	240,091
3363	Other Taxes	65	Hazardous Substance	D	D	D	D
3364	State Sales Tax	1	Retail Sales Tax	3	862,342	314,947	20,470
3364	Business & Occupation	2	Retailing	3	862,342	326,090	1,536
3364	Business & Occupation	3	Wholesaling	5	3,166,160	1,486,084	7,191
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	2,225,084	2,225,084	10,770
3365	State Sales Tax	1	Retail Sales Tax	5	250,587	215,448	14,006
3365	Business & Occupation	2	Retailing	5	250,587	226,424	1,069
3365	Business & Occupation	3	Wholesaling	5	36,999,979	3,998,599	19,355
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	4	129,470	129,470	8,415
3365	Business & Occupation	7	Manufacturing	9	35,096,505	33,687,932	163,054
3365	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3366	State Sales Tax	1	Retail Sales Tax	4	2,685,730	1,205,692	78,370
3366	Business & Occupation	2	Retailing	3	2,685,659	2,621,727	12,350
3366	Business & Occupation	3	Wholesaling	3	122,979,810	56,882,115	275,309
3366	Business & Occupation	4	Service & Other Activities	D	D	D	D
3366	State Use Tax	5	Use Tax	D	D	D	D
3366	Business & Occupation	7	Manufacturing	5	38,610,573	32,791,569	158,713
3366	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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
3369	Business & Occupation	7	Manufacturing	D	D	D	D
3398	State Sales Tax	1	Retail Sales Tax	5	33,210	33,210	2,160
3398	Business & Occupation	2	Retailing	5	31,862	31,862	149

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3398	Business & Occupation	3	Wholesaling	3	8,677,348	8,613,277	41,691
3398	State Use Tax	5	Use Tax	4	133,677	133,677	8,688
3398	Business & Occupation	7	Manufacturing	D	D	D	D
3398	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3398	Other Taxes	36	Litter Tax	D	D	D	D
3399	State Sales Tax	1	Retail Sales Tax	6	192,718	157,285	10,223
3399	Business & Occupation	2	Retailing	4	192,197	170,724	804
3399	Business & Occupation	3	Wholesaling	8	2,514,077	2,036,198	9,852
3399	Business & Occupation	4	Service & Other Activities	D	D	D	D
3399	State Use Tax	5	Use Tax	D	D	D	D
3399	Business & Occupation	7	Manufacturing	3	310,213	310,213	1,501
3399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	297,457,165	147,975,490	716,203
3411	State Use Tax	5	Use Tax	3	1,520,073	1,520,073	98,802
3411	Business & Occupation	7	Manufacturing	4	144,602,633	95,157,108	460,562
3411	Other Taxes	36	Litter Tax	3	149,598,660	149,598,660	22,441
3421	State Sales Tax	1	Retail Sales Tax	5	31,044	12,580	817
3421	Business & Occupation	2	Retailing	D	D	D	D
3421	Business & Occupation	3	Wholesaling	D	D	D	D
3421	State Use Tax	5	Use Tax	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	15	1,627,547	662,387	43,055
3423	Business & Occupation	2	Retailing	14	1,624,429	1,617,613	7,617
3423	Business & Occupation	3	Wholesaling	14	10,531,215	6,247,667	30,240
3423	State Use Tax	5	Use Tax	D	D	D	D
3423	Business & Occupation	7	Manufacturing	11	4,462,144	4,420,158	21,394
3423	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3423	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3425	State Sales Tax	1	Retail Sales Tax	8	5,237,862	3,327,366	216,279
3425	Business & Occupation	2	Retailing	8	5,237,862	4,770,149	22,471
3425	Business & Occupation	3	Wholesaling	7	4,162,802	1,738,977	8,412
3425	Business & Occupation	4	Service & Other Activities	D	D	D	D
3425	State Use Tax	5	Use Tax	3	101,835	101,835	6,620
3425	Business & Occupation	7	Manufacturing	5	2,670,872	2,477,808	11,995
3429	State Sales Tax	1	Retail Sales Tax	25	2,095,492	1,235,073	80,282

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3429	Business & Occupation	2	Retailing	22	2,049,056	1,358,722	6,397
3429	Business & Occupation	3	Wholesaling	29	28,490,697	25,069,757	121,336
3429	Business & Occupation	4	Service & Other Activities	5	2,056,704	2,055,948	30,840
3429	State Use Tax	5	Use Tax	6	77,828	77,828	5,059
3429	Business & Occupation	7	Manufacturing	16	20,080,421	19,882,644	96,233
3429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3429	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	5	837,746	825,573	53,664
3431	Business & Occupation	2	Retailing	4	837,695	837,542	3,947
3431	Business & Occupation	3	Wholesaling	3	1,090,279	1,090,279	5,279
3431	State Use Tax	5	Use Tax	D	D	D	D
3431	Business & Occupation	7	Manufacturing	D	D	D	D
3432	State Sales Tax	1	Retail Sales Tax	9	195,298	195,298	12,694
3432	Business & Occupation	2	Retailing	5	173,165	173,165	816
3432	Business & Occupation	3	Wholesaling	6	46,059,404	45,949,085	222,394
3432	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	12	2,107,632	671,182	43,628
3433	Business & Occupation	2	Retailing	12	2,107,632	885,375	4,169
3433	Business & Occupation	3	Wholesaling	14	50,146,202	32,774,035	158,628
3433	Business & Occupation	4	Service & Other Activities	4	53,085	46,285	693
3433	State Use Tax	5	Use Tax	5	317,144	317,144	20,615
3433	Business & Occupation	7	Manufacturing	11	38,243,795	36,825,083	178,229
3441	State Sales Tax	1	Retail Sales Tax	85	22,441,103	19,112,646	1,242,335
3441	Business & Occupation	2	Retailing	80	22,376,736	21,980,071	103,536
3441	Business & Occupation	3	Wholesaling	82	276,189,075	185,157,828	896,172
3441	Business & Occupation	4	Service & Other Activities	4	18,889	14,023	211
3441	State Use Tax	5	Use Tax	23	864,114	864,114	56,172
3441	Business & Occupation	7	Manufacturing	54	119,535,660	117,257,963	567,519
3441	Business & Occupation	14	Insurance Agents/Brokers	3	817,186	817,186	3,955
3441	Other Taxes	36	Litter Tax	D	D	D	D
3441	Other Taxes	65	Hazardous Substance	D	D	D	D
3442	State Sales Tax	1	Retail Sales Tax	11	4,768,769	4,554,769	296,064
3442	Business & Occupation	2	Retailing	11	4,768,769	4,568,381	21,519
3442	Business & Occupation	3	Wholesaling	15	61,558,445	26,022,884	125,953
3442	Business & Occupation	4	Service & Other Activities	D	D	D	D
3442	State Use Tax	5	Use Tax	4	123,601	123,601	8,036
3442	Business & Occupation	7	Manufacturing	11	32,671,293	31,870,762	154,257

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3442	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3443	State Sales Tax	1	Retail Sales Tax	25	11,585,086	6,107,417	396,978
3443	Business & Occupation	2	Retailing	24	11,578,581	6,348,794	29,906
3443	Business & Occupation	3	Wholesaling	29	68,661,190	50,122,091	242,592
3443	Business & Occupation	4	Service & Other Activities	4	56,558	56,558	849
3443	State Use Tax	5	Use Tax	6	114,674	114,674	7,451
3443	Business & Occupation	7	Manufacturing	16	30,132,050	29,616,770	143,342
3443	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3443	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3443	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3443	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3444	State Sales Tax	1	Retail Sales Tax	87	35,252,354	24,469,332	1,590,504
3444	Business & Occupation	2	Retailing	85	35,248,235	28,303,376	133,300
3444	Business & Occupation	3	Wholesaling	86	193,932,253	152,693,023	739,038
3444	Business & Occupation	4	Service & Other Activities	13	191,288	188,791	2,836
3444	State Use Tax	5	Use Tax	21	1,581,953	1,581,953	102,830
3444	Business & Occupation	7	Manufacturing	52	119,981,510	116,061,356	561,745
3444	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3444	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	901,455	901,455	4,362
3444	Business & Occupation	14	Insurance Agents/Brokers	3	1,216,839	1,216,839	5,889
3444	Other Taxes	36	Litter Tax	D	D	D	D
3444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3444	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3446	State Sales Tax	1	Retail Sales Tax	61	7,798,373	6,226,195	404,705
3446	Business & Occupation	2	Retailing	59	7,780,164	6,666,606	31,395
3446	Business & Occupation	3	Wholesaling	58	23,797,126	20,877,959	101,053
3446	Business & Occupation	4	Service & Other Activities	4	29,156	22,676	341
3446	State Use Tax	5	Use Tax	4	50,686	50,686	3,294
3446	Business & Occupation	7	Manufacturing	39	5,019,054	4,811,468	23,284
			Warehousing, Radio and TV Broadcasting;				
3446	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3446	Other Taxes	36	Litter Tax	D	D	D	D
3446	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3446	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3448	State Sales Tax	1	Retail Sales Tax	11	16,185,200	1,888,710	122,765
3448	Business & Occupation	2	Retailing	10	16,180,747	12,713,166	59,874
3448	Business & Occupation	3	Wholesaling	10	30,349,215	11,036,907	53,422
3448	Business & Occupation	4	Service & Other Activities	D	D	D	D
3448	State Use Tax	5	Use Tax	D	D	D	D
3448	Business & Occupation	7	Manufacturing	4	21,032,476	20,921,317	101,259
3448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3449	State Sales Tax	1	Retail Sales Tax	36	10,137,570	4,506,980	292,955
3449	Business & Occupation	2	Retailing	34	10,129,463	4,966,128	23,392
3449	Business & Occupation	3	Wholesaling	33	30,477,573	30,426,771	147,267
3449	Business & Occupation	4	Service & Other Activities	7	1,127,768	1,122,693	16,840
3449	State Use Tax	5	Use Tax	6	89,330	89,330	5,807
3449	Business & Occupation	7	Manufacturing	20	19,979,732	19,905,465	96,346
3449	Business & Occupation	14	Insurance Agents/Brokers	3	1,166,811	1,166,811	5,647
3451	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3451	Business & Occupation	2	Retailing	D	D	D	D
3451	Business & Occupation	3	Wholesaling	5	17,003,369	13,216,731	63,969
3451	State Use Tax	5	Use Tax	4	49,400	49,400	3,211
3451	Business & Occupation	7	Manufacturing	4	3,786,651	3,786,514	18,328
3452	State Sales Tax	1	Retail Sales Tax	6	873,012	266,437	17,320
3452	Business & Occupation	2	Retailing	6	873,012	429,688	2,023
3452	Business & Occupation	3	Wholesaling	9	10,691,307	6,780,862	32,822
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	7	Manufacturing	5	1,633,315	1,633,315	7,901
3452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3462	State Sales Tax	1	Retail Sales Tax	14	4,203,844	1,198,444	77,899
3462	Business & Occupation	2	Retailing	14	4,202,095	1,749,770	8,241
3462	Business & Occupation	3	Wholesaling	14	31,419,417	23,291,105	112,729
3462	Business & Occupation	4	Service & Other Activities	3	126,201	125,656	1,884
3462	State Use Tax	5	Use Tax	7	135,141	135,141	8,783
3462	Business & Occupation	7	Manufacturing	8	8,255,016	8,004,679	38,738
3462	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3462	Other Taxes	36	Litter Tax	D	D	D	D
3463	Business & Occupation	4	Service & Other Activities	D	D	D	D
3463	Other Taxes	36	Litter Tax	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3465	State Use Tax	5	Use Tax	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
3466	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3466	Business & Occupation	2	Retailing	D	D	D	D
3466	Business & Occupation	3	Wholesaling	D	D	D	D
3466	Business & Occupation	7	Manufacturing	D	D	D	D
3466	Other Taxes	36	Litter Tax	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	13	2,029,871	310,513	20,183
3469	Business & Occupation	2	Retailing	12	2,028,673	335,565	1,577
3469	Business & Occupation	3	Wholesaling	14	34,390,494	30,129,262	145,825
3469	Business & Occupation	4	Service & Other Activities	4	2,143,373	2,143,373	32,149
3469	State Use Tax	5	Use Tax	4	276,111	276,111	17,948
3469	Business & Occupation	7	Manufacturing	12	6,352,135	6,084,371	29,456
3471	State Sales Tax	1	Retail Sales Tax	29	1,468,104	1,393,487	90,573
3471	Business & Occupation	2	Retailing	28	1,198,898	1,150,332	5,415
3471	Business & Occupation	3	Wholesaling	28	16,496,986	15,981,658	77,350
3471	Business & Occupation	4	Service & Other Activities	6	33,449	33,359	499
3471	State Use Tax	5	Use Tax	14	749,849	749,849	48,740
3471	Business & Occupation	7	Manufacturing	11	3,151,155	2,930,438	14,184
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	41,373,403	41,353,930	200,150
3471	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3471	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3471	Other Taxes	36	Litter Tax	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	48	5,623,056	2,605,131	169,333
3479	Business & Occupation	2	Retailing	40	5,595,844	2,834,406	13,352
3479	Business & Occupation	3	Wholesaling	33	16,388,115	15,398,283	74,532
3479	Business & Occupation	4	Service & Other Activities	7	40,912	40,912	613
3479	State Use Tax	5	Use Tax	5	74,337	74,337	4,834
3479	Business & Occupation	7	Manufacturing	9	5,648,822	5,560,096	26,909
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3479	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3479	Other Taxes	36	Litter Tax	3	63,396	63,396	10
3479	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3482	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3482	Business & Occupation	2	Retailing	D	D	D	D
3482	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3482	Business & Occupation	4	Service & Other Activities	D	D	D	D
3482	Business & Occupation	7	Manufacturing	D	D	D	D
3483	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3483	Business & Occupation	2	Retailing	D	D	D	D
3483	State Use Tax	5	Use Tax	D	D	D	D
3483	Business & Occupation	7	Manufacturing	D	D	D	D
3484	State Sales Tax	1	Retail Sales Tax	4	194,829	148,115	9,629
3484	Business & Occupation	2	Retailing	4	194,829	148,115	699
3484	Business & Occupation	3	Wholesaling	D	D	D	D
3484	Business & Occupation	4	Service & Other Activities	D	D	D	D
3484	State Use Tax	5	Use Tax	D	D	D	D
3484	Business & Occupation	7	Manufacturing	D	D	D	D
3489	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3489	Business & Occupation	2	Retailing	D	D	D	D
3489	Business & Occupation	3	Wholesaling	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	5,130,173	373,679	1,809
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	4	4,218,495	4,150,807	20,088
3492	State Sales Tax	1	Retail Sales Tax	8	422,838	422,204	27,448
3492	Business & Occupation	2	Retailing	8	422,838	422,203	1,991
3492	Business & Occupation	3	Wholesaling	5	11,189,981	4,973,036	24,067
3492	Business & Occupation	7	Manufacturing	6	11,870,689	11,315,098	54,765
3492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3493	Business & Occupation	2	Retailing	D	D	D	D
3493	Business & Occupation	3	Wholesaling	D	D	D	D
3493	Business & Occupation	7	Manufacturing	D	D	D	D
3494	State Sales Tax	1	Retail Sales Tax	4	72,217	72,217	4,694
3494	Business & Occupation	2	Retailing	4	72,217	72,217	341
3494	Business & Occupation	3	Wholesaling	6	58,676,590	7,968,589	38,567
3494	State Use Tax	5	Use Tax	D	D	D	D
3494	Business & Occupation	7	Manufacturing	3	52,540,585	50,130,918	242,636
3495	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3495	Business & Occupation	2	Retailing	D	D	D	D
3495	Business & Occupation	3	Wholesaling	3	9,483,947	2,953,271	14,294
3495	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3496	State Sales Tax	1	Retail Sales Tax	6	816,292	462,550	30,065
3496	Business & Occupation	2	Retailing	5	815,207	759,205	3,578
3496	Business & Occupation	3	Wholesaling	10	95,950,934	29,080,002	140,749
3496	Business & Occupation	4	Service & Other Activities	D	D	D	D
3496	State Use Tax	5	Use Tax	4	854,949	854,949	55,573
3496	Business & Occupation	7	Manufacturing	7	70,598,964	64,612,263	312,722
3497	State Sales Tax	1	Retail Sales Tax	3	25,302	23,633	1,537
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	5	3,988,648	2,662,009	173,033
3498	Business & Occupation	2	Retailing	5	3,988,648	2,959,939	13,940
3498	Business & Occupation	3	Wholesaling	5	16,438,235	9,180,813	44,435
3498	Business & Occupation	4	Service & Other Activities	D	D	D	D
3498	Business & Occupation	7	Manufacturing	4	8,417,192	8,238,633	39,875
3499	State Sales Tax	1	Retail Sales Tax	45	11,578,615	4,331,924	281,579
3499	Business & Occupation	2	Retailing	41	11,498,455	7,333,368	34,542
3499	Business & Occupation	3	Wholesaling	54	113,575,749	43,896,992	212,454
3499	Business & Occupation	4	Service & Other Activities	6	114,318	114,318	1,714
3499	State Use Tax	5	Use Tax	18	666,997	666,997	43,358
3499	Business & Occupation	7	Manufacturing	41	59,274,659	58,317,594	282,264
3499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	Other Taxes	36	Litter Tax	D	D	D	D
3499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3511	State Sales Tax	1	Retail Sales Tax	4	1,268,430	1,261,941	82,028
3511	Business & Occupation	2	Retailing	4	1,268,430	1,261,941	5,946
3511	Business & Occupation	3	Wholesaling	4	3,963,955	785,764	3,802
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	D	D	D	D
3519	State Sales Tax	1	Retail Sales Tax	3	786,755	635,197	41,286
3519	Business & Occupation	2	Retailing	3	786,755	644,181	3,037
3519	Business & Occupation	3	Wholesaling	4	30,965,006	15,161,349	73,382

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3519	State Use Tax	5	Use Tax	D	D	D	D
3519	Business & Occupation	7	Manufacturing	D	D	D	D
3519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3523	State Sales Tax	1	Retail Sales Tax	33	9,123,008	5,029,413	326,919
3523	Business & Occupation	2	Retailing	33	9,142,628	5,540,562	26,093
3523	Business & Occupation	3	Wholesaling	25	78,166,362	11,869,705	57,449
3523	Business & Occupation	4	Service & Other Activities	9	413,770	353,963	5,311
3523	State Use Tax	5	Use Tax	10	1,118,368	1,118,368	72,696
3523	Business & Occupation	7	Manufacturing	24	67,631,836	66,444,604	321,590
3523	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3524	State Sales Tax	1	Retail Sales Tax	3	18,022	18,022	1,172
3524	Business & Occupation	2	Retailing	D	D	D	D
3524	Business & Occupation	3	Wholesaling	4	1,638,166	897,186	4,342
3524	Business & Occupation	4	Service & Other Activities	D	D	D	D
3524	State Use Tax	5	Use Tax	D	D	D	D
3524	Business & Occupation	7	Manufacturing	D	D	D	D
3531	State Sales Tax	1	Retail Sales Tax	29	48,573,288	30,597,844	1,988,871
3531	Business & Occupation	2	Retailing	28	48,561,668	34,288,860	161,506
3531	Business & Occupation	3	Wholesaling	26	73,366,950	31,992,186	154,842
3531	Business & Occupation	4	Service & Other Activities	8	583,562	549,727	8,249
3531	State Use Tax	5	Use Tax	6	148,439	148,439	9,649
3531	Business & Occupation	7	Manufacturing	16	56,457,483	55,550,239	268,870
3531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3531	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3531	Other Taxes	36	Litter Tax	D	D	D	D
3531	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3532	State Sales Tax	1	Retail Sales Tax	3	3,729,297	340,457	22,131
3532	Business & Occupation	2	Retailing	3	3,729,297	354,867	1,671
3532	Business & Occupation	3	Wholesaling	D	D	D	D
3532	Business & Occupation	7	Manufacturing	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
3534	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3534	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3534	Business & Occupation	3	Wholesaling	D	D	D	D
3534	Business & Occupation	4	Service & Other Activities	D	D	D	D
3535	State Sales Tax	1	Retail Sales Tax	11	13,443,885	136,971	8,904
3535	Business & Occupation	2	Retailing	11	13,592,559	1,209,011	5,693
3535	Business & Occupation	3	Wholesaling	6	4,671,482	902,023	4,365
3535	Business & Occupation	4	Service & Other Activities	5	1,604,275	1,400,414	21,007
3535	State Use Tax	5	Use Tax	4	25,908	25,908	1,684
3535	Business & Occupation	7	Manufacturing	7	15,031,623	14,873,634	71,990
3536	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3536	Business & Occupation	2	Retailing	D	D	D	D
3536	Business & Occupation	3	Wholesaling	D	D	D	D
3537	State Sales Tax	1	Retail Sales Tax	9	5,485,963	3,455,313	224,593
3537	Business & Occupation	2	Retailing	9	5,485,963	3,455,313	16,274
3537	Business & Occupation	3	Wholesaling	7	8,285,776	8,285,776	40,102
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	4,262,541	4,109,114	19,888
3537	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3537	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	11	6,095,282	250,818	16,303
3541	Business & Occupation	2	Retailing	11	6,095,282	278,814	1,312
3541	Business & Occupation	3	Wholesaling	15	24,487,283	1,630,653	7,890
3541	Business & Occupation	4	Service & Other Activities	4	91,471	83,562	1,254
3541	State Use Tax	5	Use Tax	7	173,541	173,541	11,278
3541	Business & Occupation	7	Manufacturing	12	42,785,071	42,274,354	204,610
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3541	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3541	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3542	State Sales Tax	1	Retail Sales Tax	5	74,165	68,621	4,459
3542	Business & Occupation	2	Retailing	4	62,252	62,252	293
3542	Business & Occupation	3	Wholesaling	D	D	D	D
3542	Business & Occupation	4	Service & Other Activities	3	535,562	430,568	6,458
3542	State Use Tax	5	Use Tax	D	D	D	D
3542	Business & Occupation	7	Manufacturing	3	616,322	605,947	2,933
3543	State Sales Tax	1	Retail Sales Tax	6	3,081,968	2,505,585	162,866
3543	Business & Occupation	2	Retailing	6	3,081,968	2,505,585	11,801
3543	Business & Occupation	3	Wholesaling	5	2,330,496	2,330,496	11,280

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3543	State Use Tax	5	Use Tax	D	D	D	D
3543	Business & Occupation	7	Manufacturing	6	1,957,357	1,957,054	9,474
3544	State Sales Tax	1	Retail Sales Tax	36	9,128,865	1,690,913	109,911
3544	Business & Occupation	2	Retailing	35	9,121,944	3,892,389	18,340
3544	Business & Occupation	3	Wholesaling	37	67,114,044	23,593,007	114,189
3544	Business & Occupation	4	Service & Other Activities	4	8,787	2,190	34
3544	State Use Tax	5	Use Tax	20	516,392	516,392	33,566
3544	Business & Occupation	7	Manufacturing	38	52,752,473	52,369,351	253,469
3544	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3544	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3545	State Sales Tax	1	Retail Sales Tax	27	16,309,776	878,292	57,097
3545	Business & Occupation	2	Retailing	24	16,300,926	1,522,006	7,171
3545	Business & Occupation	3	Wholesaling	24	42,056,679	28,816,301	139,474
3545	Business & Occupation	4	Service & Other Activities	6	11,573,762	9,634,080	144,509
3545	State Use Tax	5	Use Tax	12	667,148	667,148	43,364
3545	Business & Occupation	7	Manufacturing	13	20,377,975	19,863,734	96,142
3545	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	3,638,969	3,572,628	17,292
3546	Business & Occupation	4	Service & Other Activities	D	D	D	D
3546	Business & Occupation	7	Manufacturing	D	D	D	D
3546	Business & Occupation	14	Insurance Agents/Brokers	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
3548	State Sales Tax	1	Retail Sales Tax	3	31,281	10,261	667
3548	Business & Occupation	2	Retailing	D	D	D	D
3548	Business & Occupation	3	Wholesaling	4	4,100,990	566,294	2,740
3548	Business & Occupation	4	Service & Other Activities	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	6,835,959	74,016	4,811
3549	Business & Occupation	2	Retailing	3	6,835,959	74,016	350
3549	Business & Occupation	3	Wholesaling	3	22,471,310	1,119,010	5,416
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3552	State Sales Tax	1	Retail Sales Tax	5	115,183	23,781	1,545
3552	Business & Occupation	2	Retailing	4	106,038	96,148	453
3552	Business & Occupation	3	Wholesaling	3	262,992	258,707	1,252
3552	Business & Occupation	7	Manufacturing	D	D	D	D
3553	State Sales Tax	1	Retail Sales Tax	14	65,003,452	1,508,944	98,081
3553	Business & Occupation	2	Retailing	12	65,000,799	5,083,798	23,949
3553	Business & Occupation	3	Wholesaling	6	4,705,120	4,271,658	20,675
3553	Business & Occupation	4	Service & Other Activities	4	5,726,920	5,726,920	85,903
3553	State Use Tax	5	Use Tax	6	775,503	775,503	50,410
3553	Business & Occupation	7	Manufacturing	12	60,485,374	60,405,674	292,366
3553	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3553	Public Utility Tax	61	Sewer Collection	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	9	24,822,955	182,095	11,837
3554	Business & Occupation	2	Retailing	10	51,442,984	784,736	3,699
3554	Business & Occupation	3	Wholesaling	6	9,456,281	1,814,934	8,782
3554	Business & Occupation	4	Service & Other Activities	5	794,852	782,189	11,734
3554	State Use Tax	5	Use Tax	4	488,467	488,467	31,751
3554	Business & Occupation	7	Manufacturing	8	65,948,228	63,577,963	307,715
3554	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3555	State Sales Tax	1	Retail Sales Tax	10	2,062,084	981,308	63,785
3555	Business & Occupation	2	Retailing	9	1,517,408	1,063,701	5,008
3555	Business & Occupation	3	Wholesaling	6	14,971,550	13,058,712	63,202
3555	Business & Occupation	4	Service & Other Activities	D	D	D	D
3555	State Use Tax	5	Use Tax	4	12,493	12,493	812
3555	Business & Occupation	7	Manufacturing	3	5,332,814	4,848,103	23,465
3555	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3555	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3555	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3556	State Sales Tax	1	Retail Sales Tax	25	71,401,895	5,977,354	388,524
3556	Business & Occupation	2	Retailing	23	71,395,972	13,574,339	63,934
3556	Business & Occupation	3	Wholesaling	27	28,921,951	9,479,151	45,882
3556	Business & Occupation	4	Service & Other Activities	3	419,345	132,725	1,991
3556	State Use Tax	5	Use Tax	9	667,448	667,448	43,386
3556	Business & Occupation	7	Manufacturing	20	71,734,471	71,372,940	345,457
3556	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3556	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3556	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3556	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3556	Other Taxes	36	Litter Tax	D	D	D	D
3556	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3559	State Sales Tax	1	Retail Sales Tax	28	111,700,943	2,002,382	130,154
3559	Business & Occupation	2	Retailing	27	111,699,433	34,029,786	160,285
3559	Business & Occupation	3	Wholesaling	16	33,146,152	7,670,993	37,131
3559	Business & Occupation	4	Service & Other Activities	6	1,049,169	963,155	14,447
3559	State Use Tax	5	Use Tax	9	346,597	346,597	22,529
3559	Business & Occupation	7	Manufacturing	26	101,936,109	95,355,227	461,520
3559	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3559	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3559	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	7	1,027,436	222,827	14,484
3561	Business & Occupation	2	Retailing	7	1,027,436	886,121	4,174
3561	Business & Occupation	3	Wholesaling	8	32,914,539	7,621,770	36,890
3561	Business & Occupation	4	Service & Other Activities	3	11,890	11,890	178
3561	State Use Tax	5	Use Tax	D	D	D	D
3561	Business & Occupation	7	Manufacturing	3	25,271,661	24,972,114	120,864
3562	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3562	Business & Occupation	2	Retailing	D	D	D	D
3562	Business & Occupation	3	Wholesaling	D	D	D	D
3562	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	4	103,097	99,271	6,452
3563	Business & Occupation	2	Retailing	4	103,097	99,270	468
3563	Business & Occupation	3	Wholesaling	3	489,023	364,025	1,761
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
3564	State Sales Tax	1	Retail Sales Tax	20	7,638,791	4,981,344	323,792
3564	Business & Occupation	2	Retailing	19	7,628,237	7,420,149	34,952
3564	Business & Occupation	3	Wholesaling	14	32,181,325	15,957,522	77,233
3564	Business & Occupation	4	Service & Other Activities	4	2,421,950	2,421,950	36,328
3564	State Use Tax	5	Use Tax	D	D	D	D
3564	Business & Occupation	7	Manufacturing	5	16,292,410	16,155,703	78,193
3565	State Sales Tax	1	Retail Sales Tax	11	8,295,352	541,774	35,217
3565	Business & Occupation	2	Retailing	11	8,295,352	904,798	4,262
3565	Business & Occupation	3	Wholesaling	7	37,373,911	1,135,544	5,496
3565	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3565	State Use Tax	5	Use Tax	4	97,918	97,918	6,366
3565	Business & Occupation	7	Manufacturing	7	45,052,392	43,642,882	211,234
3565	Other Taxes	36	Litter Tax	D	D	D	D
3566	State Sales Tax	1	Retail Sales Tax	5	5,854,714	480,888	31,257
3566	Business & Occupation	2	Retailing	5	5,854,714	1,040,058	4,898
3566	Business & Occupation	3	Wholesaling	4	11,649,117	6,014,572	29,109
3566	Business & Occupation	4	Service & Other Activities	D	D	D	D
3566	State Use Tax	5	Use Tax	3	66,231	66,231	4,304
3566	Business & Occupation	7	Manufacturing	D	D	D	D
3567	State Sales Tax	1	Retail Sales Tax	3	1,439,338	205,024	13,326
3567	Business & Occupation	2	Retailing	D	D	D	D
3567	Business & Occupation	3	Wholesaling	D	D	D	D
3567	Business & Occupation	4	Service & Other Activities	D	D	D	D
3567	Business & Occupation	7	Manufacturing	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
3568	Business & Occupation	7	Manufacturing	D	D	D	D
3569	State Sales Tax	1	Retail Sales Tax	29	28,884,463	2,976,542	193,469
3569	Business & Occupation	2	Retailing	27	28,883,604	3,717,612	17,511
3569	Business & Occupation	3	Wholesaling	20	580,091,153	498,818,750	2,414,286
3569	Business & Occupation	4	Service & Other Activities	4	1,895,109	758,146	11,372
3569	State Use Tax	5	Use Tax	7	1,220,307	1,220,307	79,322
3569	Business & Occupation	7	Manufacturing	12	77,821,859	76,726,824	371,358
3569	Other Taxes	36	Litter Tax	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	20	154,387,679	11,473,308	745,768
3571	Business & Occupation	2	Retailing	19	154,383,498	42,489,321	200,128
3571	Business & Occupation	3	Wholesaling	13	67,342,212	33,139,143	160,395
3571	Business & Occupation	4	Service & Other Activities	11	41,075,994	26,199,447	392,996
3571	State Use Tax	5	Use Tax	9	5,565,082	5,565,082	361,728
3571	Business & Occupation	7	Manufacturing	12	175,189,063	123,622,472	598,334
3571	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3572	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3572	Business & Occupation	2	Retailing	D	D	D	D
3572	Business & Occupation	3	Wholesaling	5	19,392,014	11,611,805	56,199
3572	State Use Tax	5	Use Tax	D	D	D	D
3572	Business & Occupation	7	Manufacturing	D	D	D	D
3572	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
3575	State Sales Tax	1	Retail Sales Tax	5	983,980	135,835	8,830
3575	Business & Occupation	2	Retailing	5	983,980	135,835	640
3575	Business & Occupation	3	Wholesaling	3	2,195,125	733,804	3,554
3575	Business & Occupation	4	Service & Other Activities	D	D	D	D
3575	Business & Occupation	7	Manufacturing	3	2,281,253	2,281,253	11,042
3577	State Sales Tax	1	Retail Sales Tax	18	491,578,731	6,155,181	400,088
3577	Business & Occupation	2	Retailing	18	491,578,731	9,293,344	43,772
3577	Business & Occupation	3	Wholesaling	12	18,708,213	8,925,847	43,202
3577	Business & Occupation	4	Service & Other Activities	6	5,832,456	5,832,456	87,490
3577	State Use Tax	5	Use Tax	4	1,026,885	1,026,885	66,748
3577	Business & Occupation	7	Manufacturing	13	306,254,498	304,598,820	1,474,265
3578	State Sales Tax	1	Retail Sales Tax	7	341,847	317,004	20,605
3578	Business & Occupation	2	Retailing	5	335,454	314,565	1,480
3578	Business & Occupation	3	Wholesaling	D	D	D	D
3578	Business & Occupation	4	Service & Other Activities	5	209,797	209,797	3,148
3578	State Use Tax	5	Use Tax	D	D	D	D
3578	Business & Occupation	7	Manufacturing	D	D	D	D
3578	Other Taxes	36	Litter Tax	D	D	D	D
3579	State Sales Tax	1	Retail Sales Tax	4	11,330,603	562,278	36,549
3579	Business & Occupation	2	Retailing	4	11,330,603	562,278	2,647
3579	Business & Occupation	3	Wholesaling	3	6,151,026	558,530	2,701
3579	Business & Occupation	4	Service & Other Activities	D	D	D	D
3579	State Use Tax	5	Use Tax	D	D	D	D
3579	Business & Occupation	7	Manufacturing	D	D	D	D
3579	Business & Occupation	80	Royalties; Child Care	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
3581	Business & Occupation	3	Wholesaling	D	D	D	D
3581	State Use Tax	5	Use Tax	D	D	D	D
3582	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3582	Business & Occupation	2	Retailing	D	D	D	D
3582	Business & Occupation	3	Wholesaling	D	D	D	D
3582	Business & Occupation	4	Service & Other Activities	3	502,797	75,428	1,133
3582	Business & Occupation	7	Manufacturing	D	D	D	D
3585	State Sales Tax	1	Retail Sales Tax	21	3,926,606	2,095,111	136,190
3585	Business & Occupation	2	Retailing	19	3,909,439	3,185,221	15,007
3585	Business & Occupation	3	Wholesaling	16	39,080,889	20,914,986	101,229
3585	Business & Occupation	4	Service & Other Activities	D	D	D	D
3585	State Use Tax	5	Use Tax	5	212,065	212,065	13,786

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3585	Business & Occupation	7	Manufacturing	7	23,634,856	23,612,393	114,284
3586	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3586	Business & Occupation	2	Retailing	D	D	D	D
3586	Business & Occupation	3	Wholesaling	3	2,742,118	1,007,733	4,878
3586	Business & Occupation	4	Service & Other Activities	D	D	D	D
3586	State Use Tax	5	Use Tax	D	D	D	D
3586	Business & Occupation	7	Manufacturing	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	13	9,150,601	6,262,420	407,059
3589	Business & Occupation	2	Retailing	13	9,150,902	6,310,275	29,721
3589	Business & Occupation	3	Wholesaling	14	45,911,858	16,759,804	81,120
3589	Business & Occupation	4	Service & Other Activities	3	1,023,552	1,020,101	15,302
3589	State Use Tax	5	Use Tax	6	89,803	89,803	5,836
3589	Business & Occupation	7	Manufacturing	7	47,491,548	46,311,989	224,144
3592	State Sales Tax	1	Retail Sales Tax	5	1,963,936	350,562	22,786
3592	Business & Occupation	2	Retailing	4	1,962,356	390,212	1,839
3592	Business & Occupation	3	Wholesaling	4	12,514,138	12,490,517	60,455
3592	Business & Occupation	4	Service & Other Activities	D	D	D	D
3592	State Use Tax	5	Use Tax	D	D	D	D
3592	Business & Occupation	7	Manufacturing	3	24,614,133	24,555,296	118,848
3593	State Sales Tax	1	Retail Sales Tax	5	3,861,372	965,828	62,780
3593	Business & Occupation	2	Retailing	5	3,861,372	2,401,494	11,312
3593	Business & Occupation	3	Wholesaling	7	28,272,930	3,358,731	16,257
3593	State Use Tax	5	Use Tax	4	584,597	584,597	38,000
3593	Business & Occupation	7	Manufacturing	3	24,489,300	23,616,708	114,308
3593	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3594	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3594	Business & Occupation	2	Retailing	D	D	D	D
3594	Business & Occupation	3	Wholesaling	D	D	D	D
3596	State Sales Tax	1	Retail Sales Tax	7	1,639,882	707,086	45,962
3596	Business & Occupation	2	Retailing	6	1,638,793	1,561,179	7,353
3596	Business & Occupation	3	Wholesaling	6	10,015,601	2,202,861	10,664
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	5	12,396,896	12,026,952	58,204
3596	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3599	State Sales Tax	1	Retail Sales Tax	392	64,284,089	31,352,716	2,037,953
3599	Business & Occupation	2	Retailing	344	63,985,892	54,638,560	257,333
3599	Business & Occupation	3	Wholesaling	397	446,482,021	274,851,132	1,330,286
3599	Business & Occupation	4	Service & Other Activities	49	2,944,312	2,534,648	38,021

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3599	State Use Tax	5	Use Tax	120	2,605,848	2,605,848	169,389
3599	Business & Occupation	7	Manufacturing	284	222,451,155	219,416,569	1,061,994
3599	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	13,415,350	13,293,860	64,340
3599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,068,951	1,066,032	5,157
3599	Business & Occupation	14	Insurance Agents/Brokers	4	177,728	177,728	860
3599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	4,762,699	3,727,702	18,046
3599	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
3599	Other Taxes	36	Litter Tax	6	2,067,265	2,067,265	311
3599	Business & Occupation	80	Royalties; Child Care	4	231,641	231,641	1,121
3612	State Sales Tax	1	Retail Sales Tax	5	1,328,484	1,323,717	86,043
3612	Business & Occupation	2	Retailing	5	1,328,484	1,323,717	6,235
3612	Business & Occupation	3	Wholesaling	6	4,217,438	4,182,951	20,247
3612	Business & Occupation	4	Service & Other Activities	D	D	D	D
3612	Business & Occupation	7	Manufacturing	D	D	D	D
3613	State Sales Tax	1	Retail Sales Tax	3	562,783	412,279	26,798
3613	Business & Occupation	2	Retailing	3	562,783	421,656	1,986
3613	Business & Occupation	3	Wholesaling	5	4,617,208	4,444,600	21,512
3613	Business & Occupation	4	Service & Other Activities	D	D	D	D
3613	State Use Tax	5	Use Tax	D	D	D	D
3613	Business & Occupation	7	Manufacturing	D	D	D	D
3613	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3613	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3621	State Sales Tax	1	Retail Sales Tax	4	172,823	66,328	4,311
3621	Business & Occupation	2	Retailing	4	172,823	172,823	813
3621	Business & Occupation	3	Wholesaling	4	2,267,774	1,304,648	6,313
3621	Business & Occupation	4	Service & Other Activities	D	D	D	D
3621	State Use Tax	5	Use Tax	D	D	D	D
3621	Business & Occupation	7	Manufacturing	D	D	D	D
3621	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3624	Business & Occupation	3	Wholesaling	D	D	D	D
3624	Business & Occupation	4	Service & Other Activities	D	D	D	D
3624	State Use Tax	5	Use Tax	D	D	D	D
3624	Business & Occupation	7	Manufacturing	D	D	D	D
3625	State Sales Tax	1	Retail Sales Tax	17	51,981,288	3,439,874	223,589

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3625	Business & Occupation	2	Retailing	17	51,981,287	9,776,693	46,054
3625	Business & Occupation	3	Wholesaling	15	16,645,474	9,025,484	43,683
3625	Business & Occupation	4	Service & Other Activities	9	955,836	395,352	5,931
3625	State Use Tax	5	Use Tax	3	636,495	636,495	41,374
3625	Business & Occupation	7	Manufacturing	10	160,176,046	158,263,712	765,996
3625	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3625	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3629	State Sales Tax	1	Retail Sales Tax	6	976,081	41,676	2,707
3629	Business & Occupation	2	Retailing	6	976,081	275,814	1,299
3629	Business & Occupation	3	Wholesaling	7	22,034,708	15,762,402	76,289
3629	Business & Occupation	4	Service & Other Activities	D	D	D	D
3629	State Use Tax	5	Use Tax	D	D	D	D
3629	Business & Occupation	7	Manufacturing	4	6,192,510	103,902	503
3631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3631	Business & Occupation	2	Retailing	D	D	D	D
3631	Business & Occupation	3	Wholesaling	3	4,471,933	2,450,234	11,859
3631	Business & Occupation	4	Service & Other Activities	D	D	D	D
3632	Business & Occupation	3	Wholesaling	D	D	D	D
3633	State Sales Tax	1	Retail Sales Tax	4	1,377,320	1,377,320	89,526
3633	Business & Occupation	2	Retailing	3	1,376,893	1,376,893	6,485
3634	State Sales Tax	1	Retail Sales Tax	11	2,975,717	2,962,961	192,593
3634	Business & Occupation	2	Retailing	10	2,975,616	2,962,238	13,951
3634	Business & Occupation	3	Wholesaling	11	64,423,861	11,917,951	57,684
3634	Business & Occupation	4	Service & Other Activities	4	76,546	76,546	1,148
3634	State Use Tax	5	Use Tax	D	D	D	D
3634	Business & Occupation	7	Manufacturing	5	87,315,115	84,037,733	406,744
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
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	3	1,253,661	1,157,467	5,603
3639	Business & Occupation	7	Manufacturing	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	6	20,397,911	20,087,297	97,224
3641	State Use Tax	5	Use Tax	D	D	D	D
3641	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3643	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3643	Business & Occupation	2	Retailing	D	D	D	D
3643	Business & Occupation	3	Wholesaling	5	16,243,513	10,973,806	53,111
3643	Business & Occupation	4	Service & Other Activities	D	D	D	D
3643	State Use Tax	5	Use Tax	D	D	D	D
3643	Business & Occupation	7	Manufacturing	5	16,402,120	16,152,993	78,180
3644	Business & Occupation	3	Wholesaling	D	D	D	D
3644	Business & Occupation	4	Service & Other Activities	D	D	D	D
3644	State Use Tax	5	Use Tax	D	D	D	D
3644	Business & Occupation	7	Manufacturing	D	D	D	D
3645	State Sales Tax	1	Retail Sales Tax	6	605,923	605,723	39,370
3645	Business & Occupation	2	Retailing	6	605,923	605,923	2,857
3645	Business & Occupation	3	Wholesaling	8	7,213,094	6,105,168	29,551
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	5	1,728,937	1,664,006	8,053
3645	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3646	State Sales Tax	1	Retail Sales Tax	4	7,718	7,718	502
3646	Business & Occupation	2	Retailing	3	6,259	6,259	28
3646	Business & Occupation	3	Wholesaling	5	13,503,843	9,597,943	46,455
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	3	888,558	882,302	4,269
3646	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	Business & Occupation	3	Wholesaling	D	D	D	D
3647	Business & Occupation	7	Manufacturing	D	D	D	D
3648	State Sales Tax	1	Retail Sales Tax	3	626,337	626,337	40,712
3648	Business & Occupation	2	Retailing	D	D	D	D
3648	Business & Occupation	3	Wholesaling	D	D	D	D
3648	State Use Tax	5	Use Tax	D	D	D	D
3648	Business & Occupation	7	Manufacturing	3	3,871,474	3,871,474	18,738
3651	State Sales Tax	1	Retail Sales Tax	20	72,051,480	9,408,114	611,529
3651	Business & Occupation	2	Retailing	16	72,032,671	10,277,938	48,409
3651	Business & Occupation	3	Wholesaling	15	18,718,491	6,812,088	32,971

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3651	Business & Occupation	4	Service & Other Activities	7	22,223,341	2,314,082	34,711
3651	State Use Tax	5	Use Tax	7	520,236	520,236	33,816
3651	Business & Occupation	7	Manufacturing	12	23,891,335	22,345,198	108,150
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3652	State Sales Tax	1	Retail Sales Tax	14	1,345,220	1,168,485	75,955
3652	Business & Occupation	2	Retailing	12	1,340,858	1,164,121	5,484
3652	Business & Occupation	3	Wholesaling	8	2,211,082	874,450	4,233
3652	Business & Occupation	4	Service & Other Activities	8	586,784	583,723	8,755
3652	Business & Occupation	7	Manufacturing	D	D	D	D
3652	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3652	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3661	State Sales Tax	1	Retail Sales Tax	11	9,554,841	4,645,961	301,985
3661	Business & Occupation	2	Retailing	10	9,554,137	4,735,551	22,305
3661	Business & Occupation	3	Wholesaling	6	16,627,312	15,377,484	74,428
3661	Business & Occupation	4	Service & Other Activities	3	26,087	26,087	390
3661	State Use Tax	5	Use Tax	3	83,305	83,305	5,416
3661	Business & Occupation	7	Manufacturing	5	6,766,370	6,678,046	32,322
3663	State Sales Tax	1	Retail Sales Tax	15	19,966,623	1,664,324	108,179
3663	Business & Occupation	2	Retailing	15	19,966,623	1,668,501	7,862
3663	Business & Occupation	3	Wholesaling	18	81,969,180	22,568,734	109,235
3663	Business & Occupation	4	Service & Other Activities	7	12,781,700	10,733,282	160,992
3663	State Use Tax	5	Use Tax	11	1,000,114	1,000,114	65,005
3663	Business & Occupation	7	Manufacturing	15	78,425,296	77,616,150	375,661
3669	State Sales Tax	1	Retail Sales Tax	12	8,073,535	3,652,558	237,413
3669	Business & Occupation	2	Retailing	11	8,071,960	3,648,096	17,180
3669	Business & Occupation	3	Wholesaling	9	58,347,434	3,102,742	15,014
3669	Business & Occupation	4	Service & Other Activities	7	5,073,003	4,187,458	62,815
3669	State Use Tax	5	Use Tax	7	1,627,978	1,627,978	105,819
3669	Business & Occupation	7	Manufacturing	4	51,713,570	51,657,140	250,021
3669	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3669	Business & Occupation	80	Royalties; Child Care	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	D	D	D	D
3671	State Use Tax	5	Use Tax	D	D	D	D
3671	Business & Occupation	7	Manufacturing	D	D	D	D
3671	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3672	State Sales Tax	1	Retail Sales Tax	11	724,506	398,313	25,891

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3672	Business & Occupation	2	Retailing	11	724,506	606,880	2,856
3672	Business & Occupation	3	Wholesaling	9	88,977,467	79,492,560	384,746
3672	Business & Occupation	4	Service & Other Activities	6	685,915	685,915	10,288
3672	State Use Tax	5	Use Tax	D	D	D	D
3672	Business & Occupation	7	Manufacturing	12	31,954,455	31,745,180	153,640
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3672	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3674	State Sales Tax	1	Retail Sales Tax	10	19,282,394	121,486	7,894
3674	Business & Occupation	2	Retailing	9	19,268,624	107,716	506
3674	Business & Occupation	3	Wholesaling	20	831,404,402	32,176,198	155,741
3674	Business & Occupation	4	Service & Other Activities	7	3,183,310	2,009,092	30,139
3674	State Use Tax	5	Use Tax	11	45,006,074	45,006,074	2,925,396
3674	Business & Occupation	7	Manufacturing	15	781,652,954	767,479,980	3,714,609
3674	Other Taxes	65	Hazardous Substance	D	D	D	D
3674	Business & Occupation	80	Royalties; Child Care	4	268,811	268,811	1,302
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	D	D	D	D
3678	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3678	Business & Occupation	2	Retailing	D	D	D	D
3678	Business & Occupation	3	Wholesaling	D	D	D	D
3678	Business & Occupation	4	Service & Other Activities	D	D	D	D
3678	Business & Occupation	7	Manufacturing	D	D	D	D
3679	State Sales Tax	1	Retail Sales Tax	18	17,363,035	4,103,148	266,705
3679	Business & Occupation	2	Retailing	19	17,363,206	6,458,220	30,416
3679	Business & Occupation	3	Wholesaling	26	178,296,815	46,260,565	223,901
3679	Business & Occupation	4	Service & Other Activities	7	748,862	737,981	11,070
3679	State Use Tax	5	Use Tax	15	881,536	881,536	57,304
3679	Business & Occupation	7	Manufacturing	24	123,713,317	122,032,499	590,638
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,273,723	1,237,469	5,991
3679	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3691	Business & Occupation	2	Retailing	D	D	D	D
3691	Business & Occupation	3	Wholesaling	D	D	D	D
3691	Business & Occupation	7	Manufacturing	D	D	D	D
3692	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	3,456,028	3,419,019	222,234
3694	Business & Occupation	2	Retailing	4	3,456,028	3,419,019	16,105
3694	Business & Occupation	3	Wholesaling	4	3,609,110	1,979,315	9,581
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	7	Manufacturing	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	3	2,308,539	799,580	51,970
3695	Business & Occupation	2	Retailing	3	2,308,539	799,580	3,765
3695	Business & Occupation	3	Wholesaling	4	6,261,735	3,650,871	17,671
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	D	D	D	D
3695	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	11	2,710,370	112,979	7,346
3699	Business & Occupation	2	Retailing	11	5,097,923	1,248,090	5,878
3699	Business & Occupation	3	Wholesaling	15	10,068,315	8,342,701	40,379
3699	Business & Occupation	4	Service & Other Activities	3	1,907,486	1,166,893	17,502
3699	State Use Tax	5	Use Tax	4	217,058	217,058	14,109
3699	Business & Occupation	7	Manufacturing	11	9,466,189	9,441,475	45,695
3711	State Sales Tax	1	Retail Sales Tax	17	11,190,235	6,055,079	393,581
3711	Business & Occupation	2	Retailing	15	11,174,404	6,327,875	29,800
3711	Business & Occupation	3	Wholesaling	16	139,057,685	138,463,244	670,162
3711	Business & Occupation	4	Service & Other Activities	3	17,633,382	17,633,382	264,502
3711	State Use Tax	5	Use Tax	5	5,440,466	5,440,466	353,629
3711	Business & Occupation	7	Manufacturing	5	642,755,562	642,701,786	3,110,674
3711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3711	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3711	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3713	State Sales Tax	1	Retail Sales Tax	6	5,962,018	5,653,806	367,496
3713	Business & Occupation	2	Retailing	6	5,962,018	5,653,806	26,628
3713	Business & Occupation	3	Wholesaling	8	10,770,756	10,320,036	49,948
3713	Business & Occupation	4	Service & Other Activities	D	D	D	D
3713	State Use Tax	5	Use Tax	3	41,228	41,228	2,679
3713	Business & Occupation	7	Manufacturing	D	D	D	D
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3713	Other Taxes	120	Motor Vehicle Sales/Leases	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	39	11,618,548	7,644,114	496,861
3714	Business & Occupation	2	Retailing	35	11,596,045	7,878,644	37,113
3714	Business & Occupation	3	Wholesaling	40	44,291,252	31,399,543	151,971
3714	Business & Occupation	4	Service & Other Activities	3	101,048	101,048	1,515
3714	State Use Tax	5	Use Tax	7	90,020	90,020	5,850
3714	Business & Occupation	7	Manufacturing	28	53,548,672	52,431,934	253,771
3714	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3714	Other Taxes	36	Litter Tax	3	20,729	20,729	3
3714	Business & Occupation	80	Royalties; Child Care	3	99,006	99,006	479
3715	State Sales Tax	1	Retail Sales Tax	10	4,725,549	4,153,339	269,975
3715	Business & Occupation	2	Retailing	10	4,725,549	4,272,513	20,125
3715	Business & Occupation	3	Wholesaling	9	43,712,606	27,032,891	130,842
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	D	D	D	D
3715	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3715	Other Taxes	36	Litter Tax	D	D	D	D
3715	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3716	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3716	Business & Occupation	2	Retailing	D	D	D	D
3716	Business & Occupation	3	Wholesaling	D	D	D	D
3716	Business & Occupation	4	Service & Other Activities	D	D	D	D
3716	Business & Occupation	7	Manufacturing	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	14	2,283,191,023	11,507,522	747,989
3721	Business & Occupation	2	Retailing	14	2,283,190,381	1,216,323,878	5,728,890
3721	Business & Occupation	3	Wholesaling	10	6,988,051,384	6,862,159,249	33,212,850
3721	Business & Occupation	4	Service & Other Activities	10	1,975,046,063	910,427,304	13,656,409
3721	State Use Tax	5	Use Tax	7	125,462,569	125,466,425	8,155,317
3721	Business & Occupation	7	Manufacturing	7	770,622,909	770,620,556	3,729,808
3721	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3721	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3721	Public Utility Tax	13	Other Public Service	D	D	D	D
3721	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
3721	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
3721	Other Taxes	65	Hazardous Substance	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	5	5,734,830	131,868	8,572
3724	Business & Occupation	2	Retailing	5	5,734,830	196,692	927

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3724	Business & Occupation	3	Wholesaling	11	46,028,978	34,530,953	167,129
3724	Business & Occupation	4	Service & Other Activities	D	D	D	D
3724	State Use Tax	5	Use Tax	3	79,723	79,723	5,181
3724	Business & Occupation	7	Manufacturing	8	17,427,181	17,390,754	84,172
3724	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3728	State Sales Tax	1	Retail Sales Tax	58	80,095,149	3,193,521	207,578
3728	Business & Occupation	2	Retailing	58	80,275,323	15,764,769	74,249
3728	Business & Occupation	3	Wholesaling	85	698,049,792	431,454,557	2,088,234
3728	Business & Occupation	4	Service & Other Activities	19	4,530,711	3,978,392	59,675
3728	State Use Tax	5	Use Tax	50	5,288,177	5,288,177	343,752
3728	Business & Occupation	7	Manufacturing	78	503,361,763	484,636,798	2,345,645
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,041,186	6,038,955	29,226
3728	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3728	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3728	Other Taxes	36	Litter Tax	D	D	D	D
3728	Other Taxes	65	Hazardous Substance	D	D	D	D
3728	Business & Occupation	80	Royalties; Child Care	4	8,132,813	8,132,813	39,363
3728	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3731	State Sales Tax	1	Retail Sales Tax	52	176,387,616	15,834,787	1,029,263
3731	Business & Occupation	2	Retailing	49	176,375,340	161,771,188	761,956
3731	Business & Occupation	3	Wholesaling	42	42,401,483	34,467,517	166,825
3731	Business & Occupation	4	Service & Other Activities	16	2,657,537	2,599,367	38,994
3731	State Use Tax	5	Use Tax	15	4,773,875	4,773,875	310,302
3731	Business & Occupation	7	Manufacturing	14	61,348,907	61,342,056	296,897
3731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	65,183,210	62,089,443	300,510
3731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3731	Other Taxes	36	Litter Tax	D	D	D	D
3731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3732	State Sales Tax	1	Retail Sales Tax	464	405,115,750	88,139,438	5,729,078
3732	Business & Occupation	2	Retailing	421	404,836,183	135,020,084	635,943
3732	Business & Occupation	3	Wholesaling	294	294,035,946	136,086,049	658,666
3732	Business & Occupation	4	Service & Other Activities	100	5,384,960	4,606,145	69,102
3732	State Use Tax	5	Use Tax	86	3,675,696	3,675,696	238,924
3732	Business & Occupation	7	Manufacturing	88	427,374,255	423,638,765	2,050,406

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3732	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	472,039	472,039	2,284
3732	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3732	Public Utility Tax	13	Other Public Service	D	D	D	D
3732	Business & Occupation	14	Insurance Agents/Brokers	3	688,291	688,291	3,332
3732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	24,795,483	24,642,329	119,261
			Travel Agent Commissions; International				
3732	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
3732	Other Taxes	36	Litter Tax	12	936,628	936,628	141
3732	Other Taxes	65	Hazardous Substance	D	D	D	D
3732	Business & Occupation	80	Royalties; Child Care	3	128,651	113,594	549
3732	Other Taxes	120	Motor Vehicle Sales/Leases	3	333,979	333,979	1,003
3743	State Sales Tax	1	Retail Sales Tax	6	7,668,998	7,554,214	491,019
3743	Business & Occupation	2	Retailing	6	7,668,998	7,668,998	36,122
3743	Business & Occupation	4	Service & Other Activities	3	228,820	223,776	3,356
3743	State Use Tax	5	Use Tax	4	277,112	277,112	18,012
3743	Business & Occupation	7	Manufacturing	3	7,481,809	7,480,837	36,207
3743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	26,088,001	17,964,680	86,952
3751	State Sales Tax	1	Retail Sales Tax	17	419,881	272,503	17,713
3751	Business & Occupation	2	Retailing	14	418,956	280,013	1,317
3751	Business & Occupation	3	Wholesaling	12	31,593,401	31,404,940	152,002
3751	Business & Occupation	4	Service & Other Activities	D	D	D	D
3751	State Use Tax	5	Use Tax	D	D	D	D
3751	Business & Occupation	7	Manufacturing	9	290,072	275,860	1,334
3751	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3761	Business & Occupation	3	Wholesaling	D	D	D	D
3761	Business & Occupation	7	Manufacturing	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	3	46,772,718	9,740,613	47,146
3764	Business & Occupation	4	Service & Other Activities	6	16,403,180	14,299,699	214,497
3764	State Use Tax	5	Use Tax	5	1,030,359	1,030,359	66,973
3764	Business & Occupation	7	Manufacturing	D	D	D	D
3764	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3769	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3769	Business & Occupation	2	Retailing	D	D	D	D
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3769	Business & Occupation	7	Manufacturing	3	1,698,230	1,679,220	8,128
3792	State Sales Tax	1	Retail Sales Tax	10	8,866,274	6,263,817	407,146
3792	Business & Occupation	2	Retailing	9	8,864,774	8,370,133	39,421
3792	Business & Occupation	3	Wholesaling	7	19,411,443	3,315,612	16,047
3792	Business & Occupation	4	Service & Other Activities	D	D	D	D
3792	State Use Tax	5	Use Tax	D	D	D	D
3792	Business & Occupation	7	Manufacturing	6	87,811,378	87,086,165	421,497
3792	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3792	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3792	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3799	State Sales Tax	1	Retail Sales Tax	21	5,403,222	3,935,053	255,774
3799	Business & Occupation	2	Retailing	21	5,403,222	4,356,365	20,516
3799	Business & Occupation	3	Wholesaling	22	66,603,463	30,195,472	146,144
3799	Business & Occupation	4	Service & Other Activities	4	317,418	317,418	4,761
3799	State Use Tax	5	Use Tax	4	47,207	47,207	3,071
3799	Business & Occupation	7	Manufacturing	11	35,631,277	33,627,457	162,757
3799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3812	State Sales Tax	1	Retail Sales Tax	16	21,291,614	8,569,065	556,990
3812	Business & Occupation	2	Retailing	16	21,291,614	8,605,984	40,538
3812	Business & Occupation	3	Wholesaling	14	147,918,201	138,471,499	670,205
3812	Business & Occupation	4	Service & Other Activities	7	29,562,788	29,560,463	443,412
3812	State Use Tax	5	Use Tax	8	8,946,716	8,946,716	581,535
3812	Business & Occupation	7	Manufacturing	15	458,075,074	457,765,336	2,215,587
3821	State Sales Tax	1	Retail Sales Tax	6	308,194	189,308	12,305
3821	Business & Occupation	2	Retailing	6	308,194	276,930	1,305
3821	Business & Occupation	3	Wholesaling	D	D	D	D
3821	State Use Tax	5	Use Tax	3	91,055	91,055	5,919
3821	Business & Occupation	7	Manufacturing	D	D	D	D
3822	State Sales Tax	1	Retail Sales Tax	10	6,362,593	1,722,492	111,960
3822	Business & Occupation	2	Retailing	9	6,357,468	6,041,826	28,458
3822	Business & Occupation	3	Wholesaling	9	86,337,731	11,123,379	53,834
3822	Business & Occupation	4	Service & Other Activities	3	101,864	101,864	1,527
3822	State Use Tax	5	Use Tax	D	D	D	D
3822	Business & Occupation	7	Manufacturing	3	77,355,843	74,609,218	361,109
3822	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
3822	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3822	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	34	27,151,860	4,680,515	304,239
3823	Business & Occupation	2	Retailing	34	27,156,832	6,499,440	30,613
3823	Business & Occupation	3	Wholesaling	35	40,975,189	12,512,842	60,568
3823	Business & Occupation	4	Service & Other Activities	15	3,292,138	2,533,124	38,001
3823	State Use Tax	5	Use Tax	10	2,473,646	2,473,646	160,782
3823	Business & Occupation	7	Manufacturing	24	41,434,431	40,733,019	197,140
3823	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3823	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3823	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	7	1,397,194	1,262,191	82,043
3824	Business & Occupation	2	Retailing	7	1,397,194	1,387,581	6,534
3824	Business & Occupation	3	Wholesaling	5	7,810,752	7,714,033	37,336
3824	Business & Occupation	4	Service & Other Activities	D	D	D	D
3824	State Use Tax	5	Use Tax	D	D	D	D
3824	Business & Occupation	7	Manufacturing	D	D	D	D
3825	State Sales Tax	1	Retail Sales Tax	28	32,702,077	4,879,756	317,187
3825	Business & Occupation	2	Retailing	26	32,690,301	7,751,499	36,509
3825	Business & Occupation	3	Wholesaling	21	420,231,484	77,837,966	376,738
3825	Business & Occupation	4	Service & Other Activities	9	13,484,071	6,251,080	93,768
3825	State Use Tax	5	Use Tax	14	6,747,247	6,747,247	438,570
3825	Business & Occupation	7	Manufacturing	18	364,372,686	363,923,298	1,761,396
3825	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3825	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3826	State Sales Tax	1	Retail Sales Tax	6	2,140,639	214,055	13,914
3826	Business & Occupation	2	Retailing	7	2,300,991	411,067	1,939
3826	Business & Occupation	3	Wholesaling	D	D	D	D
3826	Business & Occupation	4	Service & Other Activities	D	D	D	D
3826	State Use Tax	5	Use Tax	D	D	D	D
3826	Business & Occupation	7	Manufacturing	5	1,570,819	1,482,010	7,173
3827	State Sales Tax	1	Retail Sales Tax	6	1,357,656	30,678	1,994
3827	Business & Occupation	2	Retailing	6	1,357,656	209,377	985
3827	Business & Occupation	3	Wholesaling	3	1,135,478	53,734	260
3827	Business & Occupation	4	Service & Other Activities	5	568,453	494,669	7,420
3827	State Use Tax	5	Use Tax	D	D	D	D
3827	Business & Occupation	7	Manufacturing	5	3,266,958	3,253,357	15,747
3829	State Sales Tax	1	Retail Sales Tax	18	22,445,620	887,802	57,708

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3829	Business & Occupation	2	Retailing	19	22,665,493	1,178,568	5,549
3829	Business & Occupation	3	Wholesaling	17	21,202,315	1,397,380	6,763
3829	Business & Occupation	4	Service & Other Activities	7	319,918	292,896	4,393
3829	State Use Tax	5	Use Tax	8	192,873	192,873	12,539
3829	Business & Occupation	7	Manufacturing	18	42,905,711	41,894,911	202,776
3829	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	23	24,494,362	11,585,460	753,057
3841	Business & Occupation	2	Retailing	23	24,494,362	15,600,839	73,488
3841	Business & Occupation	3	Wholesaling	16	36,127,113	16,742,346	81,035
3841	Business & Occupation	4	Service & Other Activities	7	4,344,914	4,276,438	64,151
3841	State Use Tax	5	Use Tax	16	2,247,394	2,247,394	146,079
3841	Business & Occupation	7	Manufacturing	12	43,938,098	42,359,105	205,015
3841	Other Taxes	36	Litter Tax	D	D	D	D
3842	State Sales Tax	1	Retail Sales Tax	25	211,384,122	110,726,837	7,197,249
3842	Business & Occupation	2	Retailing	25	211,384,122	174,928,832	823,912
3842	Business & Occupation	3	Wholesaling	21	68,134,894	20,641,217	99,904
3842	Business & Occupation	4	Service & Other Activities	7	10,446,167	10,411,415	156,171
3842	State Use Tax	5	Use Tax	16	2,138,113	2,138,113	138,975
3842	Business & Occupation	7	Manufacturing	14	170,350,097	168,535,620	815,713
3842	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3842	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3842	Other Taxes	36	Litter Tax	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	13	3,235,904	621,459	40,393
3843	Business & Occupation	2	Retailing	12	3,235,266	2,956,951	13,930
3843	Business & Occupation	3	Wholesaling	20	14,769,531	11,160,580	54,013
3843	Business & Occupation	4	Service & Other Activities	10	1,857,008	1,849,495	27,741
3843	State Use Tax	5	Use Tax	8	44,920	44,920	2,919
3843	Business & Occupation	7	Manufacturing	20	6,836,280	6,557,135	31,741
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	4	47,999,199	1,505,336	7,291
3844	Business & Occupation	4	Service & Other Activities	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	14	12,677,644	1,011,795	65,764
3845	Business & Occupation	2	Retailing	14	12,677,644	7,682,977	36,184
3845	Business & Occupation	3	Wholesaling	11	301,426,804	233,287,252	1,129,108
3845	Business & Occupation	4	Service & Other Activities	10	30,424,542	29,194,553	437,923

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3845	State Use Tax	5	Use Tax	10	5,613,399	5,613,399	364,870
3845	Business & Occupation	7	Manufacturing	9	230,483,579	230,366,418	1,114,978
3845	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3845	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3851	State Sales Tax	1	Retail Sales Tax	8	2,882,977	930,083	60,454
3851	Business & Occupation	2	Retailing	8	2,882,977	2,879,571	13,564
3851	Business & Occupation	3	Wholesaling	10	16,930,402	16,101,254	77,928
3851	Business & Occupation	4	Service & Other Activities	D	D	D	D
3851	State Use Tax	5	Use Tax	D	D	D	D
3851	Business & Occupation	7	Manufacturing	4	1,053,393	623,715	3,017
3861	State Sales Tax	1	Retail Sales Tax	10	1,685,769	1,561,168	101,481
3861	Business & Occupation	2	Retailing	10	1,685,769	1,607,008	7,564
3861	Business & Occupation	3	Wholesaling	8	42,331,092	42,272,379	204,596
3861	Business & Occupation	4	Service & Other Activities	D	D	D	D
3861	State Use Tax	5	Use Tax	3	106,075	106,075	6,894
3861	Business & Occupation	7	Manufacturing	4	10,057,011	9,801,864	47,442
3873	State Sales Tax	1	Retail Sales Tax	3	22,592	8,917	580
3873	Business & Occupation	2	Retailing	3	22,592	22,592	106
3873	Business & Occupation	3	Wholesaling	D	D	D	D
3873	Business & Occupation	4	Service & Other Activities	D	D	D	D
3911	State Sales Tax	1	Retail Sales Tax	34	2,356,092	1,858,407	120,798
3911	Business & Occupation	2	Retailing	28	2,392,771	1,957,623	9,220
3911	Business & Occupation	3	Wholesaling	29	8,293,149	6,110,383	29,580
3911	Business & Occupation	4	Service & Other Activities	6	196,294	196,294	2,945
3911	State Use Tax	5	Use Tax	5	87,713	87,713	5,701
3911	Business & Occupation	7	Manufacturing	9	2,096,043	2,095,843	10,142
3911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3914	State Sales Tax	1	Retail Sales Tax	11	1,012,596	847,381	55,081
3914	Business & Occupation	2	Retailing	9	1,011,230	847,055	3,990
3914	Business & Occupation	3	Wholesaling	6	736,742	696,671	3,373
3914	State Use Tax	5	Use Tax	3	18,017	18,017	1,172
3914	Business & Occupation	7	Manufacturing	3	1,693,341	1,540,493	7,456
3915	State Sales Tax	1	Retail Sales Tax	38	585,665	475,847	30,929
3915	Business & Occupation	2	Retailing	26	546,852	431,677	2,035
3915	Business & Occupation	3	Wholesaling	20	1,418,702	724,257	3,508
3915	Business & Occupation	4	Service & Other Activities	D	D	D	D
3915	State Use Tax	5	Use Tax	4	7,960	7,960	516
3915	Business & Occupation	7	Manufacturing	4	100,654	100,305	486

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3931	State Sales Tax	1	Retail Sales Tax	49	8,988,946	3,766,914	244,851
3931	Business & Occupation	2	Retailing	43	8,952,585	3,829,522	18,035
3931	Business & Occupation	3	Wholesaling	29	12,218,010	5,666,041	27,425
3931	Business & Occupation	4	Service & Other Activities	11	211,944	209,937	3,150
3931	State Use Tax	5	Use Tax	8	43,144	43,144	2,805
3931	Business & Occupation	7	Manufacturing	25	14,397,845	14,192,780	68,691
3931	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3931	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3942	State Sales Tax	1	Retail Sales Tax	16	535,732	283,480	18,427
3942	Business & Occupation	2	Retailing	6	524,667	297,009	1,398
3942	Business & Occupation	3	Wholesaling	4	2,675,521	666,574	3,228
3942	Business & Occupation	4	Service & Other Activities	D	D	D	D
3942	Business & Occupation	7	Manufacturing	3	21,814	19,664	97
3942	Other Taxes	36	Litter Tax	D	D	D	D
3942	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3944	State Sales Tax	1	Retail Sales Tax	23	4,006,470	718,989	46,730
3944	Business & Occupation	2	Retailing	19	4,043,008	3,483,976	16,412
3944	Business & Occupation	3	Wholesaling	18	221,111,749	15,687,301	75,928
3944	Business & Occupation	4	Service & Other Activities	7	905,056	789,638	11,843
3944	State Use Tax	5	Use Tax	3	109,014	109,014	7,086
3944	Business & Occupation	7	Manufacturing	12	8,630,987	8,427,732	40,790
3944	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3949	State Sales Tax	1	Retail Sales Tax	137	22,363,128	10,501,539	682,605
3949	Business & Occupation	2	Retailing	111	22,232,488	10,649,212	50,168
3949	Business & Occupation	3	Wholesaling	84	504,094,672	57,055,680	276,148
3949	Business & Occupation	4	Service & Other Activities	25	1,570,311	1,111,163	16,671
3949	State Use Tax	5	Use Tax	25	3,446,945	3,446,945	224,051
3949	Business & Occupation	7	Manufacturing	64	327,334,986	316,388,965	1,531,325
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3949	Other Taxes	36	Litter Tax	3	622,313	622,313	96
3949	Business & Occupation	80	Royalties; Child Care	4	29,738,507	29,738,507	143,934
3951	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3952	State Sales Tax	1	Retail Sales Tax	7	255,359	243,441	15,824
3952	Business & Occupation	2	Retailing	5	253,044	241,126	1,134
3952	Business & Occupation	3	Wholesaling	4	105,183	54,933	266
3952	State Use Tax	5	Use Tax	D	D	D	D
3952	Business & Occupation	7	Manufacturing	D	D	D	D
3953	State Sales Tax	1	Retail Sales Tax	15	5,102,208	2,676,166	173,951

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3953	Business & Occupation	2	Retailing	14	5,101,551	2,704,503	12,737
3953	Business & Occupation	3	Wholesaling	15	9,385,585	1,464,867	7,090
3953	Business & Occupation	4	Service & Other Activities	D	D	D	D
3953	State Use Tax	5	Use Tax	D	D	D	D
3953	Business & Occupation	7	Manufacturing	7	2,304,298	2,230,523	10,790
3953	Other Taxes	36	Litter Tax	D	D	D	D
3961	State Sales Tax	1	Retail Sales Tax	66	7,426,833	2,596,965	168,800
3961	Business & Occupation	2	Retailing	42	7,346,087	2,866,030	13,499
3961	Business & Occupation	3	Wholesaling	21	4,239,312	1,536,110	7,433
3961	Business & Occupation	4	Service & Other Activities	6	36,824	31,122	466
3961	State Use Tax	5	Use Tax	4	41,854	41,854	2,721
3961	Business & Occupation	7	Manufacturing	5	389,623	372,955	1,805
3961	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3961	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3965	State Sales Tax	1	Retail Sales Tax	3	74,133	74,133	4,819
3965	Business & Occupation	2	Retailing	3	74,133	74,133	348
3965	Business & Occupation	3	Wholesaling	D	D	D	D
3965	State Use Tax	5	Use Tax	D	D	D	D
3965	Business & Occupation	7	Manufacturing	D	D	D	D
3991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3991	Business & Occupation	2	Retailing	D	D	D	D
3991	Business & Occupation	3	Wholesaling	D	D	D	D
3991	Business & Occupation	7	Manufacturing	D	D	D	D
3991	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3993	State Sales Tax	1	Retail Sales Tax	158	74,221,951	57,543,933	3,740,369
3993	Business & Occupation	2	Retailing	149	74,183,838	58,041,409	273,377
3993	Business & Occupation	3	Wholesaling	119	39,550,539	32,212,120	155,898
3993	Business & Occupation	4	Service & Other Activities	19	1,710,145	1,707,566	25,616
3993	State Use Tax	5	Use Tax	20	699,647	699,647	45,483
3993	Business & Occupation	7	Manufacturing	54	59,540,205	57,129,344	276,496
3993	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3993	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	43,172	43,172	207
3993	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3993	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3993	Other Taxes	36	Litter Tax	4	168,462	168,462	25
3993	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3995	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3995	Business & Occupation	2	Retailing	D	D	D	D
3995	Business & Occupation	3	Wholesaling	3	3,152,006	2,826,383	13,680
3995	State Use Tax	5	Use Tax	D	D	D	D
3995	Business & Occupation	7	Manufacturing	D	D	D	D
3996	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3996	Business & Occupation	2	Retailing	D	D	D	D
3996	Business & Occupation	3	Wholesaling	D	D	D	D
3996	Business & Occupation	7	Manufacturing	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	548	196,798,171	48,647,548	3,162,096
3999	Business & Occupation	2	Retailing	466	196,526,218	68,875,797	324,438
3999	Business & Occupation	3	Wholesaling	473	714,251,734	326,549,593	1,580,520
3999	Business & Occupation	4	Service & Other Activities	135	19,149,133	17,488,033	262,336
3999	State Use Tax	5	Use Tax	107	3,212,552	3,212,552	208,819
3999	Business & Occupation	7	Manufacturing	296	316,789,945	303,714,047	1,469,986
3999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	3,782,046	3,777,323	18,284
3999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	811,406	811,406	3,928
3999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3999	Public Utility Tax	13	Other Public Service	D	D	D	D
3999	Business & Occupation	14	Insurance Agents/Brokers	4	133,526	133,526	646
3999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,121,984	1,113,377	5,389
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	D	D	D	D
3999	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
3999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
3999	Other Taxes	36	Litter Tax	14	43,279,932	43,279,932	6,493
3999	Public Utility Tax	49	Power	D	D	D	D
3999	Public Utility Tax	60	Water Distribution	D	D	D	D
3999	Public Utility Tax	61	Sewer Collection	D	D	D	D
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
3999	Business & Occupation	80	Royalties; Child Care	5	194,747	194,747	943
3999	Other Taxes	120	Motor Vehicle Sales/Leases	3	605,657	605,657	1,818
4011	State Sales Tax	1	Retail Sales Tax	6	46,935,199	29,896,049	1,943,240

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4011	Business & Occupation	2	Retailing	7	47,114,892	47,113,963	221,910
4011	Business & Occupation	3	Wholesaling	3	62,007	62,007	300
4011	Business & Occupation	4	Service & Other Activities	6	21,362,852	21,353,000	320,294
4011	State Use Tax	5	Use Tax	7	81,286,422	81,286,422	5,283,619
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	89,980,617	77,045,119	1,483,511
4011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16,433,267	16,433,267	79,540
4011	Other Taxes	57	Petroleum Products Tax	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	4	Service & Other Activities	3	14,830,415	14,830,415	222,456
4013	State Use Tax	5	Use Tax	3	1,379,461	1,379,461	89,665
4013	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4013	Public Utility Tax	13	Other Public Service	D	D	D	D
4111	State Sales Tax	1	Retail Sales Tax	9	6,436,970	4,796,401	311,765
4111	Business & Occupation	2	Retailing	9	6,436,970	5,595,559	26,355
4111	Business & Occupation	3	Wholesaling	D	D	D	D
4111	Business & Occupation	4	Service & Other Activities	19	9,154,724	2,983,578	44,761
4111	State Use Tax	5	Use Tax	10	15,761,207	15,761,207	1,024,481
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	96,323,854	31,528,671	607,241
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	86,169,129	17,646,288	113,210
4111	Public Utility Tax	13	Other Public Service	D	D	D	D
4111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4119	State Sales Tax	1	Retail Sales Tax	29	8,045,477	7,554,890	491,074
4119	Business & Occupation	2	Retailing	29	8,045,476	7,751,599	36,514
4119	Business & Occupation	3	Wholesaling	8	822,626	732,230	3,543
4119	Business & Occupation	4	Service & Other Activities	104	199,746,455	107,048,985	1,605,744
4119	State Use Tax	5	Use Tax	16	1,518,234	1,518,234	98,686
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	63	16,674,234	15,540,045	297,362
4119	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
4119	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	126	38,327,394	37,353,967	237,632
4119	Public Utility Tax	13	Other Public Service	4	795,491	795,491	15,256
4119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	4	413,468	345,753	1,675
4119	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
4119	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4119	Other Taxes	120	Motor Vehicle Sales/Leases	3	607,812	607,812	1,823
4121	State Sales Tax	1	Retail Sales Tax	38	4,435,774	4,427,018	287,759
4121	Business & Occupation	2	Retailing	32	4,400,951	4,395,721	20,704
4121	Business & Occupation	3	Wholesaling	11	1,243,827	1,243,827	6,020
4121	Business & Occupation	4	Service & Other Activities	64	15,007,190	14,993,259	224,897
4121	State Use Tax	5	Use Tax	D	D	D	D
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	2,531,062	2,132,551	38,971
4121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	262	13,027,272	12,884,093	74,153
4121	Public Utility Tax	13	Other Public Service	4	40,670	40,670	264
4121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4121	Other Taxes	120	Motor Vehicle Sales/Leases	5	22,224	22,224	66
4131	State Sales Tax	1	Retail Sales Tax	4	242,281	242,281	15,746
4131	Business & Occupation	2	Retailing	4	242,281	242,281	1,138
4131	Business & Occupation	3	Wholesaling	D	D	D	D
4131	Business & Occupation	4	Service & Other Activities	6	3,960,855	3,960,855	59,413
4131	State Use Tax	5	Use Tax	10	2,482,454	2,482,454	161,359
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	6,073,525	5,674,574	109,290
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	8,599,134	8,599,134	55,205
4131	Public Utility Tax	13	Other Public Service	D	D	D	D
4131	Other Taxes	36	Litter Tax	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	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	3,253,015	2,008,866	38,692
4141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	287,408	287,408	1,845
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	D	D	D	D
4142	Business & Occupation	2	Retailing	D	D	D	D
4142	Business & Occupation	4	Service & Other Activities	D	D	D	D
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	10,208,307	5,929,966	113,889
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	8,222,184	7,948,489	51,031
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	3	461,532	264,024	726
4151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4151	Business & Occupation	2	Retailing	D	D	D	D
4151	Business & Occupation	4	Service & Other Activities	4	44,111,403	44,111,403	661,668

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
4151	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4151	Other Taxes	120	Motor Vehicle Sales/Leases	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
4212	State Sales Tax	1	Retail Sales Tax	532	76,628,556	53,744,481	3,493,408
4212	Business & Occupation	2	Retailing	492	76,323,707	63,634,245	299,722
4212	Business & Occupation	3	Wholesaling	420	155,660,418	137,168,760	663,916
4212	Business & Occupation	4	Service & Other Activities	460	636,153,342	563,195,128	8,447,937
4212	State Use Tax	5	Use Tax	123	10,504,265	10,504,265	682,775
4212	Business & Occupation	7	Manufacturing	26	2,711,330	2,696,856	13,045
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,538	951,364,391	260,174,071	4,974,574
4212	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	539,923	528,855	2,559
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	4,271,126	3,718,519	17,995
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	386	82,549,829	63,755,384	406,316
4212	Public Utility Tax	13	Other Public Service	19	9,672,645	946,785	17,653
4212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4212	Business & Occupation	16	Extracting, Extracting for Hire	72	13,763,852	13,508,841	65,390
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	4,177,779	1,823,619	8,826
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	3	164,166	81,401	2,940
4212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	13,647,415	13,418,798	36,908
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	18	2,857,118	2,857,118	422
4212	Public Utility Tax	49	Power	D	D	D	D
4212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4212	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4212	Public Utility Tax	60	Water Distribution	D	D	D	D
4212	Other Taxes	64	Refuse Collection	48	452,740,790	300,943,635	10,833,970
4212	Other Taxes	65	Hazardous Substance	3	1,356,535	744,255	5,210
4212	Business & Occupation	80	Royalties; Child Care	3	27,131	27,131	132

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4212	Other Taxes	120	Motor Vehicle Sales/Leases	10	1,394,190	1,394,190	4,183
4213	State Sales Tax	1	Retail Sales Tax	130	14,901,689	10,748,303	698,648
4213	Business & Occupation	2	Retailing	126	14,889,748	10,992,490	51,775
4213	Business & Occupation	3	Wholesaling	118	34,279,302	29,720,640	143,853
4213	Business & Occupation	4	Service & Other Activities	191	97,868,601	25,281,105	379,215
4213	State Use Tax	5	Use Tax	79	11,387,635	11,387,635	740,193
4213	Business & Occupation	7	Manufacturing	7	724,948	724,948	3,507
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,079	2,813,917,743	299,782,716	5,743,539
4213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	7,307,636	7,211,378	34,902
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	163	42,243,347	33,816,155	215,029
4213	Public Utility Tax	13	Other Public Service	8	19,491,248	1,205,044	23,210
4213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4213	Business & Occupation	16	Extracting, Extracting for Hire	16	3,454,877	3,454,877	16,718
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	34	18,408,892	3,694,157	17,879
4213	Other Taxes	20	Tobacco Products	D	D	D	D
4213	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	5,128,103	5,115,097	14,066
4213	Other Taxes	36	Litter Tax	7	5,755,030	5,755,030	862
4213	Public Utility Tax	49	Power	D	D	D	D
4213	Other Taxes	57	Petroleum Products Tax	3	485,548	472,933	2,365
4213	Other Taxes	64	Refuse Collection	D	D	D	D
4213	Other Taxes	65	Hazardous Substance	7	1,611,651	1,541,414	10,788
4213	Other Taxes	120	Motor Vehicle Sales/Leases	6	326,888	326,888	985
4214	State Sales Tax	1	Retail Sales Tax	49	3,610,347	2,976,916	193,497
4214	Business & Occupation	2	Retailing	47	3,606,991	3,156,261	14,866
4214	Business & Occupation	3	Wholesaling	19	3,307,084	3,123,244	15,114
4214	Business & Occupation	4	Service & Other Activities	82	48,895,276	41,445,268	621,679
4214	State Use Tax	5	Use Tax	21	880,407	880,407	57,232
4214	Business & Occupation	7	Manufacturing	D	D	D	D
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	101	102,970,646	22,005,620	423,008
4214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	77	22,337,569	20,197,231	97,747
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	77	37,039,714	35,213,979	226,016
4214	Public Utility Tax	13	Other Public Service	10	1,647,357	1,473,120	28,289
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	19	Retailing of Interstate Transportation Equip.	4	258,349	258,349	1,250
4214	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	6,229,996	6,229,996	17,129
4214	Other Taxes	36	Litter Tax	3	433,842	433,842	62
4214	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4215	State Sales Tax	1	Retail Sales Tax	131	16,852,440	7,213,060	468,853
4215	Business & Occupation	2	Retailing	125	16,788,229	15,926,572	75,019
4215	Business & Occupation	3	Wholesaling	61	37,194,517	24,488,570	118,522
4215	Business & Occupation	4	Service & Other Activities	273	21,974,003	21,369,894	320,555
4215	State Use Tax	5	Use Tax	15	1,626,414	1,626,414	105,717
4215	Business & Occupation	7	Manufacturing	D	D	D	D
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	170	199,477,419	84,857,438	1,626,822
4215	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	191,999	191,863	928
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	557,710	557,710	2,699
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	167	102,691,422	87,110,034	557,120
4215	Public Utility Tax	13	Other Public Service	5	703,087	405,665	7,812
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4215	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4215	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4215	Other Taxes	36	Litter Tax	26	8,844,634	8,844,634	1,318
4215	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4215	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4221	State Sales Tax	1	Retail Sales Tax	4	728,258	300,982	19,562
4221	Business & Occupation	2	Retailing	4	728,258	693,981	3,267
4221	Business & Occupation	3	Wholesaling	6	28,185,910	5,241,992	25,374
4221	Business & Occupation	4	Service & Other Activities	8	2,683,267	2,683,267	40,242
4221	State Use Tax	5	Use Tax	7	2,238,184	2,238,184	145,480
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	353,989	353,989	6,718
4221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	6,370,222	6,370,222	30,835

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	2,776,480	2,670,094	3,683
4221	Other Taxes	36	Litter Tax	D	D	D	D
4221	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	21	2,736,724	991,122	64,419
4222	Business & Occupation	2	Retailing	21	2,742,988	1,009,324	4,756
4222	Business & Occupation	3	Wholesaling	15	12,013,907	6,175,679	29,890
4222	Business & Occupation	4	Service & Other Activities	14	1,610,551	1,602,280	24,031
4222	State Use Tax	5	Use Tax	12	2,576,675	2,576,675	167,483
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	149,860,838	149,702,561	724,553
4222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,513,469	2,513,469	6,912
4222	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4222	Other Taxes	36	Litter Tax	5	6,143,544	6,143,544	920
4225	State Sales Tax	1	Retail Sales Tax	295	12,597,579	11,197,691	727,842
4225	Business & Occupation	2	Retailing	176	12,084,988	11,029,480	51,954
4225	Business & Occupation	3	Wholesaling	39	23,481,707	17,188,785	83,194
4225	Business & Occupation	4	Service & Other Activities	106	19,713,633	18,572,081	278,590
4225	State Use Tax	5	Use Tax	54	6,572,134	6,572,134	427,183
4225	Business & Occupation	7	Manufacturing	5	996,144	746,514	3,614
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	15,129,520	6,367,567	122,451
4225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4225	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	56	62,159,648	57,150,957	276,610
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,890,050	3,577,700	22,973
4225	Public Utility Tax	13	Other Public Service	D	D	D	D
4225	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4225	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
4225	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	4,484,607	3,824,483	10,516
4225	Other Taxes	36	Litter Tax	6	247,138	247,138	37
4225	Other Taxes	120	Motor Vehicle Sales/Leases	7	35,202	35,202	105
4226	State Sales Tax	1	Retail Sales Tax	31	2,488,712	2,374,119	154,323
4226	Business & Occupation	2	Retailing	22	2,403,007	2,397,007	11,287
4226	Business & Occupation	3	Wholesaling	6	6,205,201	4,822,383	23,339
4226	Business & Occupation	4	Service & Other Activities	16	10,360,083	10,060,438	150,907
4226	State Use Tax	5	Use Tax	9	754,589	754,589	49,045
4226	Business & Occupation	7	Manufacturing	D	D	D	D
4226	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4226	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,758,319	2,758,319	13,348
4226	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	41,207,841	38,210,239	184,933
4226	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4226	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4226	Other Taxes	36	Litter Tax	D	D	D	D
4226	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4231	State Sales Tax	1	Retail Sales Tax	3	1,006,130	1,006,130	65,401
4231	Business & Occupation	2	Retailing	D	D	D	D
4231	Business & Occupation	3	Wholesaling	D	D	D	D
4231	Business & Occupation	4	Service & Other Activities	3	1,343,160	1,343,160	20,148
4231	State Use Tax	5	Use Tax	D	D	D	D
4231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,725,189	447,738	8,020
4231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	308,126	4,544	0
4231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4311	Business & Occupation	2	Retailing	D	D	D	D
4311	Business & Occupation	3	Wholesaling	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	5	105,419	104,555	1,568
4311	State Use Tax	5	Use Tax	D	D	D	D
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4412	Business & Occupation	4	Service & Other Activities	D	D	D	D
4412	State Use Tax	5	Use Tax	D	D	D	D
4412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	10,942,804	10,942,804	30,092
4412	Other Taxes	65	Hazardous Substance	D	D	D	D
4424	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4424	Business & Occupation	2	Retailing	D	D	D	D
4424	Business & Occupation	3	Wholesaling	D	D	D	D
4424	Business & Occupation	4	Service & Other Activities	4	232,272,147	397,129	5,956
4424	State Use Tax	5	Use Tax	4	4,152,317	4,152,317	269,899
4424	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4424	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4424	Other Taxes	65	Hazardous Substance	3	3,383,313	3,383,313	23,683
4449	State Sales Tax	1	Retail Sales Tax	7	1,367,585	894,758	58,161
4449	Business & Occupation	2	Retailing	7	1,367,585	894,758	4,213
4449	Business & Occupation	3	Wholesaling	D	D	D	D
4449	Business & Occupation	4	Service & Other Activities	6	19,355,528	198,534	2,977
4449	State Use Tax	5	Use Tax	6	3,152,648	3,152,648	204,920
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4449	Public Utility Tax	13	Other Public Service	6	40,200,748	20,249,865	390,012
4449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4449	Other Taxes	54	Syrup Tax	D	D	D	D
4449	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4449	Other Taxes	65	Hazardous Substance	3	7,988,980	7,988,980	55,922
4481	State Sales Tax	1	Retail Sales Tax	4	1,210,352	1,055,102	68,580
4481	Business & Occupation	2	Retailing	4	1,210,352	1,055,102	4,970
4481	Business & Occupation	3	Wholesaling	D	D	D	D
4481	Business & Occupation	4	Service & Other Activities	4	14,140,417	721,185	10,819
4481	State Use Tax	5	Use Tax	3	1,632,911	1,632,911	106,141
4481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,789,513	7,789,513	50,008
4481	Public Utility Tax	13	Other Public Service	D	D	D	D
4481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,723,915	3,723,915	10,240

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4482	State Sales Tax	1	Retail Sales Tax	6	819,373	245,343	15,949
4482	Business & Occupation	2	Retailing	6	819,373	261,254	1,232
4482	Business & Occupation	4	Service & Other Activities	4	3,818,091	711,862	10,678
4482	State Use Tax	5	Use Tax	D	D	D	D
4482	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4482	Public Utility Tax	13	Other Public Service	4	3,008,977	1,333,529	25,684
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,968,416	2,968,416	8,163
4489	State Sales Tax	1	Retail Sales Tax	41	12,457,788	10,972,260	713,201
4489	Business & Occupation	2	Retailing	33	12,390,847	10,600,378	49,928
4489	Business & Occupation	3	Wholesaling	19	4,021,384	1,483,289	7,181
4489	Business & Occupation	4	Service & Other Activities	22	5,242,323	5,176,223	77,639
4489	State Use Tax	5	Use Tax	5	148,250	148,250	9,640
4489	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	2,779,050	2,736,353	17,407
4489	Public Utility Tax	13	Other Public Service	D	D	D	D
4489	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4489	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4489	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	38,720,048	38,449,954	105,737
4489	Other Taxes	36	Litter Tax	5	1,003,122	1,003,122	150
4489	Other Taxes	54	Syrup Tax	D	D	D	D
4489	Other Taxes	65	Hazardous Substance	D	D	D	D
4491	State Sales Tax	1	Retail Sales Tax	34	92,533,986	91,013,373	5,915,877
4491	Business & Occupation	2	Retailing	33	92,514,112	92,037,251	433,494
4491	Business & Occupation	3	Wholesaling	12	1,864,006	1,864,006	9,016
4491	Business & Occupation	4	Service & Other Activities	30	143,686,987	143,599,976	2,154,006
4491	State Use Tax	5	Use Tax	27	13,262,132	13,262,132	862,039
4491	Business & Occupation	7	Manufacturing	D	D	D	D
4491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	3,330,415	637,813	12,224
4491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	492,309	492,309	2,385
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	789,151	648,653	4,165
4491	Public Utility Tax	13	Other Public Service	6	37,760,753	3,724,980	71,599

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	12,811,197	12,811,197	62,006
4491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	35	528,070,851	528,070,251	1,452,189
4491	Public Utility Tax	49	Power	D	D	D	D
4491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4491	Public Utility Tax	60	Water Distribution	3	92,572	92,572	4,636
4491	Public Utility Tax	61	Sewer Collection	D	D	D	D
4491	Other Taxes	65	Hazardous Substance	D	D	D	D
4491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4492	State Sales Tax	1	Retail Sales Tax	16	4,679,109	2,171,296	141,136
4492	Business & Occupation	2	Retailing	16	4,679,109	2,173,144	10,236
4492	Business & Occupation	3	Wholesaling	4	237,962	123,769	600
4492	Business & Occupation	4	Service & Other Activities	8	23,087,490	1,769,573	26,545
4492	State Use Tax	5	Use Tax	5	6,152,866	6,152,866	399,935
4492	Business & Occupation	7	Manufacturing	D	D	D	D
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4492	Public Utility Tax	13	Other Public Service	17	364,030,709	69,721,145	1,342,457
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,152,681	7,334,381	35,495
4492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4492	Other Taxes	65	Hazardous Substance	3	2,868,709	2,809,317	19,667
4493	State Sales Tax	1	Retail Sales Tax	95	28,408,237	19,273,416	1,252,772
4493	Business & Occupation	2	Retailing	89	28,373,415	24,355,223	114,723
4493	Business & Occupation	3	Wholesaling	33	2,513,075	2,117,220	10,250
4493	Business & Occupation	4	Service & Other Activities	53	12,140,599	5,679,248	85,182
4493	State Use Tax	5	Use Tax	25	755,133	755,133	49,086
4493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4493	Other Taxes	36	Litter Tax	16	3,073,448	3,073,448	456
4493	Public Utility Tax	49	Power	3	191,989	121,809	4,035

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4493	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4493	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
4493	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
4499	State Sales Tax	1	Retail Sales Tax	97	25,014,355	18,763,512	1,219,643
4499	Business & Occupation	2	Retailing	84	24,955,132	18,631,380	87,763
4499	Business & Occupation	3	Wholesaling	47	5,231,105	4,421,587	21,400
4499	Business & Occupation	4	Service & Other Activities	66	33,117,652	32,067,366	481,018
4499	State Use Tax	5	Use Tax	18	567,782	567,782	36,907
4499	Business & Occupation	7	Manufacturing	3	43,009	43,009	209
4499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	25,554,777	6,133,717	29,687
			Travel Agent Commissions; International				
4499	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
4499	Other Taxes	36	Litter Tax	D	D	D	D
4499	Other Taxes	65	Hazardous Substance	D	D	D	D
4499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	17	5,894,820	5,072,138	329,685
4512	Business & Occupation	2	Retailing	17	5,894,823	5,072,162	23,889
4512	Business & Occupation	3	Wholesaling	D	D	D	D
4512	Business & Occupation	4	Service & Other Activities	15	25,068,175	20,297,799	304,469
4512	State Use Tax	5	Use Tax	26	114,472,895	114,472,895	7,440,746
4512	Business & Occupation	7	Manufacturing	D	D	D	D
4512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	7,305,589	4,138,705	79,613
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	5	782,042	782,042	15,053
4512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,549,996	2,549,996	12,341
			Travel Agent Commissions; International				
4512	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
4512	Other Taxes	36	Litter Tax	D	D	D	D
4512	Other Taxes	57	Petroleum Products Tax	10	33,911,935	33,911,935	169,560
4512	Other Taxes	65	Hazardous Substance	20	166,166,873	143,446,187	1,004,119
4513	State Sales Tax	1	Retail Sales Tax	4	764,455	561,922	36,526
4513	Business & Occupation	2	Retailing	4	764,455	561,929	2,645
4513	Business & Occupation	4	Service & Other Activities	5	1,198,239	991,120	14,866
4513	State Use Tax	5	Use Tax	6	8,724,966	8,724,966	567,125

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,237,855	1,134,084	21,846
4513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4513	Public Utility Tax	13	Other Public Service	D	D	D	D
4513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4513	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4513	Other Taxes	65	Hazardous Substance	4	8,890,276	8,882,705	62,177
4522	State Sales Tax	1	Retail Sales Tax	34	9,843,089	5,076,208	329,965
4522	Business & Occupation	2	Retailing	31	9,699,369	6,811,825	32,087
4522	Business & Occupation	3	Wholesaling	10	1,175,606	569,278	2,757
4522	Business & Occupation	4	Service & Other Activities	35	9,784,039	7,716,039	115,744
4522	State Use Tax	5	Use Tax	14	2,783,401	2,783,401	180,923
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
4522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	433,312	433,312	2,098
4522	Public Utility Tax	13	Other Public Service	13	6,713,764	1,885,266	35,990
4522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4522	Other Taxes	36	Litter Tax	D	D	D	D
4522	Other Taxes	65	Hazardous Substance	D	D	D	D
4522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	143	96,125,369	48,427,912	3,147,823
4581	Business & Occupation	2	Retailing	129	96,003,739	81,784,584	385,194
4581	Business & Occupation	3	Wholesaling	74	40,675,486	20,443,922	98,959
4581	Business & Occupation	4	Service & Other Activities	85	56,723,048	52,759,949	791,407
4581	State Use Tax	5	Use Tax	44	3,981,162	3,981,162	258,788
4581	Business & Occupation	7	Manufacturing	10	4,155,116	4,084,847	19,773
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,841,992	596,602	11,491
4581	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4581	Public Utility Tax	13	Other Public Service	7	3,582,417	443,954	8,052
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	11,067,625	8,248,298	39,921
4581	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,932,591	5,932,591	16,314
4581	Other Taxes	36	Litter Tax	4	305,148	305,148	44

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4581	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4581	Other Taxes	65	Hazardous Substance	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 Sales Tax	1	Retail Sales Tax	D	D	D	D
4613	Business & Occupation	2	Retailing	D	D	D	D
4613	Business & Occupation	4	Service & Other Activities	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	44	4,075,757	3,692,382	240,002
4724	Business & Occupation	2	Retailing	39	4,059,225	3,703,262	17,441
4724	Business & Occupation	3	Wholesaling	5	66,323	66,323	322
4724	Business & Occupation	4	Service & Other Activities	85	41,995,967	23,582,041	353,724
4724	State Use Tax	5	Use Tax	32	1,304,148	1,304,148	84,770
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	Business & Occupation	14	Insurance Agents/Brokers	11	673,778	673,778	3,259
4724	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	407	596,805,848	592,083,820	1,628,226
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	5	38,675	38,675	5
4724	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4724	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4725	State Sales Tax	1	Retail Sales Tax	28	7,618,335	5,935,305	385,790
4725	Business & Occupation	2	Retailing	27	7,602,319	6,036,063	28,434
4725	Business & Occupation	3	Wholesaling	4	90,429	89,704	436
4725	Business & Occupation	4	Service & Other Activities	28	5,858,075	5,830,421	87,457
4725	State Use Tax	5	Use Tax	10	485,653	485,653	31,569
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	651,099	285,825	5,505
4725	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4725	Business & Occupation	14	Insurance Agents/Brokers	5	243,562	243,562	1,179
4725	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4725	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	63	81,787,454	64,305,121	176,835
4725	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4729	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4729	Business & Occupation	2	Retailing	D	D	D	D
4729	Business & Occupation	4	Service & Other Activities	8	1,189,943	1,189,943	17,848
4729	State Use Tax	5	Use Tax	3	1,056,216	1,056,216	68,654
4729	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4729	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
4729	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	12	51,230,736	51,230,636	140,884
4731	State Sales Tax	1	Retail Sales Tax	26	3,145,360	1,336,803	86,895
4731	Business & Occupation	2	Retailing	25	3,145,010	1,335,712	6,289
4731	Business & Occupation	3	Wholesaling	12	2,498,706	1,913,249	9,258
4731	Business & Occupation	4	Service & Other Activities	170	152,336,937	82,171,017	1,232,589
4731	State Use Tax	5	Use Tax	39	2,911,383	2,911,383	189,237
4731	Business & Occupation	7	Manufacturing	D	D	D	D
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	377,570,063	8,309,720	158,252
			Warehousing, Radio and TV Broadcasting;				
4731	Business & Occupation	11	Public Road Construction/Gov't Contracting	23	52,828,936	52,828,936	255,689
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	7,785,223	2,536,873	16,188
4731	Public Utility Tax	13	Other Public Service	3	5,833,564	273,436	5,266
4731	Business & Occupation	14	Insurance Agents/Brokers	9	1,450,402	1,415,231	6,852
4731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,154,154	144,129	697
			Splitting or Processing Dried Peas; Presc. Drug				
4731	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
4731	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	152	343,593,837	235,859,085	648,614
4731	Other Taxes	36	Litter Tax	D	D	D	D
4731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4731	Other Taxes	65	Hazardous Substance	4	760,180	760,180	5,322
4731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	State Sales Tax	1	Retail Sales Tax	10	1,683,001	1,660,176	107,915
4783	Business & Occupation	2	Retailing	10	1,683,006	1,274,447	5,999
4783	Business & Occupation	3	Wholesaling	11	14,665,966	14,074,278	68,116
4783	Business & Occupation	4	Service & Other Activities	13	1,348,442	1,348,274	20,225
4783	State Use Tax	5	Use Tax	3	199,893	199,893	12,993
4783	Business & Occupation	7	Manufacturing	D	D	D	D
4783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	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
4783	Other Taxes	36	Litter Tax	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	4,172,778	4,052,328	60,781
4785	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4789	State Sales Tax	1	Retail Sales Tax	8	2,636,846	2,568,544	166,956
4789	Business & Occupation	2	Retailing	7	2,608,885	2,601,777	12,257
4789	Business & Occupation	3	Wholesaling	6	5,300,639	3,289,894	15,922
4789	Business & Occupation	4	Service & Other Activities	22	14,210,841	13,999,685	209,999
4789	State Use Tax	5	Use Tax	6	283,557	283,557	18,432
4789	Business & Occupation	7	Manufacturing	D	D	D	D
4789	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	632,324	238,295	4,346
4789	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	484,393	484,393	2,343
4789	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	913,350	913,260	4,420
4789	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4812	State Sales Tax	1	Retail Sales Tax	193	1,330,058,195	1,308,697,567	85,065,347
4812	Business & Occupation	2	Retailing	188	1,330,012,189	1,312,857,586	6,183,578
4812	Business & Occupation	3	Wholesaling	65	53,101,384	52,800,521	255,550
4812	Business & Occupation	4	Service & Other Activities	93	442,902,052	435,616,171	6,534,243
4812	State Use Tax	5	Use Tax	40	157,090,889	157,090,889	10,210,912
4812	Business & Occupation	7	Manufacturing	4	2,011,565	2,011,565	9,738
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	151,795	22,099	108
4812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4812	Other Taxes	36	Litter Tax	3	284,334	284,334	41
4812	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4813	State Sales Tax	1	Retail Sales Tax	409	2,732,270,493	2,040,235,263	132,615,316
4813	Business & Occupation	2	Retailing	400	2,732,245,180	2,656,106,638	12,510,298
4813	Business & Occupation	3	Wholesaling	156	1,126,557,958	760,636,487	3,681,478
4813	Business & Occupation	4	Service & Other Activities	186	230,437,468	214,828,496	3,222,438
4813	State Use Tax	5	Use Tax	96	106,903,787	106,903,787	6,948,752

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4813	Business & Occupation	7	Manufacturing	10	440,301	440,301	2,132
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,156,981	1,761,881	8,529
4813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4813	Public Utility Tax	13	Other Public Service	D	D	D	D
4813	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4813	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4822	State Sales Tax	1	Retail Sales Tax	8	1,493,448	1,161,966	75,527
4822	Business & Occupation	2	Retailing	8	1,493,448	1,467,651	6,914
4822	Business & Occupation	3	Wholesaling	3	124,190	124,190	605
4822	Business & Occupation	4	Service & Other Activities	8	8,456,976	8,456,976	126,858
4822	State Use Tax	5	Use Tax	D	D	D	D
4822	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4832	State Sales Tax	1	Retail Sales Tax	22	2,914,864	2,415,833	157,036
4832	Business & Occupation	2	Retailing	22	2,919,978	2,439,252	11,494
4832	Business & Occupation	3	Wholesaling	6	127,370	121,737	590
4832	Business & Occupation	4	Service & Other Activities	33	12,076,693	11,440,106	171,607
4832	State Use Tax	5	Use Tax	29	1,626,350	1,626,350	105,711
4832	Business & Occupation	7	Manufacturing	4	1,570,299	1,550,033	7,502
4832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	67	289,543,363	99,011,135	479,218
4832	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4833	State Sales Tax	1	Retail Sales Tax	13	2,505,783	1,860,374	120,924
4833	Business & Occupation	2	Retailing	12	2,495,690	1,851,154	8,716
4833	Business & Occupation	3	Wholesaling	D	D	D	D
4833	Business & Occupation	4	Service & Other Activities	30	72,356,756	43,473,386	652,100
4833	State Use Tax	5	Use Tax	18	5,086,449	5,086,449	330,617
4833	Business & Occupation	7	Manufacturing	D	D	D	D
4833	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4833	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	358,282,673	98,204,671	475,307
4833	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4841	State Sales Tax	1	Retail Sales Tax	73	58,680,460	54,737,727	3,557,953
4841	Business & Occupation	2	Retailing	71	58,674,774	52,952,897	249,413
4841	Business & Occupation	3	Wholesaling	19	4,010,055	3,952,650	19,130
4841	Business & Occupation	4	Service & Other Activities	73	1,195,770,193	1,143,428,474	17,151,424
4841	State Use Tax	5	Use Tax	32	33,560,058	33,560,058	2,181,410
4841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	54,947,438	51,371,587	248,639
4841	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4841	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4841	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4899	State Sales Tax	1	Retail Sales Tax	30	579,724,121	578,561,277	37,606,487
4899	Business & Occupation	2	Retailing	28	579,718,247	579,000,842	2,727,096
4899	Business & Occupation	3	Wholesaling	14	9,026,483	5,301,795	25,657
4899	Business & Occupation	4	Service & Other Activities	27	47,879,848	47,369,469	710,543
4899	State Use Tax	5	Use Tax	12	7,492,005	7,492,005	486,986
4899	Business & Occupation	7	Manufacturing	D	D	D	D
4899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4899	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	54	20,018,748	11,360,923	738,466
4911	Business & Occupation	2	Retailing	54	19,770,638	18,744,897	88,291
4911	Business & Occupation	3	Wholesaling	29	13,113,645	11,572,772	56,016
4911	Business & Occupation	4	Service & Other Activities	60	128,286,366	127,675,020	1,915,131
4911	State Use Tax	5	Use Tax	57	58,842,143	58,842,143	3,824,739
4911	Business & Occupation	7	Manufacturing	D	D	D	D
4911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3,412,258,410	2,441,346,482	94,553,358
4911	Public Utility Tax	60	Water Distribution	17	25,347,205	24,698,027	1,242,066
4911	Public Utility Tax	61	Sewer Collection	5	960,499	943,504	36,348
4911	Other Taxes	64	Refuse Collection	D	D	D	D
4911	Other Taxes	65	Hazardous Substance	D	D	D	D
4911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4911	Other Taxes	120	Motor Vehicle Sales/Leases	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4922	State Use Tax	5	Use Tax	D	D	D	D
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	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	3	450,186,561	17,772,838	86,021
4924	Business & Occupation	4	Service & Other Activities	D	D	D	D
4924	State Use Tax	5	Use Tax	D	D	D	D
4924	Business & Occupation	7	Manufacturing	D	D	D	D
4924	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	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
4931	State Sales Tax	1	Retail Sales Tax	16	19,278,304	18,479,731	1,201,185
4931	Business & Occupation	2	Retailing	16	19,278,304	18,958,047	89,288
4931	Business & Occupation	3	Wholesaling	7	1,363,647	1,363,647	6,597
4931	Business & Occupation	4	Service & Other Activities	16	130,024,303	129,023,448	1,935,352
4931	State Use Tax	5	Use Tax	15	38,137,433	38,137,433	2,478,931
4931	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4931	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4931	Public Utility Tax	49	Power	6	1,982,309,944	1,903,138,908	73,708,571
4931	Public Utility Tax	60	Water Distribution	15	18,945,171	18,741,381	941,719
4931	Public Utility Tax	61	Sewer Collection	10	6,492,626	6,485,942	249,838
4931	Other Taxes	64	Refuse Collection	5	8,667,944	8,643,423	311,159
4931	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4932	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4932	Business & Occupation	2	Retailing	D	D	D	D
4939	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4939	Business & Occupation	2	Retailing	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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4939	Public Utility Tax	60	Water Distribution	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	136	22,873,235	21,412,775	1,391,833
4941	Business & Occupation	2	Retailing	136	22,877,423	20,918,865	98,516
4941	Business & Occupation	3	Wholesaling	29	6,978,086	6,520,325	31,553
4941	Business & Occupation	4	Service & Other Activities	280	404,236,523	364,735,440	5,471,061
4941	State Use Tax	5	Use Tax	114	11,657,196	11,657,196	757,720
4941	Business & Occupation	7	Manufacturing	3	706,795	698,580	3,381
4941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	214,011	214,011	1,035
4941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	7	243,264	220,137	4,236
4941	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4941	Public Utility Tax	26	Gas Dist., Telegraph	3	11,619,434	11,461,002	441,480
4941	Other Taxes	36	Litter Tax	D	D	D	D
4941	Public Utility Tax	49	Power	13	65,706,471	65,267,483	2,527,812
4941	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4941	Public Utility Tax	60	Water Distribution	381	607,049,375	564,832,452	28,389,312
4941	Public Utility Tax	61	Sewer Collection	150	129,259,308	89,933,872	3,463,741
4941	Other Taxes	64	Refuse Collection	67	68,964,246	62,998,335	2,267,949
4941	Other Taxes	65	Hazardous Substance	D	D	D	D
4941	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4941	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	26	5,777,262	5,729,960	372,453
4952	Business & Occupation	2	Retailing	26	5,777,262	5,603,905	26,388
4952	Business & Occupation	3	Wholesaling	7	2,638,457	2,607,382	12,618
4952	Business & Occupation	4	Service & Other Activities	61	338,689,829	302,490,490	4,537,349
4952	State Use Tax	5	Use Tax	37	5,830,461	5,830,461	378,981
4952	Business & Occupation	7	Manufacturing	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	14	19,116,106	18,746,379	942,760
4952	Public Utility Tax	61	Sewer Collection	49	215,005,030	108,889,402	4,193,684
4952	Other Taxes	64	Refuse Collection	5	59,579,631	56,780,993	2,044,115

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4953	State Sales Tax	1	Retail Sales Tax	43	16,489,930	13,152,383	854,902
4953	Business & Occupation	2	Retailing	42	16,481,446	14,259,379	67,163
4953	Business & Occupation	3	Wholesaling	35	27,023,509	23,013,500	111,386
4953	Business & Occupation	4	Service & Other Activities	79	632,029,366	611,237,469	9,168,573
4953	State Use Tax	5	Use Tax	41	95,159,838	95,159,838	6,185,392
4953	Business & Occupation	7	Manufacturing	D	D	D	D
4953	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	4,841,725	4,841,725	93,095
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	3	21,809,922	21,809,922	105,560
4953	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4953	Other Taxes	36	Litter Tax	3	447,742	447,742	67
4953	Public Utility Tax	60	Water Distribution	5	4,528,167	4,453,167	223,951
4953	Public Utility Tax	61	Sewer Collection	6	7,708,599	5,647,537	217,543
4953	Other Taxes	64	Refuse Collection	54	489,974,233	242,320,473	8,723,528
4953	Other Taxes	65	Hazardous Substance	D	D	D	D
4953	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1,259,814,113	1,259,814,113	5,933,726
4953	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4959	State Sales Tax	1	Retail Sales Tax	93	24,893,614	19,823,398	1,288,526
4959	Business & Occupation	2	Retailing	76	24,813,466	22,094,011	104,058
4959	Business & Occupation	3	Wholesaling	35	11,218,295	9,414,403	45,567
4959	Business & Occupation	4	Service & Other Activities	32	47,534,488	46,166,557	692,494
4959	State Use Tax	5	Use Tax	13	525,938	525,938	34,189
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	6	3,340,712	3,340,712	16,169
4959	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4959	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4959	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4959	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4959	Other Taxes	64	Refuse Collection	D	D	D	D
4959	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	12,795,753	12,721,616	59,919
4959	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4961	Business & Occupation	4	Service & Other Activities	D	D	D	D
4971	State Sales Tax	1	Retail Sales Tax	19	20,307,783	19,868,124	1,291,428
4971	Business & Occupation	2	Retailing	17	20,291,167	20,261,318	95,435

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4971	Business & Occupation	3	Wholesaling	10	1,991,078	1,413,122	6,842
4971	Business & Occupation	4	Service & Other Activities	21	1,903,295	1,887,189	28,312
4971	State Use Tax	5	Use Tax	9	877,925	877,925	57,067
4971	Business & Occupation	7	Manufacturing	D	D	D	D
4971	Public Utility Tax	13	Other Public Service	D	D	D	D
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	21	21,518,555	9,952,133	498,507
4971	Public Utility Tax	61	Sewer Collection	3	513,650	327,652	12,619
5012	State Sales Tax	1	Retail Sales Tax	185	439,441,035	382,953,160	24,891,970
5012	Business & Occupation	2	Retailing	179	439,389,159	404,901,211	1,907,081
5012	Business & Occupation	3	Wholesaling	264	7,851,431,242	5,351,485,860	25,901,207
5012	Business & Occupation	4	Service & Other Activities	69	53,450,254	52,116,994	781,761
5012	State Use Tax	5	Use Tax	40	8,140,772	8,140,772	529,153
5012	Business & Occupation	7	Manufacturing	13	8,315,478	8,307,778	40,211
5012	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5012	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,380,718,245	269,312,622	1,303,473
5012	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5012	Business & Occupation	14	Insurance Agents/Brokers	5	461,385	456,493	2,209
5012	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	48,633,805	33,538,679	162,324
5012	Other Taxes	36	Litter Tax	3	601,217	601,217	90
5012	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5012	Other Taxes	120	Motor Vehicle Sales/Leases	96	330,583,111	330,583,111	991,749
5013	State Sales Tax	1	Retail Sales Tax	253	380,592,175	311,482,795	20,246,406
5013	Business & Occupation	2	Retailing	244	380,569,383	330,260,246	1,555,537
5013	Business & Occupation	3	Wholesaling	296	861,679,244	634,546,091	3,071,205
5013	Business & Occupation	4	Service & Other Activities	66	3,762,849	2,809,911	42,157
5013	State Use Tax	5	Use Tax	70	1,538,995	1,538,995	100,040
5013	Business & Occupation	7	Manufacturing	16	69,388,915	69,352,384	335,665
5013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,334,881	1,334,881	6,459
5013	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5013	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,286,932	3,090,435	14,954
5013	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5013	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5013	Other Taxes	36	Litter Tax	12	1,598,679	1,598,679	238
5013	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5013	Other Taxes	65	Hazardous Substance	3	15,204,598	15,204,598	106,432

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5013	Business & Occupation	80	Royalties; Child Care	7	2,750,725	2,750,725	13,312
5013	Other Taxes	120	Motor Vehicle Sales/Leases	3	5,689,479	5,689,479	17,067
5014	State Sales Tax	1	Retail Sales Tax	43	36,575,798	34,853,122	2,265,456
5014	Business & Occupation	2	Retailing	43	36,575,808	36,282,334	170,895
5014	Business & Occupation	3	Wholesaling	54	251,415,234	204,580,885	990,167
5014	Business & Occupation	4	Service & Other Activities	5	196,714	196,714	2,950
5014	State Use Tax	5	Use Tax	7	211,942	211,942	13,776
5014	Business & Occupation	7	Manufacturing	4	134,451	134,451	652
5014	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,851,141	1,725,531	8,352
5014	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5015	State Sales Tax	1	Retail Sales Tax	160	121,105,954	97,332,849	6,326,647
5015	Business & Occupation	2	Retailing	150	121,074,400	109,045,907	513,614
5015	Business & Occupation	3	Wholesaling	173	316,889,885	251,614,667	1,217,819
5015	Business & Occupation	4	Service & Other Activities	22	1,525,510	1,524,308	22,872
5015	State Use Tax	5	Use Tax	25	1,001,764	1,001,764	65,120
5015	Business & Occupation	7	Manufacturing	15	9,436,604	9,115,460	44,119
5015	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5015	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,867,384	15,746,677	76,214
5015	Other Taxes	36	Litter Tax	5	1,069,837	1,069,837	160
5015	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5015	Other Taxes	120	Motor Vehicle Sales/Leases	18	20,347,458	20,347,458	61,047
5021	State Sales Tax	1	Retail Sales Tax	189	90,259,745	68,109,144	4,427,095
5021	Business & Occupation	2	Retailing	183	90,227,585	76,986,578	362,606
5021	Business & Occupation	3	Wholesaling	212	447,969,544	358,210,427	1,733,742
5021	Business & Occupation	4	Service & Other Activities	63	11,071,635	10,159,220	152,395
5021	State Use Tax	5	Use Tax	35	595,015	595,015	38,683
5021	Business & Occupation	7	Manufacturing	39	70,157,558	69,648,391	337,100
5021	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5021	Other Taxes	20	Tobacco Products	D	D	D	D
5021	Other Taxes	36	Litter Tax	5	5,924,624	5,924,624	888
5021	Other Taxes	65	Hazardous Substance	D	D	D	D
5023	State Sales Tax	1	Retail Sales Tax	125	68,444,508	55,958,552	3,637,300
5023	Business & Occupation	2	Retailing	117	67,868,811	47,584,827	224,122

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5023	Business & Occupation	3	Wholesaling	187	417,268,836	278,552,773	1,348,200
5023	Business & Occupation	4	Service & Other Activities	51	11,425,052	11,004,719	165,071
5023	State Use Tax	5	Use Tax	29	1,070,739	1,070,739	69,600
5023	Business & Occupation	7	Manufacturing	21	9,812,271	9,523,571	46,098
5023	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5023	Other Taxes	36	Litter Tax	8	2,104,980	2,104,980	314
5023	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	189	81,169,216	70,174,117	4,561,334
5031	Business & Occupation	2	Retailing	176	81,075,206	69,214,144	325,992
5031	Business & Occupation	3	Wholesaling	288	1,781,266,583	957,298,633	4,633,337
5031	Business & Occupation	4	Service & Other Activities	63	12,592,216	10,397,028	155,967
5031	State Use Tax	5	Use Tax	52	1,851,982	1,851,982	120,378
5031	Business & Occupation	7	Manufacturing	42	72,269,448	69,676,979	337,243
5031	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,446,640	3,200,225	15,492
5031	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,550,382	1,989,890	9,632
5031	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5031	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5031	Other Taxes	36	Litter Tax	D	D	D	D
5031	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5031	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5032	State Sales Tax	1	Retail Sales Tax	100	48,327,838	40,878,743	2,657,125
5032	Business & Occupation	2	Retailing	93	48,304,392	41,649,046	196,166
5032	Business & Occupation	3	Wholesaling	114	165,171,222	138,696,467	671,292
5032	Business & Occupation	4	Service & Other Activities	16	2,209,344	2,193,159	32,902
5032	State Use Tax	5	Use Tax	20	2,586,763	2,586,763	168,140
5032	Business & Occupation	7	Manufacturing	17	20,149,844	18,843,932	91,205
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	893,185	483,665	9,151
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	246,545	246,545	1,193
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,190,608	1,118,931	7,114
5032	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5032	Business & Occupation	16	Extracting, Extracting for Hire	10	1,835,160	1,475,923	7,139
5032	Other Taxes	65	Hazardous Substance	D	D	D	D
5032	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5032	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5033	State Sales Tax	1	Retail Sales Tax	32	20,282,457	8,891,414	577,938

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5033	Business & Occupation	2	Retailing	31	20,279,554	9,692,000	45,654
5033	Business & Occupation	3	Wholesaling	54	233,713,550	151,503,519	733,278
5033	Business & Occupation	4	Service & Other Activities	9	1,281,770	1,265,288	18,980
5033	State Use Tax	5	Use Tax	6	1,339,563	1,339,563	87,072
5033	Business & Occupation	7	Manufacturing	6	67,516,891	66,782,886	323,232
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	14	Insurance Agents/Brokers	D	D	D	D
5033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5039	State Sales Tax	1	Retail Sales Tax	139	126,408,254	94,818,856	6,163,226
5039	Business & Occupation	2	Retailing	136	126,387,807	99,839,841	470,239
5039	Business & Occupation	3	Wholesaling	157	906,501,160	541,962,851	2,623,107
5039	Business & Occupation	4	Service & Other Activities	44	19,277,689	6,627,162	99,411
5039	State Use Tax	5	Use Tax	32	2,464,122	2,464,122	160,171
5039	Business & Occupation	7	Manufacturing	21	47,667,555	44,306,529	214,446
5039	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5039	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,171,445	4,093,529	19,812
5039	Other Taxes	36	Litter Tax	D	D	D	D
5039	Other Taxes	65	Hazardous Substance	D	D	D	D
5043	State Sales Tax	1	Retail Sales Tax	43	43,314,177	23,839,553	1,549,572
5043	Business & Occupation	2	Retailing	43	43,314,178	31,426,444	148,023
5043	Business & Occupation	3	Wholesaling	45	200,441,597	190,383,494	921,458
5043	Business & Occupation	4	Service & Other Activities	10	544,431	458,342	6,876
5043	State Use Tax	5	Use Tax	14	3,041,826	3,041,826	197,721
5043	Business & Occupation	7	Manufacturing	5	44,596,024	44,245,262	214,146
5043	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5043	Other Taxes	36	Litter Tax	D	D	D	D
5043	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5044	State Sales Tax	1	Retail Sales Tax	150	622,721,021	520,473,152	33,830,759
5044	Business & Occupation	2	Retailing	141	622,499,970	568,762,491	2,678,878
5044	Business & Occupation	3	Wholesaling	100	318,999,237	310,337,104	1,502,037
5044	Business & Occupation	4	Service & Other Activities	35	4,074,657	4,028,983	60,437
5044	State Use Tax	5	Use Tax	33	6,214,740	6,214,740	403,971
5044	Business & Occupation	7	Manufacturing	13	26,877,199	26,324,032	127,408
5044	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5044	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
5044	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5044	Other Taxes	36	Litter Tax	6	10,077,563	10,077,563	1,509
5044	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5045	State Sales Tax	1	Retail Sales Tax	397	2,051,850,160	1,101,783,854	71,615,961
5045	Business & Occupation	2	Retailing	385	2,051,728,604	1,167,026,885	5,496,721
5045	Business & Occupation	3	Wholesaling	263	2,114,591,974	1,418,902,634	6,867,501
5045	Business & Occupation	4	Service & Other Activities	176	108,777,665	91,119,970	1,366,807
5045	State Use Tax	5	Use Tax	93	47,841,608	47,841,608	3,109,722
5045	Business & Occupation	7	Manufacturing	49	122,493,260	122,086,063	590,897
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5045	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5045	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5045	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5045	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5045	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5045	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5045	Other Taxes	36	Litter Tax	4	28,498	28,498	3
5045	Business & Occupation	55	Public or Nonprofit Hospitals	3	302,163	302,163	4,532
5045	Business & Occupation	80	Royalties; Child Care	10	9,724,089	9,715,517	47,021
5045	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5046	State Sales Tax	1	Retail Sales Tax	285	276,032,832	180,816,918	11,753,119
5046	Business & Occupation	2	Retailing	272	273,169,879	194,918,587	918,054
5046	Business & Occupation	3	Wholesaling	223	385,212,828	230,145,793	1,113,902
5046	Business & Occupation	4	Service & Other Activities	61	19,002,257	18,120,958	271,817
5046	State Use Tax	5	Use Tax	44	4,701,930	4,701,930	305,625
5046	Business & Occupation	7	Manufacturing	31	128,055,883	120,996,331	585,618
5046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,497,536	1,497,101	7,245
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	100,591	91,289	441
5046	Other Taxes	20	Tobacco Products	D	D	D	D
5046	Other Taxes	36	Litter Tax	23	49,083,323	49,083,323	7,353
5046	Other Taxes	54	Syrup Tax	3	42,976	42,976	42,976
5046	Other Taxes	65	Hazardous Substance	D	D	D	D
5046	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5046	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5047	State Sales Tax	1	Retail Sales Tax	559	1,394,669,328	541,616,944	35,205,122
5047	Business & Occupation	2	Retailing	552	1,396,458,690	947,099,986	4,460,856
5047	Business & Occupation	3	Wholesaling	361	1,736,262,353	1,617,871,743	7,830,506
5047	Business & Occupation	4	Service & Other Activities	141	58,858,650	46,093,947	691,412
5047	State Use Tax	5	Use Tax	109	10,682,417	10,682,417	694,364
5047	Business & Occupation	7	Manufacturing	56	241,407,927	236,852,888	1,146,360
5047	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5047	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5047	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5047	Other Taxes	36	Litter Tax	24	91,215,011	91,215,011	13,676
5047	Business & Occupation	55	Public or Nonprofit Hospitals	5	434,992	390,053	5,850
5047	Other Taxes	65	Hazardous Substance	3	139,979	139,979	980
5047	Business & Occupation	80	Royalties; Child Care	7	4,304,087	4,304,087	20,833
5048	State Sales Tax	1	Retail Sales Tax	31	18,335,025	7,079,417	460,162
5048	Business & Occupation	2	Retailing	30	18,333,820	8,316,183	39,172
5048	Business & Occupation	3	Wholesaling	55	177,259,655	168,567,221	815,870
5048	Business & Occupation	4	Service & Other Activities	6	601,508	601,508	9,023
5048	State Use Tax	5	Use Tax	6	170,678	170,678	11,097
5048	Business & Occupation	7	Manufacturing	10	10,421,700	10,386,334	50,270
5048	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5048	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5048	Other Taxes	36	Litter Tax	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	109	130,961,004	90,585,664	5,888,074
5049	Business & Occupation	2	Retailing	108	130,956,166	118,714,021	559,129
5049	Business & Occupation	3	Wholesaling	78	101,846,066	74,818,617	362,106
5049	Business & Occupation	4	Service & Other Activities	17	7,626,695	4,546,846	68,196
5049	State Use Tax	5	Use Tax	19	565,603	565,603	36,765
5049	Business & Occupation	7	Manufacturing	14	20,562,897	20,350,695	98,499
5049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5049	Other Taxes	65	Hazardous Substance	3	1,072,849	1,072,849	7,511
5049	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5051	State Sales Tax	1	Retail Sales Tax	162	101,157,699	80,628,302	5,240,846
5051	Business & Occupation	2	Retailing	161	101,737,357	81,661,365	384,616
5051	Business & Occupation	3	Wholesaling	244	2,832,699,328	1,227,907,259	5,943,100

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5051	Business & Occupation	4	Service & Other Activities	33	2,584,593	2,044,906	30,678
5051	State Use Tax	5	Use Tax	34	2,414,715	2,414,715	156,951
5051	Business & Occupation	7	Manufacturing	61	392,362,486	387,210,092	1,874,097
5051	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,999,229	8,999,229	43,559
5051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	13,945,477	13,166,481	63,725
5051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	77,989	77,989	380
5051	Other Taxes	36	Litter Tax	3	409,098	409,098	61
5051	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5051	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5052	State Sales Tax	1	Retail Sales Tax	4	144,597	137,698	8,951
5052	Business & Occupation	2	Retailing	3	144,257	137,358	647
5052	Business & Occupation	3	Wholesaling	5	2,298,559	1,830,341	8,858
5052	Other Taxes	36	Litter Tax	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	350	419,995,670	381,190,712	24,777,399
5063	Business & Occupation	2	Retailing	337	419,927,530	395,674,745	1,863,626
5063	Business & Occupation	3	Wholesaling	405	1,775,854,871	1,350,841,950	6,538,092
5063	Business & Occupation	4	Service & Other Activities	108	47,339,116	46,523,318	697,861
5063	State Use Tax	5	Use Tax	67	7,741,143	7,741,143	503,185
5063	Business & Occupation	7	Manufacturing	54	131,058,349	129,547,965	627,010
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	907,490	907,490	4,392
5063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	8,993,450	8,993,450	43,530
5063	Business & Occupation	14	Insurance Agents/Brokers	4	385,536	385,536	1,866
5063	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5063	Other Taxes	36	Litter Tax	5	1,189,453	1,189,453	179
5063	Public Utility Tax	49	Power	D	D	D	D
5063	Public Utility Tax	60	Water Distribution	D	D	D	D
5063	Public Utility Tax	61	Sewer Collection	D	D	D	D
5063	Other Taxes	64	Refuse Collection	D	D	D	D
5063	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5063	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5064	State Sales Tax	1	Retail Sales Tax	77	184,711,726	166,190,774	10,802,406
5064	Business & Occupation	2	Retailing	71	184,692,940	174,689,904	822,790
5064	Business & Occupation	3	Wholesaling	89	843,787,879	782,681,996	3,788,180
5064	Business & Occupation	4	Service & Other Activities	27	9,101,849	7,554,879	113,330
5064	State Use Tax	5	Use Tax	21	1,335,313	1,335,313	86,798
5064	Business & Occupation	7	Manufacturing	9	7,956,215	7,887,315	38,175
5064	Other Taxes	36	Litter Tax	4	322,619	322,619	47

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5064	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5065	State Sales Tax	1	Retail Sales Tax	411	566,964,189	410,618,499	26,690,193
5065	Business & Occupation	2	Retailing	392	566,860,957	480,804,737	2,264,585
5065	Business & Occupation	3	Wholesaling	463	2,295,964,417	1,447,068,081	7,003,808
5065	Business & Occupation	4	Service & Other Activities	145	197,310,046	181,887,180	2,728,307
5065	State Use Tax	5	Use Tax	110	12,667,466	12,667,466	823,387
5065	Business & Occupation	7	Manufacturing	74	157,906,146	155,536,426	752,803
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5065	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	10,922,870	10,922,870	52,866
5065	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5065	Business & Occupation	14	Insurance Agents/Brokers	4	2,835,775	2,835,775	13,725
5065	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	7,646,817	6,438,279	31,161
5065	Other Taxes	36	Litter Tax	4	729,283	729,283	111
5065	Other Taxes	65	Hazardous Substance	D	D	D	D
5065	Business & Occupation	80	Royalties; Child Care	8	4,254,735	4,254,735	20,592
5072	State Sales Tax	1	Retail Sales Tax	129	112,877,095	84,284,360	5,478,490
5072	Business & Occupation	2	Retailing	121	112,864,513	102,504,938	482,809
5072	Business & Occupation	3	Wholesaling	209	766,635,839	561,121,290	2,715,841
5072	Business & Occupation	4	Service & Other Activities	43	13,214,297	12,493,046	187,402
5072	State Use Tax	5	Use Tax	41	1,630,242	1,630,242	105,970
5072	Business & Occupation	7	Manufacturing	18	7,378,419	7,376,267	35,700
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	6	2,378,746	2,378,746	11,513
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5072	Other Taxes	36	Litter Tax	4	9,947,290	9,947,290	1,493
5072	Other Taxes	65	Hazardous Substance	5	1,908,314	1,908,314	13,351
5072	Business & Occupation	80	Royalties; Child Care	4	2,470,252	2,470,252	11,955
5072	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	150	86,538,192	76,918,768	4,999,730
5074	Business & Occupation	2	Retailing	144	86,469,142	81,541,411	384,051
5074	Business & Occupation	3	Wholesaling	209	661,344,697	579,973,090	2,807,081
5074	Business & Occupation	4	Service & Other Activities	44	14,082,003	13,806,796	207,098
5074	State Use Tax	5	Use Tax	32	836,282	836,282	54,355
5074	Business & Occupation	7	Manufacturing	19	8,489,871	8,413,538	40,721
5074	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
5074	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	5,871,229	5,700,477	27,588
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5074	Other Taxes	36	Litter Tax	5	26,228,275	26,228,275	3,934
5074	Other Taxes	65	Hazardous Substance	D	D	D	D
5074	Business & Occupation	80	Royalties; Child Care	4	921,543	921,543	4,460
5074	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5075	State Sales Tax	1	Retail Sales Tax	100	77,095,613	54,163,422	3,520,624
5075	Business & Occupation	2	Retailing	96	77,772,646	58,140,042	273,849
5075	Business & Occupation	3	Wholesaling	100	432,533,940	301,161,885	1,457,627
5075	Business & Occupation	4	Service & Other Activities	29	3,092,890	2,655,765	39,836
5075	State Use Tax	5	Use Tax	25	1,065,518	1,065,518	69,260
5075	Business & Occupation	7	Manufacturing	7	25,889,519	25,889,519	125,307
5075	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,750,918	2,750,795	13,314
5075	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5075	Other Taxes	36	Litter Tax	D	D	D	D
5078	State Sales Tax	1	Retail Sales Tax	41	22,615,781	17,866,911	1,161,342
5078	Business & Occupation	2	Retailing	38	22,613,078	18,585,048	87,538
5078	Business & Occupation	3	Wholesaling	36	51,267,575	46,056,410	222,915
5078	Business & Occupation	4	Service & Other Activities	9	368,323	315,594	4,736
5078	State Use Tax	5	Use Tax	3	232,305	232,305	15,101
5078	Business & Occupation	7	Manufacturing	4	2,804,602	2,804,602	13,575
5078	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5078	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	144	385,913,604	225,233,984	14,640,222
5082	Business & Occupation	2	Retailing	140	385,881,345	311,593,305	1,467,604
5082	Business & Occupation	3	Wholesaling	136	547,965,686	437,511,956	2,117,563
5082	Business & Occupation	4	Service & Other Activities	31	3,911,544	3,771,217	56,576
5082	State Use Tax	5	Use Tax	27	3,184,112	3,184,112	206,974
5082	Business & Occupation	7	Manufacturing	12	34,337,677	33,469,010	161,992
5082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5082	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5082	Business & Occupation	16	Extracting, Extracting for Hire	3	1,447,112	1,447,112	7,004
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,086,833	2,083,933	10,085

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5082	Other Taxes	36	Litter Tax	D	D	D	D
5082	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5082	Other Taxes	65	Hazardous Substance	3	478,613	478,613	3,351
5082	Other Taxes	120	Motor Vehicle Sales/Leases	10	5,793,169	5,793,169	17,383
5083	State Sales Tax	1	Retail Sales Tax	173	371,576,565	266,645,855	17,331,987
5083	Business & Occupation	2	Retailing	159	371,554,825	326,728,278	1,538,898
5083	Business & Occupation	3	Wholesaling	156	580,138,485	465,474,339	2,252,896
5083	Business & Occupation	4	Service & Other Activities	64	4,796,676	4,098,193	61,487
5083	State Use Tax	5	Use Tax	57	2,004,480	2,004,480	130,296
5083	Business & Occupation	7	Manufacturing	25	33,942,922	33,236,004	160,871
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5083	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	590,685	590,685	2,860
5083	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5083	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5083	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	508,417	508,417	2,462
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	26,757,891	26,757,891	4,015
5083	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5083	Other Taxes	65	Hazardous Substance	6	37,336,420	37,336,420	261,360
5083	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5084	State Sales Tax	1	Retail Sales Tax	678	1,024,135,949	541,533,261	35,199,707
5084	Business & Occupation	2	Retailing	667	1,024,205,236	749,082,774	3,528,232
5084	Business & Occupation	3	Wholesaling	629	1,259,316,354	1,026,064,427	4,966,132
5084	Business & Occupation	4	Service & Other Activities	164	36,159,126	34,206,787	513,125
5084	State Use Tax	5	Use Tax	127	8,266,694	8,266,694	537,341
5084	Business & Occupation	7	Manufacturing	121	126,647,591	125,953,664	609,616
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	6,686,965	6,678,335	32,321
5084	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5084	Business & Occupation	14	Insurance Agents/Brokers	3	160,029	160,029	774
5084	Business & Occupation	16	Extracting, Extracting for Hire	3	3,900,839	3,802,173	18,404
5084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	17,031,370	13,329,862	64,515
5084	Public Utility Tax	26	Gas Dist., Telegraph	3	209,682	35,346	1,361
5084	Other Taxes	36	Litter Tax	10	4,799,549	4,799,549	718
5084	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
5084	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
5084	Other Taxes	120	Motor Vehicle Sales/Leases	12	4,597,855	4,597,855	13,799
5085	State Sales Tax	1	Retail Sales Tax	274	276,384,631	174,729,980	11,357,472
5085	Business & Occupation	2	Retailing	266	277,137,681	219,147,114	1,032,176
5085	Business & Occupation	3	Wholesaling	351	755,166,429	597,626,180	2,892,522
5085	Business & Occupation	4	Service & Other Activities	63	9,785,460	6,701,103	100,511
5085	State Use Tax	5	Use Tax	67	1,942,983	1,942,983	126,294
5085	Business & Occupation	7	Manufacturing	54	36,042,499	35,728,813	172,935
5085	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5085	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	657,772	312,706	1,513
5085	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5085	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	439,550	439,550	2,126
5085	Other Taxes	36	Litter Tax	26	27,859,715	27,859,715	4,182
5085	Other Taxes	65	Hazardous Substance	D	D	D	D
5085	Business & Occupation	80	Royalties; Child Care	4	1,290,411	1,287,853	6,234
5085	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5087	State Sales Tax	1	Retail Sales Tax	183	176,292,248	144,681,633	9,404,320
5087	Business & Occupation	2	Retailing	176	176,283,344	152,447,818	718,021
5087	Business & Occupation	3	Wholesaling	152	185,898,307	149,345,409	722,842
5087	Business & Occupation	4	Service & Other Activities	45	2,233,916	2,182,698	32,740
5087	State Use Tax	5	Use Tax	32	538,898	538,898	35,028
5087	Business & Occupation	7	Manufacturing	16	17,616,471	17,445,545	84,435
			Warehousing, Radio and TV Broadcasting;				
5087	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5087	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5087	Other Taxes	36	Litter Tax	39	60,578,727	60,578,727	9,101
5087	Other Taxes	65	Hazardous Substance	9	563,957	530,262	3,710
5087	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
5087	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
5087	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5088	State Sales Tax	1	Retail Sales Tax	129	132,018,547	41,320,222	2,685,827
5088	Business & Occupation	2	Retailing	126	132,171,632	52,051,186	245,156
5088	Business & Occupation	3	Wholesaling	171	1,066,618,630	320,902,961	1,553,184
5088	Business & Occupation	4	Service & Other Activities	58	27,220,087	21,815,814	327,230
5088	State Use Tax	5	Use Tax	51	5,217,035	5,217,035	339,118

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5088	Business & Occupation	7	Manufacturing	39	199,303,525	198,145,133	959,020
5088	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5088	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5088	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	19	Retailing of Interstate Transportation Equip.	21	112,915,614	52,835,199	255,726
5088	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5088	Other Taxes	36	Litter Tax	D	D	D	D
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5088	Other Taxes	120	Motor Vehicle Sales/Leases	4	9,935,425	9,935,425	29,807
5091	State Sales Tax	1	Retail Sales Tax	178	41,007,916	23,381,844	1,519,827
5091	Business & Occupation	2	Retailing	164	40,842,495	23,867,211	112,423
5091	Business & Occupation	3	Wholesaling	245	575,920,325	302,465,672	1,463,953
5091	Business & Occupation	4	Service & Other Activities	72	12,411,960	8,450,043	126,747
5091	State Use Tax	5	Use Tax	42	660,243	660,243	42,923
5091	Business & Occupation	7	Manufacturing	35	34,717,703	33,814,621	163,662
5091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,421,210	1,421,210	6,880
5091	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5091	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5091	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,390,664	696,517	1,915
5091	Other Taxes	36	Litter Tax	5	8,473,332	8,473,332	1,271
5091	Other Taxes	65	Hazardous Substance	D	D	D	D
5091	Business & Occupation	80	Royalties; Child Care	4	1,173,707	1,173,707	5,682
5091	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5092	State Sales Tax	1	Retail Sales Tax	53	32,009,175	9,343,957	607,358
5092	Business & Occupation	2	Retailing	44	31,996,338	10,962,518	51,634
5092	Business & Occupation	3	Wholesaling	81	2,312,950,480	93,032,226	450,283
5092	Business & Occupation	4	Service & Other Activities	22	10,040,814	8,147,383	122,210
5092	State Use Tax	5	Use Tax	22	15,740,999	15,740,999	1,023,164
5092	Business & Occupation	7	Manufacturing	11	703,917	671,702	3,253
5092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	Other Taxes	36	Litter Tax	4	228,523	228,523	34
5092	Business & Occupation	80	Royalties; Child Care	8	37,612,528	11,446,351	55,402
5093	State Sales Tax	1	Retail Sales Tax	116	19,419,584	17,527,667	1,139,314
5093	Business & Occupation	2	Retailing	111	19,389,885	18,202,145	85,742
5093	Business & Occupation	3	Wholesaling	182	388,618,071	137,388,856	664,964
5093	Business & Occupation	4	Service & Other Activities	68	65,802,481	64,945,796	974,199
5093	State Use Tax	5	Use Tax	32	3,071,931	3,071,931	199,676
5093	Business & Occupation	7	Manufacturing	22	227,944,680	221,704,952	1,073,059
5093	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,411,946	4,411,946	21,354
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5093	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5093	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5093	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	325,036	16,664	80
5093	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5093	Other Taxes	36	Litter Tax	4	196,700	196,700	30
5093	Other Taxes	64	Refuse Collection	7	23,624,708	23,432,811	843,581
5093	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5093	Other Taxes	120	Motor Vehicle Sales/Leases	8	511,209	511,209	1,536
5094	State Sales Tax	1	Retail Sales Tax	195	13,004,847	11,519,735	748,792
5094	Business & Occupation	2	Retailing	150	12,813,290	11,411,867	53,750
5094	Business & Occupation	3	Wholesaling	170	127,572,957	50,474,352	244,286
5094	Business & Occupation	4	Service & Other Activities	32	5,600,861	1,257,229	18,862
5094	State Use Tax	5	Use Tax	23	250,881	250,881	16,308
5094	Business & Occupation	7	Manufacturing	18	3,968,402	3,571,565	17,287
5094	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5094	Public Utility Tax	13	Other Public Service	D	D	D	D
5094	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5094	Other Taxes	36	Litter Tax	3	10,596	10,596	1
5094	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5099	State Sales Tax	1	Retail Sales Tax	503	217,409,376	125,001,507	8,125,104
5099	Business & Occupation	2	Retailing	464	216,861,508	160,016,591	753,716
5099	Business & Occupation	3	Wholesaling	693	1,644,795,296	997,260,614	4,826,778
5099	Business & Occupation	4	Service & Other Activities	141	30,654,281	29,492,687	442,399
5099	State Use Tax	5	Use Tax	105	6,669,282	6,669,282	433,506

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5099	Business & Occupation	7	Manufacturing	92	57,884,291	56,420,286	273,070
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	859,810	579,146	11,120
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	11,202,356	11,202,356	54,221
5099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	101,067,137	38,509,291	186,385
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5099	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	27	14,886,460	14,816,960	71,715
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,922,468	2,920,891	14,136
5099	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	307,027	306,418	843
5099	Other Taxes	36	Litter Tax	36	261,698,182	261,698,182	39,252
5099	Other Taxes	65	Hazardous Substance	D	D	D	D
5099	Business & Occupation	80	Royalties; Child Care	9	10,879,168	10,879,168	52,653
5099	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5111	State Sales Tax	1	Retail Sales Tax	14	24,671,690	23,282,602	1,513,376
5111	Business & Occupation	2	Retailing	14	24,671,690	23,541,523	110,880
5111	Business & Occupation	3	Wholesaling	22	225,339,396	225,035,228	1,089,170
5111	Business & Occupation	4	Service & Other Activities	D	D	D	D
5111	State Use Tax	5	Use Tax	3	1,288,130	1,288,130	83,727
5111	Business & Occupation	7	Manufacturing	3	50,484,806	44,323,242	214,525
5111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5111	Other Taxes	36	Litter Tax	9	248,205,159	248,205,159	37,230
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	241	295,799,493	251,834,543	16,369,266
5112	Business & Occupation	2	Retailing	214	293,773,975	263,004,331	1,238,770
5112	Business & Occupation	3	Wholesaling	153	230,172,019	198,156,782	959,065
5112	Business & Occupation	4	Service & Other Activities	54	3,436,229	2,766,790	41,499
5112	State Use Tax	5	Use Tax	56	1,064,321	1,064,321	69,178
5112	Business & Occupation	7	Manufacturing	20	22,478,273	22,430,187	108,560
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	17,917,317	17,465,654	84,535
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	Other Taxes	36	Litter Tax	28	55,222,657	55,222,657	8,279
5112	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	Business & Occupation	80	Royalties; Child Care	4	131,575	131,575	636
5113	State Sales Tax	1	Retail Sales Tax	76	72,281,352	66,654,633	4,332,544
5113	Business & Occupation	2	Retailing	75	72,280,198	68,294,292	321,675

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5113	Business & Occupation	3	Wholesaling	121	770,722,382	579,520,065	2,804,873
5113	Business & Occupation	4	Service & Other Activities	27	3,465,319	3,354,340	50,309
5113	State Use Tax	5	Use Tax	25	1,206,118	1,206,118	78,398
5113	Business & Occupation	7	Manufacturing	23	78,912,955	75,019,178	363,094
5113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5113	Other Taxes	36	Litter Tax	60	499,904,831	499,904,831	74,983
5122	State Sales Tax	1	Retail Sales Tax	132	175,343,950	28,405,796	1,846,372
5122	Business & Occupation	2	Retailing	122	175,241,927	169,284,966	797,333
5122	Business & Occupation	3	Wholesaling	247	3,771,179,150	2,896,904,377	14,021,033
5122	Business & Occupation	4	Service & Other Activities	32	20,128,842	11,902,072	178,534
5122	State Use Tax	5	Use Tax	85	32,134,679	32,134,679	2,088,764
5122	Business & Occupation	7	Manufacturing	13	84,453,713	83,543,023	404,344
5122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,591,691	1,591,691	7,704
5122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5122	Other Taxes	20	Tobacco Products	D	D	D	D
5122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	2,419,324,597	2,419,324,597	3,338,667
5122	Other Taxes	36	Litter Tax	107	1,075,086,737	1,075,086,737	161,268
5122	Other Taxes	65	Hazardous Substance	3	1,760,585	1,760,585	12,325
5131	State Sales Tax	1	Retail Sales Tax	69	11,588,542	8,687,853	564,716
5131	Business & Occupation	2	Retailing	62	10,906,210	8,022,351	37,783
5131	Business & Occupation	3	Wholesaling	78	124,901,950	58,545,680	283,367
5131	Business & Occupation	4	Service & Other Activities	18	1,500,319	1,307,920	19,616
5131	State Use Tax	5	Use Tax	17	207,746	207,746	13,502
5131	Business & Occupation	7	Manufacturing	10	6,321,523	6,320,180	30,590
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5131	Other Taxes	36	Litter Tax	D	D	D	D
5136	State Sales Tax	1	Retail Sales Tax	63	29,845,234	26,018,892	1,691,231
5136	Business & Occupation	2	Retailing	58	29,822,929	21,049,503	99,139
5136	Business & Occupation	3	Wholesaling	97	884,003,281	217,159,999	1,051,046
5136	Business & Occupation	4	Service & Other Activities	15	2,046,600	1,382,529	20,739

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5136	State Use Tax	5	Use Tax	18	1,220,503	1,220,503	79,337
5136	Business & Occupation	7	Manufacturing	10	5,961,053	4,234,971	20,499
5136	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5136	Other Taxes	36	Litter Tax	4	799,632	799,632	120
5136	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	77	40,367,877	38,718,145	2,516,681
5137	Business & Occupation	2	Retailing	64	40,307,601	39,216,265	184,710
5137	Business & Occupation	3	Wholesaling	115	288,321,896	238,449,903	1,154,107
5137	Business & Occupation	4	Service & Other Activities	32	3,579,224	3,316,821	49,752
5137	State Use Tax	5	Use Tax	10	660,682	660,682	42,944
5137	Business & Occupation	7	Manufacturing	17	9,423,354	9,321,933	45,116
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5137	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,399,513	1,165,085	5,639
5137	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5137	Other Taxes	36	Litter Tax	4	9,333,604	9,333,604	1,401
5137	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5137	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5139	State Sales Tax	1	Retail Sales Tax	26	10,502,487	4,702,141	305,641
5139	Business & Occupation	2	Retailing	26	10,502,487	4,691,337	22,098
5139	Business & Occupation	3	Wholesaling	55	464,850,382	155,677,180	753,475
5139	Business & Occupation	4	Service & Other Activities	7	8,649,327	8,573,489	128,605
5139	State Use Tax	5	Use Tax	16	1,471,250	1,471,250	95,640
5139	Other Taxes	36	Litter Tax	D	D	D	D
5139	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5141	State Sales Tax	1	Retail Sales Tax	71	109,250,137	86,069,602	5,594,525
5141	Business & Occupation	2	Retailing	70	109,248,167	106,728,278	502,700
5141	Business & Occupation	3	Wholesaling	196	3,147,799,416	2,489,066,499	12,047,093
5141	Business & Occupation	4	Service & Other Activities	92	106,568,164	99,431,843	1,491,487
5141	State Use Tax	5	Use Tax	32	7,722,314	7,722,314	501,950
5141	Business & Occupation	7	Manufacturing	7	2,379,129	2,253,890	10,910
5141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,791,389	1,791,389	34,502
5141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	41,226,062	41,226,062	199,533
5141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5141	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5141	Business & Occupation	16	Extracting, Extracting for Hire	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	4	3,811,820	3,800,525	1,829,954
5141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5141	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5141	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	489,471,273	435,282,892	600,693
5141	Other Taxes	36	Litter Tax	118	3,014,946,557	3,014,946,557	452,228
5141	Other Taxes	54	Syrup Tax	9	3,084,041	3,084,041	3,084,041
5141	Other Taxes	65	Hazardous Substance	6	7,847,778	7,847,778	54,936
5141	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5142	State Sales Tax	1	Retail Sales Tax	14	32,549,629	14,013,457	910,876
5142	Business & Occupation	2	Retailing	15	33,241,066	33,107,401	155,938
5142	Business & Occupation	3	Wholesaling	68	643,740,993	287,253,920	1,390,314
5142	Business & Occupation	4	Service & Other Activities	19	144,026,375	143,992,875	2,159,892
5142	State Use Tax	5	Use Tax	6	14,279,203	14,279,203	928,148
5142	Business & Occupation	7	Manufacturing	8	44,891,363	44,385,893	214,827
5142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
5142	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5142	Business & Occupation	16	Extracting, Extracting for Hire	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	3	24,428,920	22,778,847	31,435
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	422,645,668	295,361,326	407,599
5142	Other Taxes	36	Litter Tax	66	615,791,048	615,791,048	92,380
5142	Other Taxes	65	Hazardous Substance	D	D	D	D
5142	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5143	State Sales Tax	1	Retail Sales Tax	25	7,451,304	1,849,968	120,249
5143	Business & Occupation	2	Retailing	25	7,451,305	7,267,825	34,230
5143	Business & Occupation	3	Wholesaling	66	423,223,465	377,454,332	1,826,889
5143	Business & Occupation	4	Service & Other Activities	10	141,154	140,754	2,110
5143	State Use Tax	5	Use Tax	10	429,651	429,651	27,927

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5143	Business & Occupation	7	Manufacturing	3	386,562	386,562	1,871
5143	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5143	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	59	396,460,274	396,460,274	59,475
5143	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5144	State Sales Tax	1	Retail Sales Tax	5	368,993	3,697	241
5144	Business & Occupation	2	Retailing	5	368,993	368,993	1,737
5144	Business & Occupation	3	Wholesaling	14	118,531,146	71,286,483	345,028
5144	Business & Occupation	4	Service & Other Activities	D	D	D	D
5144	State Use Tax	5	Use Tax	3	117,399	117,399	7,630
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5144	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	182,617,846	163,045,943	225,002
5144	Other Taxes	36	Litter Tax	19	241,024,604	241,024,604	36,163
5145	State Sales Tax	1	Retail Sales Tax	20	5,989,961	2,283,472	148,422
5145	Business & Occupation	2	Retailing	20	5,989,960	5,400,449	25,435
5145	Business & Occupation	3	Wholesaling	76	681,179,092	575,072,409	2,783,354
5145	Business & Occupation	4	Service & Other Activities	13	3,827,600	3,270,789	49,065
5145	State Use Tax	5	Use Tax	9	442,207	442,207	28,746
5145	Business & Occupation	7	Manufacturing	6	7,221,512	6,949,249	33,633
5145	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	D	D	D	D
5145	Other Taxes	36	Litter Tax	65	591,953,314	591,953,314	88,796
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5145	Other Taxes	65	Hazardous Substance	D	D	D	D
5145	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	65	10,667,490	2,093,275	136,065
5146	Business & Occupation	2	Retailing	60	10,641,398	10,122,258	47,671
5146	Business & Occupation	3	Wholesaling	289	3,547,949,971	519,508,392	2,514,442

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5146	Business & Occupation	4	Service & Other Activities	80	16,661,658	16,196,439	242,948
5146	State Use Tax	5	Use Tax	30	974,053	974,053	63,315
5146	Business & Occupation	7	Manufacturing	12	53,787,460	49,920,566	241,614
5146	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,301,346	2,301,346	11,138
5146	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5146	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5146	Business & Occupation	16	Extracting, Extracting for Hire	17	4,486,819	3,401,828	16,464
5146	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5146	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	24	39,841,571	39,654,288	52,485
5146	Other Taxes	36	Litter Tax	198	573,000,315	573,000,315	85,958
5146	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5147	State Sales Tax	1	Retail Sales Tax	34	17,690,826	5,200,764	338,051
5147	Business & Occupation	2	Retailing	34	17,707,444	14,045,662	66,149
5147	Business & Occupation	3	Wholesaling	49	242,102,321	108,284,913	524,099
5147	Business & Occupation	4	Service & Other Activities	11	2,524,476	2,492,756	37,393
5147	State Use Tax	5	Use Tax	6	255,953	255,953	16,634
5147	Business & Occupation	7	Manufacturing	6	371,708	371,708	1,800
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	145,400	97,045	1,764
5147	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5147	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5147	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5147	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5147	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5147	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	67	915,014,709	772,576,770	1,066,161
5147	Other Taxes	36	Litter Tax	73	872,695,931	872,695,931	130,917
5147	Other Taxes	54	Syrup Tax	3	823,498	823,498	823,498
5148	State Sales Tax	1	Retail Sales Tax	62	11,057,704	1,959,364	127,362
5148	Business & Occupation	2	Retailing	55	11,058,672	9,753,583	45,930

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5148	Business & Occupation	3	Wholesaling	114	1,182,634,086	464,128,534	2,246,385
5148	Business & Occupation	4	Service & Other Activities	64	54,898,642	46,308,459	694,622
5148	State Use Tax	5	Use Tax	32	1,563,908	1,563,908	101,656
5148	Business & Occupation	7	Manufacturing	5	11,320,789	10,667,657	51,630
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,135,192	1,571,076	29,768
5148	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5148	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	28,754,762	21,349,547	103,331
5148	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5148	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5148	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	47,968,996	45,662,258	45,021
5148	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5148	Other Taxes	36	Litter Tax	86	465,213,435	465,213,435	69,779
5148	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5148	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5149	State Sales Tax	1	Retail Sales Tax	221	128,918,409	49,655,795	3,227,621
5149	Business & Occupation	2	Retailing	209	129,053,853	123,840,573	583,287
5149	Business & Occupation	3	Wholesaling	500	2,689,159,578	2,238,772,131	10,835,665
5149	Business & Occupation	4	Service & Other Activities	92	20,473,755	16,189,866	242,858
5149	State Use Tax	5	Use Tax	76	7,338,701	7,338,701	477,011
5149	Business & Occupation	7	Manufacturing	56	98,249,909	72,476,347	350,785
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	90,986	90,986	1,720
5149	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,421,363	10,421,363	50,440
5149	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,609,195	3,609,195	17,469
5149	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5149	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5149	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	4	42,573,867	42,390,994	58,502

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5149	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	15	85,770,528	85,769,689	118,365
5149	Other Taxes	36	Litter Tax	363	2,297,714,218	2,297,714,218	344,663
5149	Other Taxes	54	Syrup Tax	7	605,725	605,725	605,725
5149	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5149	Other Taxes	65	Hazardous Substance	D	D	D	D
5149	Business & Occupation	80	Royalties; Child Care	10	6,525,116	6,525,116	31,581
5149	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5153	State Sales Tax	1	Retail Sales Tax	22	5,226,562	2,501,316	162,586
5153	Business & Occupation	2	Retailing	21	5,220,290	3,194,893	15,047
5153	Business & Occupation	3	Wholesaling	34	487,365,003	269,719,770	1,305,445
5153	Business & Occupation	4	Service & Other Activities	28	23,284,065	23,003,289	345,048
5153	State Use Tax	5	Use Tax	17	1,816,092	1,816,092	118,046
5153	Business & Occupation	7	Manufacturing	D	D	D	D
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	272,101	272,101	1,317
5153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	447,701	260,411	1,259
5153	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5153	Other Taxes	36	Litter Tax	13	162,606,229	162,606,229	24,391
5154	State Sales Tax	1	Retail Sales Tax	27	3,300,987	3,017,335	196,127
5154	Business & Occupation	2	Retailing	18	3,276,182	2,376,115	11,195
5154	Business & Occupation	3	Wholesaling	11	16,905,529	3,379,391	16,354
5154	Business & Occupation	4	Service & Other Activities	8	2,712,881	2,661,024	39,915
5154	State Use Tax	5	Use Tax	3	34,706	34,706	2,258
5154	Business & Occupation	7	Manufacturing	D	D	D	D
5154	Other Taxes	36	Litter Tax	D	D	D	D
5154	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	22	4,250,986	2,189,717	142,332
5159	Business & Occupation	2	Retailing	16	4,229,270	3,012,612	14,187
5159	Business & Occupation	3	Wholesaling	21	63,833,724	27,937,536	135,218
5159	Business & Occupation	4	Service & Other Activities	13	1,142,046	1,110,610	16,655
5159	State Use Tax	5	Use Tax	D	D	D	D
5159	Business & Occupation	7	Manufacturing	3	654,951	638,363	3,091
5159	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
5159	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	43	8,074,650	4,168,875	270,985
5162	Business & Occupation	2	Retailing	41	8,067,387	5,282,873	24,882
5162	Business & Occupation	3	Wholesaling	89	376,501,989	282,307,346	1,366,364
5162	Business & Occupation	4	Service & Other Activities	7	1,054,710	796,658	11,949
5162	State Use Tax	5	Use Tax	15	589,045	589,045	38,290
5162	Business & Occupation	7	Manufacturing	28	37,537,080	36,545,376	176,883
5162	Other Taxes	36	Litter Tax	10	63,974,097	63,974,097	9,598
5162	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5169	State Sales Tax	1	Retail Sales Tax	184	425,415,595	138,850,907	9,025,330
5169	Business & Occupation	2	Retailing	176	425,378,064	410,759,303	1,934,675
5169	Business & Occupation	3	Wholesaling	253	1,255,163,843	1,001,283,246	4,846,222
5169	Business & Occupation	4	Service & Other Activities	30	18,609,834	15,737,484	236,065
5169	State Use Tax	5	Use Tax	51	5,302,141	5,302,141	344,641
5169	Business & Occupation	7	Manufacturing	50	253,095,492	246,003,587	1,190,646
5169	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
5169	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	337,580	325,211	1,575
5169	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5169	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5169	Other Taxes	36	Litter Tax	40	293,269,264	293,269,264	43,986
5169	Public Utility Tax	49	Power	D	D	D	D
5169	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5169	Other Taxes	65	Hazardous Substance	29	87,057,083	87,057,082	609,409
5169	Business & Occupation	80	Royalties; Child Care	3	278,278	278,278	1,347
5171	State Sales Tax	1	Retail Sales Tax	31	255,207,782	44,655,343	2,902,610
5171	Business & Occupation	2	Retailing	31	255,207,813	215,738,274	1,016,133
5171	Business & Occupation	3	Wholesaling	30	324,628,642	99,819,579	483,124
5171	Business & Occupation	4	Service & Other Activities	18	3,772,936	1,781,081	26,716
5171	State Use Tax	5	Use Tax	21	1,134,405	1,134,405	73,739
5171	Business & Occupation	7	Manufacturing	D	D	D	D
5171	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
5171	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5171	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5171	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5171	Other Taxes	36	Litter Tax	6	4,251,205	4,251,205	637
5171	Other Taxes	57	Petroleum Products Tax	8	13,390,298	13,368,492	66,844
5171	Other Taxes	65	Hazardous Substance	12	57,703,892	57,561,654	402,926
5171	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5172	State Sales Tax	1	Retail Sales Tax	131	974,119,670	221,891,092	14,422,910
5172	Business & Occupation	2	Retailing	125	978,449,618	721,208,225	3,396,908
5172	Business & Occupation	3	Wholesaling	124	1,480,062,682	1,168,484,271	5,655,452
5172	Business & Occupation	4	Service & Other Activities	51	11,775,957	11,530,392	172,962
5172	State Use Tax	5	Use Tax	45	5,451,705	5,451,705	354,368
5172	Business & Occupation	7	Manufacturing	14	3,986,294,010	3,986,074,248	19,292,600
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	8	10,510,447	8,786,519	169,230
5172	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	5,478,438	4,356,734	27,969
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	38,360,363	34,693,926	167,917
5172	Other Taxes	20	Tobacco Products	D	D	D	D
5172	Other Taxes	36	Litter Tax	24	59,813,215	59,813,215	8,974
5172	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5172	Other Taxes	57	Petroleum Products Tax	35	111,904,167	104,743,980	523,720
5172	Other Taxes	65	Hazardous Substance	41	192,029,448	187,472,433	1,312,302
5172	Business & Occupation	80	Royalties; Child Care	3	498,022	498,022	2,410
5172	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5181	State Sales Tax	1	Retail Sales Tax	34	12,197,777	11,967,080	777,871
5181	Business & Occupation	2	Retailing	34	12,197,777	12,011,050	56,568
5181	Business & Occupation	3	Wholesaling	60	752,459,492	716,469,408	3,467,710
5181	Business & Occupation	4	Service & Other Activities	8	4,471,569	4,471,468	67,077
5181	State Use Tax	5	Use Tax	20	3,706,183	3,706,183	240,901
5181	Business & Occupation	7	Manufacturing	10	15,072,023	14,407,331	69,730
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
5181	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5181	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5181	Other Taxes	36	Litter Tax	57	690,560,860	690,560,860	103,590
5181	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5182	State Sales Tax	1	Retail Sales Tax	80	14,550,380	12,129,925	788,445
5182	Business & Occupation	2	Retailing	77	14,504,442	12,876,884	60,659
5182	Business & Occupation	3	Wholesaling	190	1,234,160,902	1,058,370,700	5,122,505
5182	Business & Occupation	4	Service & Other Activities	31	9,410,789	8,405,034	126,071
5182	State Use Tax	5	Use Tax	66	4,889,869	4,889,869	317,848
5182	Business & Occupation	7	Manufacturing	31	52,623,894	46,583,717	225,468
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5182	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,250,102	4,250,102	20,570
5182	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5182	Other Taxes	20	Tobacco Products	D	D	D	D
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5182	Other Taxes	36	Litter Tax	131	968,837,041	968,837,041	145,335
5182	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5182	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5191	State Sales Tax	1	Retail Sales Tax	230	414,451,688	236,215,026	15,353,985
5191	Business & Occupation	2	Retailing	210	414,331,305	386,823,189	1,821,927
5191	Business & Occupation	3	Wholesaling	284	1,488,376,360	1,091,774,545	5,284,178
5191	Business & Occupation	4	Service & Other Activities	106	38,405,309	28,595,209	428,938
5191	State Use Tax	5	Use Tax	59	4,866,235	4,866,235	316,300
5191	Business & Occupation	7	Manufacturing	27	64,471,001	58,894,066	285,049
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,421,117	1,424,102	27,226
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,390,574	1,390,574	6,731
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,540,593	2,540,593	12,296
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	527,721	527,721	3,368
5191	Business & Occupation	16	Extracting, Extracting for Hire	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	Other Taxes	36	Litter Tax	53	65,596,525	65,596,525	9,843
5191	Other Taxes	57	Petroleum Products Tax	4	7,631,322	7,631,322	38,156
5191	Other Taxes	65	Hazardous Substance	23	195,631,523	159,604,920	1,117,233
5191	Business & Occupation	80	Royalties; Child Care	3	209,197	209,197	1,013
5192	State Sales Tax	1	Retail Sales Tax	132	85,421,346	76,501,192	4,972,575
5192	Business & Occupation	2	Retailing	109	85,231,710	54,327,886	255,888

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5192	Business & Occupation	3	Wholesaling	97	500,846,410	252,862,637	1,223,865
5192	Business & Occupation	4	Service & Other Activities	48	11,097,612	9,762,745	146,449
5192	State Use Tax	5	Use Tax	27	3,386,532	3,386,532	220,126
5192	Business & Occupation	7	Manufacturing	D	D	D	D
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,614,982	3,595,304	17,401
5192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5192	Other Taxes	36	Litter Tax	23	88,484,751	88,484,751	13,269
5192	Business & Occupation	80	Royalties; Child Care	4	145,950	145,208	702
5193	State Sales Tax	1	Retail Sales Tax	166	18,780,407	18,542,291	1,205,242
5193	Business & Occupation	2	Retailing	126	18,550,711	18,373,995	86,550
5193	Business & Occupation	3	Wholesaling	165	235,651,417	129,986,777	629,142
5193	Business & Occupation	4	Service & Other Activities	36	2,434,328	2,434,016	36,518
5193	State Use Tax	5	Use Tax	30	358,559	358,559	23,315
5193	Business & Occupation	7	Manufacturing	14	14,890,910	14,890,145	72,069
5193	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5193	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	10	3,637,166	3,637,166	541
5193	Public Utility Tax	49	Power	D	D	D	D
5193	Other Taxes	65	Hazardous Substance	D	D	D	D
5193	Business & Occupation	80	Royalties; Child Care	3	343,157	343,157	1,662
5193	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5194	State Sales Tax	1	Retail Sales Tax	8	1,104,878	891,009	57,915
5194	Business & Occupation	2	Retailing	8	1,104,878	1,097,008	5,167
5194	Business & Occupation	3	Wholesaling	42	1,095,932,225	957,236,245	4,633,027
5194	Business & Occupation	4	Service & Other Activities	D	D	D	D
5194	State Use Tax	5	Use Tax	11	1,939,166	1,939,166	126,047
5194	Business & Occupation	7	Manufacturing	4	24,617,378	24,617,378	119,149
5194	Other Taxes	20	Tobacco Products	27	15,955,773	3,214,667	1,547,858
5194	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	36	Litter Tax	34	980,887,501	980,887,501	147,137
5194	Other Taxes	54	Syrup Tax	D	D	D	D
5194	Other Taxes	65	Hazardous Substance	D	D	D	D
5194	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5198	State Sales Tax	1	Retail Sales Tax	42	24,061,940	21,867,764	1,421,402
5198	Business & Occupation	2	Retailing	42	24,061,940	21,885,005	103,080
5198	Business & Occupation	3	Wholesaling	60	307,054,996	248,543,029	1,202,939
5198	Business & Occupation	4	Service & Other Activities	11	2,561,429	2,561,429	38,422
5198	State Use Tax	5	Use Tax	16	1,638,834	1,638,834	106,524
5198	Business & Occupation	7	Manufacturing	8	28,519,004	28,502,619	137,954
5198	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5198	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5198	Other Taxes	36	Litter Tax	3	3,228,976	3,228,976	484
5198	Other Taxes	65	Hazardous Substance	8	2,317,939	2,317,939	16,225
5198	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5199	State Sales Tax	1	Retail Sales Tax	1,610	377,113,164	230,064,635	14,954,219
5199	Business & Occupation	2	Retailing	1,321	375,256,723	279,172,857	1,314,932
5199	Business & Occupation	3	Wholesaling	2,077	3,513,322,692	1,720,385,793	8,326,695
5199	Business & Occupation	4	Service & Other Activities	472	77,991,460	52,827,141	792,439
5199	State Use Tax	5	Use Tax	246	10,661,999	10,661,999	693,042
5199	Business & Occupation	7	Manufacturing	211	252,797,629	234,742,758	1,136,149
5199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	5,297,346	546,437	10,472
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	2,111,398	2,095,005	10,141
			Warehousing, Radio and TV Broadcasting;				
5199	Business & Occupation	11	Public Road Construction/Gov't Contracting	22	49,096,951	48,980,203	237,065
5199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5199	Public Utility Tax	13	Other Public Service	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	9	798,649	753,723	3,648
5199	Business & Occupation	16	Extracting, Extracting for Hire	8	12,361,838	12,245,564	59,269
5199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	7,725,436	5,296,141	25,633
5199	Other Taxes	20	Tobacco Products	6	49,242	49,242	23,709
			Splitting or Processing Dried Peas; Presc. Drug				
5199	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
5199	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	10	13,063,318	8,776,405	24,133
			Processing Meat-Whlse, Mfg. Wheat into Flour				
5199	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	4	16,515,642	15,325,306	21,148
5199	Other Taxes	36	Litter Tax	163	527,001,401	527,001,401	79,059
5199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5199	Other Taxes	65	Hazardous Substance	7	6,791,272	6,791,272	47,542
5199	Business & Occupation	80	Royalties; Child Care	25	2,566,781	2,566,781	12,427
5199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5199	Other Taxes	120	Motor Vehicle Sales/Leases	5	627,620	627,620	1,882
5211	State Sales Tax	1	Retail Sales Tax	804	3,010,849,822	2,916,458,356	189,569,838
5211	Business & Occupation	2	Retailing	774	3,010,641,365	2,930,273,934	13,801,649
5211	Business & Occupation	3	Wholesaling	707	2,871,150,968	2,368,137,485	11,461,825
5211	Business & Occupation	4	Service & Other Activities	228	10,473,479	10,179,386	152,705
5211	State Use Tax	5	Use Tax	219	20,846,780	20,846,780	1,355,048
5211	Business & Occupation	7	Manufacturing	124	311,207,658	290,820,072	1,407,568
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,331,986	1,927,904	36,836
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,046,476	1,046,476	5,064
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	13,385,997	13,382,273	64,773
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	734,272	734,272	4,676
5211	Public Utility Tax	13	Other Public Service	D	D	D	D
5211	Business & Occupation	14	Insurance Agents/Brokers	3	464,234	464,234	2,247
5211	Business & Occupation	16	Extracting, Extracting for Hire	11	25,732,347	25,732,347	124,554
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	47,619	24,725	119
5211	Other Taxes	36	Litter Tax	22	19,338,903	19,338,903	2,895
5211	Other Taxes	65	Hazardous Substance	7	10,869,808	10,869,808	76,086
5211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5211	Other Taxes	120	Motor Vehicle Sales/Leases	8	1,908,500	1,908,500	5,726
5231	State Sales Tax	1	Retail Sales Tax	165	157,865,196	151,631,026	9,856,037
5231	Business & Occupation	2	Retailing	156	157,802,029	154,069,740	725,663
5231	Business & Occupation	3	Wholesaling	132	160,256,609	157,798,228	763,739
5231	Business & Occupation	4	Service & Other Activities	23	199,102	187,402	2,813
5231	State Use Tax	5	Use Tax	34	1,958,970	1,958,970	127,334
5231	Business & Occupation	7	Manufacturing	17	1,905,726	1,877,396	9,092
5231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,164,594	1,164,594	5,637
5231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5231	Other Taxes	36	Litter Tax	7	1,386,661	1,386,661	205
5231	Other Taxes	65	Hazardous Substance	4	296,797	296,797	2,077
5231	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5251	State Sales Tax	1	Retail Sales Tax	471	1,344,178,401	1,265,968,280	82,287,929
5251	Business & Occupation	2	Retailing	449	1,344,076,757	1,285,331,721	6,053,917
5251	Business & Occupation	3	Wholesaling	325	162,207,887	153,947,945	745,099
5251	Business & Occupation	4	Service & Other Activities	100	6,180,553	5,740,524	86,123
5251	State Use Tax	5	Use Tax	113	7,364,900	7,364,900	478,737
5251	Business & Occupation	7	Manufacturing	32	2,156,587	2,154,626	10,429
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	D	D	D	D
5251	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5251	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5251	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	112,128	111,275	537
5251	Other Taxes	36	Litter Tax	117	111,521,907	111,521,907	16,714
5251	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5251	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5251	Other Taxes	65	Hazardous Substance	45	3,753,195	3,753,195	26,264
5251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5251	Other Taxes	120	Motor Vehicle Sales/Leases	5	1,179,276	1,179,276	3,541
5261	State Sales Tax	1	Retail Sales Tax	937	315,659,993	284,207,327	18,473,487
5261	Business & Occupation	2	Retailing	739	314,531,568	297,552,837	1,401,480
5261	Business & Occupation	3	Wholesaling	462	137,446,004	106,015,543	513,114
5261	Business & Occupation	4	Service & Other Activities	117	16,089,473	14,091,834	211,391
5261	State Use Tax	5	Use Tax	118	988,035	988,035	64,225
5261	Business & Occupation	7	Manufacturing	40	1,531,801	1,529,613	7,404
5261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	4,390,539	4,087,526	78,566
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	5	149,633	149,633	724
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,620,136	1,619,480	10,371
5261	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5261	Business & Occupation	16	Extracting, Extracting for Hire	4	139,551	139,181	674
5261	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	135,255	135,255	187
5261	Other Taxes	36	Litter Tax	55	18,766,343	18,766,343	2,815
5261	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5261	Other Taxes	65	Hazardous Substance	8	5,310,187	5,310,187	37,168
5261	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5261	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5271	State Sales Tax	1	Retail Sales Tax	109	209,769,842	188,809,867	12,272,656
5271	Business & Occupation	2	Retailing	104	209,698,434	196,075,198	923,531
5271	Business & Occupation	3	Wholesaling	48	43,876,473	42,929,274	207,779
5271	Business & Occupation	4	Service & Other Activities	47	2,932,548	2,883,490	43,259
5271	State Use Tax	5	Use Tax	18	540,877	540,877	35,163
5271	Business & Occupation	7	Manufacturing	3	22,354,899	22,354,899	108,198
5271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	5	61,023	60,916	299
5271	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5271	Other Taxes	36	Litter Tax	3	125,548	125,548	18
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Other Taxes	120	Motor Vehicle Sales/Leases	8	9,203,589	9,203,589	27,610
5311	State Sales Tax	1	Retail Sales Tax	26	3,276,232,027	2,964,545,891	192,695,492
5311	Business & Occupation	2	Retailing	26	3,276,232,027	3,102,758,154	14,613,998
5311	Business & Occupation	3	Wholesaling	6	4,543,479	4,543,479	21,984
5311	Business & Occupation	4	Service & Other Activities	14	30,626,953	30,626,953	459,407
5311	State Use Tax	5	Use Tax	14	23,337,696	23,337,696	1,516,950
5311	Business & Occupation	7	Manufacturing	D	D	D	D
5311	Other Taxes	36	Litter Tax	13	231,879,199	231,879,199	34,771
5311	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	State Sales Tax	1	Retail Sales Tax	102	118,666,935	101,397,410	6,590,837
5331	Business & Occupation	2	Retailing	94	118,622,985	117,973,078	555,658
5331	Business & Occupation	3	Wholesaling	20	3,655,844	3,440,592	16,652
5331	Business & Occupation	4	Service & Other Activities	13	203,907	200,885	3,017
5331	State Use Tax	5	Use Tax	15	1,413,773	1,413,773	91,897
5331	Business & Occupation	7	Manufacturing	3	357	357	2
5331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5331	Other Taxes	20	Tobacco Products	D	D	D	D
5331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5331	Other Taxes	36	Litter Tax	44	14,946,899	14,946,899	2,238
5331	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	215	9,499,251,908	5,223,898,806	339,553,448
5399	Business & Occupation	2	Retailing	188	9,497,226,636	8,972,367,174	42,259,840
5399	Business & Occupation	3	Wholesaling	63	490,303,844	460,077,190	2,226,784
5399	Business & Occupation	4	Service & Other Activities	55	30,862,159	30,823,966	462,365

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5399	State Use Tax	5	Use Tax	50	42,189,880	42,189,880	2,742,369
5399	Business & Occupation	7	Manufacturing	3	132,170,820	132,170,820	639,705
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5399	Other Taxes	20	Tobacco Products	6	3,522,607	2,905,877	1,399,181
5399	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5399	Other Taxes	36	Litter Tax	87	4,315,114,905	4,315,114,905	647,279
5399	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	8	28,741,351	28,741,351	201,188
5399	Business & Occupation	80	Royalties; Child Care	3	12,242	12,242	60
5399	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5411	State Sales Tax	1	Retail Sales Tax	2,787	12,175,117,493	3,327,252,122	216,271,485
5411	Business & Occupation	2	Retailing	2,776	12,160,484,728	11,666,446,103	54,949,102
5411	Business & Occupation	3	Wholesaling	150	203,685,751	201,623,146	975,870
5411	Business & Occupation	4	Service & Other Activities	1,708	102,031,813	99,138,605	1,487,264
5411	State Use Tax	5	Use Tax	439	36,277,382	36,277,382	2,358,117
5411	Business & Occupation	7	Manufacturing	7	28,553,908	28,553,908	138,197
5411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5411	Other Taxes	20	Tobacco Products	9	335,561	236,198	113,732
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	15,498,101	15,498,101	21,387
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.	3	12,543,266	12,543,266	17,309

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5411	Other Taxes	36	Litter Tax	2,594	9,627,263,818	9,627,263,818	1,444,180
5411	Other Taxes	54	Syrup Tax	3	1,350	1,350	1,350
5411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5411	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5411	Other Taxes	65	Hazardous Substance	14	2,332,337	2,332,337	16,318
5411	Business & Occupation	80	Royalties; Child Care	3	75,054	75,054	363
5411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5411	Other Taxes	120	Motor Vehicle Sales/Leases	6	49,016	49,016	149
5421	State Sales Tax	1	Retail Sales Tax	194	64,261,546	9,297,918	604,378
5421	Business & Occupation	2	Retailing	185	64,226,898	61,968,572	291,882
5421	Business & Occupation	3	Wholesaling	109	136,261,742	22,221,786	107,556
5421	Business & Occupation	4	Service & Other Activities	28	1,132,564	813,396	12,197
5421	State Use Tax	5	Use Tax	14	107,114	107,114	6,964
5421	Business & Occupation	7	Manufacturing	11	391,676	391,676	1,892
5421	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5421	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5421	Business & Occupation	16	Extracting, Extracting for Hire	7	2,666,005	2,580,877	12,490
5421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	23,734,526	21,305,408	26,687
5421	Other Taxes	36	Litter Tax	149	90,555,001	90,555,001	13,588
5421	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5431	State Sales Tax	1	Retail Sales Tax	263	72,692,560	19,626,990	1,275,757
5431	Business & Occupation	2	Retailing	209	72,483,098	72,226,385	340,186
5431	Business & Occupation	3	Wholesaling	66	92,334,584	71,062,546	343,944
5431	Business & Occupation	4	Service & Other Activities	31	8,044,056	7,397,115	110,961
5431	State Use Tax	5	Use Tax	22	157,494	157,494	10,239
5431	Business & Occupation	7	Manufacturing	6	925,025	821,700	3,975
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5431	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5431	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	3,821,116	3,821,116	18,494
5431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	8,156,398	8,133,808	11,126
5431	Other Taxes	36	Litter Tax	108	116,159,656	116,159,656	17,427

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5431	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
5431	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
5431	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5441	State Sales Tax	1	Retail Sales Tax	84	29,662,011	3,041,218	197,682
5441	Business & Occupation	2	Retailing	80	29,658,469	28,356,058	133,552
5441	Business & Occupation	3	Wholesaling	22	4,678,468	3,639,541	17,616
5441	Business & Occupation	4	Service & Other Activities	3	53,851	53,851	808
5441	State Use Tax	5	Use Tax	12	733,115	733,115	47,651
5441	Business & Occupation	7	Manufacturing	10	2,239,970	2,061,670	9,981
5441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
5441	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
5441	Other Taxes	36	Litter Tax	46	27,950,651	27,950,651	4,189
5451	State Sales Tax	1	Retail Sales Tax	49	21,862,092	11,473,568	745,777
5451	Business & Occupation	2	Retailing	50	21,863,508	20,679,650	97,405
5451	Business & Occupation	3	Wholesaling	19	101,047,645	93,914,346	454,548
5451	Business & Occupation	4	Service & Other Activities	3	38,880	38,880	582
5451	State Use Tax	5	Use Tax	6	80,069	80,069	5,204
5451	Business & Occupation	7	Manufacturing	3	45,247	45,247	219
5451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
5451	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
5451	Other Taxes	36	Litter Tax	36	104,558,861	104,558,861	15,682
5461	State Sales Tax	1	Retail Sales Tax	396	102,140,232	37,332,515	2,426,615
5461	Business & Occupation	2	Retailing	387	102,095,491	101,697,126	479,013
5461	Business & Occupation	3	Wholesaling	171	49,773,866	36,504,380	176,680
5461	Business & Occupation	4	Service & Other Activities	21	299,824	293,859	4,411
5461	State Use Tax	5	Use Tax	39	358,245	358,245	23,315
5461	Business & Occupation	7	Manufacturing	27	24,348,749	22,120,560	107,057
			Processing Meat-Whlse, Mfg. Wheat into Flour				
5461	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5461	Other Taxes	36	Litter Tax	245	107,414,138	107,414,138	16,106
5461	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5461	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5499	State Sales Tax	1	Retail Sales Tax	582	203,771,005	115,364,469	7,498,725
5499	Business & Occupation	2	Retailing	525	203,608,338	182,809,182	861,065
5499	Business & Occupation	3	Wholesaling	163	282,453,215	161,645,548	782,359
5499	Business & Occupation	4	Service & Other Activities	97	3,955,222	3,501,996	52,526
5499	State Use Tax	5	Use Tax	108	1,474,000	1,474,000	95,819
5499	Business & Occupation	7	Manufacturing	27	45,821,566	40,240,265	194,764
5499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	61,364	61,364	297
5499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5499	Other Taxes	36	Litter Tax	326	305,640,022	305,640,022	45,818
5499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5499	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5499	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5511	State Sales Tax	1	Retail Sales Tax	706	10,354,632,565	8,054,173,061	523,521,277
5511	Business & Occupation	2	Retailing	699	10,354,578,070	9,885,363,032	46,560,105
5511	Business & Occupation	3	Wholesaling	599	2,470,655,032	1,969,583,579	9,532,745
5511	Business & Occupation	4	Service & Other Activities	448	209,176,212	208,636,463	3,129,604
5511	State Use Tax	5	Use Tax	346	31,109,169	31,109,169	2,022,208
5511	Business & Occupation	7	Manufacturing	16	255,028	254,750	1,236
5511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	234,404	193,969	3,550
5511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	818,567	818,567	3,962
5511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5511	Business & Occupation	14	Insurance Agents/Brokers	301	126,343,183	125,987,817	609,822
5511	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	13	77,255,479	73,284,239	354,700
5511	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	39,635	39,635	108
5511	Other Taxes	36	Litter Tax	9	19,923,879	19,923,879	2,992
5511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5511	Other Taxes	120	Motor Vehicle Sales/Leases	671	7,253,710,861	7,253,710,861	21,761,219

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5521	State Sales Tax	1	Retail Sales Tax	863	1,228,249,854	967,587,786	62,893,363
5521	Business & Occupation	2	Retailing	844	1,229,053,582	1,146,621,051	5,400,597
5521	Business & Occupation	3	Wholesaling	613	346,611,681	271,764,799	1,315,318
5521	Business & Occupation	4	Service & Other Activities	267	39,044,675	35,848,991	537,757
5521	State Use Tax	5	Use Tax	94	2,239,199	2,239,199	145,584
5521	Business & Occupation	7	Manufacturing	28	3,206,119	3,206,119	15,517
5521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	77,213	66,563	322
5521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5521	Business & Occupation	14	Insurance Agents/Brokers	44	10,078,382	10,022,642	48,505
5521	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,419,223	3,123,723	15,118
5521	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5521	Other Taxes	36	Litter Tax	11	1,624,584	1,624,584	246
5521	Business & Occupation	80	Royalties; Child Care	3	37,730	37,730	183
5521	Other Taxes	120	Motor Vehicle Sales/Leases	781	890,661,588	890,661,588	2,672,074
5531	State Sales Tax	1	Retail Sales Tax	1,055	1,024,499,748	937,892,881	60,963,068
5531	Business & Occupation	2	Retailing	987	1,024,177,180	979,777,474	4,614,723
5531	Business & Occupation	3	Wholesaling	774	452,869,345	403,171,372	1,951,381
5531	Business & Occupation	4	Service & Other Activities	260	21,940,212	20,490,674	307,380
5531	State Use Tax	5	Use Tax	246	5,768,291	5,768,291	374,961
5531	Business & Occupation	7	Manufacturing	80	11,224,729	10,961,975	53,062
5531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	25,710	25,643	124
5531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5531	Business & Occupation	14	Insurance Agents/Brokers	6	109,370	109,370	529
5531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	9,198,394	8,375,540	40,541
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5531	Other Taxes	36	Litter Tax	47	18,946,105	18,946,105	2,842
5531	Other Taxes	57	Petroleum Products Tax	5	142,478	141,374	706
5531	Other Taxes	65	Hazardous Substance	18	983,957	983,957	6,902
5531	Business & Occupation	80	Royalties; Child Care	5	98,463	98,463	476
5531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	8,065	8,065	37

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5531	Other Taxes	120	Motor Vehicle Sales/Leases	32	19,821,346	19,821,346	59,471
5541	State Sales Tax	1	Retail Sales Tax	1,016	3,323,533,454	653,723,924	42,492,141
5541	Business & Occupation	2	Retailing	999	3,323,428,591	2,680,354,516	12,624,539
5541	Business & Occupation	3	Wholesaling	133	821,290,214	748,623,918	3,623,335
5541	Business & Occupation	4	Service & Other Activities	631	18,425,079	14,183,689	212,816
5541	State Use Tax	5	Use Tax	177	2,212,610	2,212,610	143,848
5541	Business & Occupation	7	Manufacturing	7	95,664	95,664	462
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,135,015	1,080,420	20,713
5541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,006	2,006	8
5541	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,421,806	1,421,806	6,881
5541	Other Taxes	20	Tobacco Products	4	19,764	19,764	9,513
5541	Other Taxes	36	Litter Tax	827	613,759,569	613,759,569	92,024
5541	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5541	Other Taxes	57	Petroleum Products Tax	11	165,247,167	159,447,904	797,242
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	13	340,840,077	340,840,077	2,385,884
5541	Business & Occupation	80	Royalties; Child Care	3	2,682	2,682	14
5541	Other Taxes	120	Motor Vehicle Sales/Leases	6	953,306	953,306	2,859
5551	State Sales Tax	1	Retail Sales Tax	308	564,760,531	387,661,055	25,198,019
5551	Business & Occupation	2	Retailing	273	564,597,249	401,006,068	1,888,747
5551	Business & Occupation	3	Wholesaling	191	96,674,239	56,438,370	273,158
5551	Business & Occupation	4	Service & Other Activities	138	21,390,940	18,863,363	282,968
5551	State Use Tax	5	Use Tax	55	2,026,732	2,026,732	131,743
5551	Business & Occupation	7	Manufacturing	21	21,954,517	20,816,064	100,753
5551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5551	Business & Occupation	14	Insurance Agents/Brokers	4	1,574,596	1,574,596	7,621
5551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	4,856,088	4,584,898	22,191
5551	Other Taxes	36	Litter Tax	9	525,884	525,884	79
5551	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5551	Other Taxes	120	Motor Vehicle Sales/Leases	6	291,965	291,965	878
5561	State Sales Tax	1	Retail Sales Tax	107	541,478,525	353,749,327	22,993,726
5561	Business & Occupation	2	Retailing	104	541,464,971	526,794,206	2,481,195
5561	Business & Occupation	3	Wholesaling	86	134,388,401	133,400,846	645,651
5561	Business & Occupation	4	Service & Other Activities	49	13,985,385	13,955,847	209,352
5561	State Use Tax	5	Use Tax	28	472,929	472,929	30,758

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5561	Business & Occupation	7	Manufacturing	3	22,561	22,561	108
5561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5561	Business & Occupation	14	Insurance Agents/Brokers	19	4,919,734	4,837,498	23,417
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5561	Other Taxes	36	Litter Tax	3	61,416	61,416	6
5561	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5561	Other Taxes	120	Motor Vehicle Sales/Leases	63	160,178,884	160,178,884	480,554
5571	State Sales Tax	1	Retail Sales Tax	188	418,257,421	360,400,430	23,426,030
5571	Business & Occupation	2	Retailing	175	418,213,962	392,574,450	1,849,036
5571	Business & Occupation	3	Wholesaling	109	93,288,884	89,787,263	434,570
5571	Business & Occupation	4	Service & Other Activities	51	4,559,779	4,556,101	68,360
5571	State Use Tax	5	Use Tax	39	592,645	592,645	38,521
5571	Business & Occupation	7	Manufacturing	6	15,865	15,865	77
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	21	2,402,023	2,402,023	11,627
5571	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5571	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5571	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5571	Other Taxes	36	Litter Tax	3	1,000,469	1,000,469	152
5571	Other Taxes	120	Motor Vehicle Sales/Leases	90	166,902,975	166,902,975	500,718
5599	State Sales Tax	1	Retail Sales Tax	68	77,569,256	59,233,156	3,850,167
5599	Business & Occupation	2	Retailing	64	77,557,514	64,262,688	302,686
5599	Business & Occupation	3	Wholesaling	48	14,148,789	10,172,250	49,222
5599	Business & Occupation	4	Service & Other Activities	27	2,274,962	1,841,545	27,629
5599	State Use Tax	5	Use Tax	12	237,235	237,235	15,418
5599	Business & Occupation	7	Manufacturing	6	1,454,505	1,454,505	7,040
5599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,366,667	715,281	3,461
5599	Other Taxes	36	Litter Tax	D	D	D	D
5599	Other Taxes	120	Motor Vehicle Sales/Leases	12	8,351,430	8,351,430	25,057
5611	State Sales Tax	1	Retail Sales Tax	106	116,768,434	103,026,899	6,696,743
5611	Business & Occupation	2	Retailing	104	116,759,828	106,410,263	501,209
5611	Business & Occupation	3	Wholesaling	32	25,746,042	15,961,427	77,260
5611	Business & Occupation	4	Service & Other Activities	16	434,218	342,540	5,136

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5611	State Use Tax	5	Use Tax	18	985,624	985,624	64,063
5611	Business & Occupation	7	Manufacturing	5	16,010	16,010	82
5611	Other Taxes	36	Litter Tax	D	D	D	D
5611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5621	State Sales Tax	1	Retail Sales Tax	368	278,071,239	265,088,750	17,230,790
5621	Business & Occupation	2	Retailing	350	278,010,623	269,526,133	1,269,473
5621	Business & Occupation	3	Wholesaling	35	4,362,618	3,768,918	18,238
5621	Business & Occupation	4	Service & Other Activities	35	4,488,308	4,439,454	66,596
5621	State Use Tax	5	Use Tax	31	2,969,903	2,969,903	193,047
5621	Business & Occupation	7	Manufacturing	5	258,750	236,452	1,144
5621	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5621	Other Taxes	36	Litter Tax	23	2,541,985	2,541,985	383
5632	State Sales Tax	1	Retail Sales Tax	275	155,262,769	146,297,903	9,509,373
5632	Business & Occupation	2	Retailing	216	155,062,850	148,209,827	698,070
5632	Business & Occupation	3	Wholesaling	56	20,107,922	13,588,867	65,758
5632	Business & Occupation	4	Service & Other Activities	23	1,145,557	1,081,438	16,225
5632	State Use Tax	5	Use Tax	21	1,694,742	1,694,742	110,157
5632	Business & Occupation	7	Manufacturing	9	426,917	398,528	1,929
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5632	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5632	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Other Taxes	36	Litter Tax	13	2,009,674	2,009,674	302
5632	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5632	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5641	State Sales Tax	1	Retail Sales Tax	122	52,045,910	49,163,524	3,195,628
5641	Business & Occupation	2	Retailing	115	52,021,138	49,535,381	233,311
5641	Business & Occupation	3	Wholesaling	29	18,584,618	15,411,396	74,593
5641	Business & Occupation	4	Service & Other Activities	14	534,397	531,854	7,980
5641	State Use Tax	5	Use Tax	12	227,710	227,710	14,799
5641	Business & Occupation	7	Manufacturing	7	180,080	178,933	866
5641	Other Taxes	36	Litter Tax	3	61,617	61,617	11
5641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5651	State Sales Tax	1	Retail Sales Tax	402	2,588,486,994	1,515,222,818	98,489,494
5651	Business & Occupation	2	Retailing	379	2,588,315,161	1,533,990,704	7,225,115
5651	Business & Occupation	3	Wholesaling	68	12,036,531	8,918,898	43,168
5651	Business & Occupation	4	Service & Other Activities	33	17,910,451	17,877,330	268,163
5651	State Use Tax	5	Use Tax	54	9,568,311	9,568,311	621,938

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5651	Business & Occupation	7	Manufacturing	7	720,895	685,145	3,316
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5651	Other Taxes	36	Litter Tax	29	93,273,675	93,273,675	13,987
5651	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5651	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5661	State Sales Tax	1	Retail Sales Tax	170	254,408,292	228,358,943	14,843,348
5661	Business & Occupation	2	Retailing	166	254,363,787	235,165,101	1,107,618
5661	Business & Occupation	3	Wholesaling	34	49,755,866	46,730,015	226,170
5661	Business & Occupation	4	Service & Other Activities	10	1,951,981	1,951,981	29,280
5661	State Use Tax	5	Use Tax	22	2,060,354	2,060,354	133,925
5661	Business & Occupation	7	Manufacturing	4	1,333,941	1,333,941	6,458
5661	Other Taxes	36	Litter Tax	4	906,048	906,048	133
5661	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	625	296,362,149	269,717,386	17,531,636
5699	Business & Occupation	2	Retailing	486	295,652,699	276,505,520	1,302,364
5699	Business & Occupation	3	Wholesaling	157	74,098,310	39,825,455	192,767
5699	Business & Occupation	4	Service & Other Activities	56	3,583,380	2,512,914	37,699
5699	State Use Tax	5	Use Tax	56	2,336,699	2,336,699	151,899
5699	Business & Occupation	7	Manufacturing	42	15,607,858	15,546,285	75,238
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	366,850	366,850	1,771
5699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5699	Other Taxes	36	Litter Tax	23	2,513,026	2,513,026	373
5699	Public Utility Tax	49	Power	D	D	D	D
5699	Other Taxes	65	Hazardous Substance	D	D	D	D
5699	Business & Occupation	80	Royalties; Child Care	3	16,781	16,781	81
5699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5712	State Sales Tax	1	Retail Sales Tax	954	1,518,744,850	834,650,683	54,252,332
5712	Business & Occupation	2	Retailing	878	1,518,384,880	846,963,246	3,989,255
5712	Business & Occupation	3	Wholesaling	482	224,845,150	132,543,168	641,509
5712	Business & Occupation	4	Service & Other Activities	150	13,016,843	12,879,734	193,213
5712	State Use Tax	5	Use Tax	124	2,066,930	2,066,930	134,348
5712	Business & Occupation	7	Manufacturing	117	27,845,325	26,506,615	128,296
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	4	288,894	288,727	1,397
5712	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
5712	Business & Occupation	14	Insurance Agents/Brokers	7	285,835	285,835	1,384
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5712	Other Taxes	36	Litter Tax	13	1,274,172	1,274,172	189
5712	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5712	Other Taxes	65	Hazardous Substance	D	D	D	D
5712	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5712	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5713	State Sales Tax	1	Retail Sales Tax	378	397,467,122	340,649,180	22,142,198
5713	Business & Occupation	2	Retailing	366	397,432,459	343,622,808	1,618,485
5713	Business & Occupation	3	Wholesaling	334	234,571,440	226,292,329	1,095,263
5713	Business & Occupation	4	Service & Other Activities	75	3,696,623	3,645,803	54,680
5713	State Use Tax	5	Use Tax	63	1,354,084	1,354,084	88,024
5713	Business & Occupation	7	Manufacturing	28	970,247	970,247	4,693
5713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	783,264	783,056	3,792
5713	Public Utility Tax	13	Other Public Service	D	D	D	D
5713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5713	Other Taxes	36	Litter Tax	8	842,025	842,025	125
5713	Other Taxes	65	Hazardous Substance	D	D	D	D
5713	Business & Occupation	80	Royalties; Child Care	4	155,704	155,519	753
5713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5713	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5714	State Sales Tax	1	Retail Sales Tax	147	28,040,712	25,446,899	1,654,044
5714	Business & Occupation	2	Retailing	129	27,908,996	25,423,994	119,752
5714	Business & Occupation	3	Wholesaling	68	14,273,330	3,802,150	18,403
5714	Business & Occupation	4	Service & Other Activities	17	506,214	506,179	7,595
5714	State Use Tax	5	Use Tax	10	22,433	22,433	1,458
5714	Business & Occupation	7	Manufacturing	10	7,023,769	6,925,279	33,519
5714	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5714	Other Taxes	36	Litter Tax	D	D	D	D
5714	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5719	State Sales Tax	1	Retail Sales Tax	679	601,745,212	540,078,595	35,105,122
5719	Business & Occupation	2	Retailing	564	601,044,390	563,023,559	2,651,872
5719	Business & Occupation	3	Wholesaling	268	147,559,269	96,426,021	466,699
5719	Business & Occupation	4	Service & Other Activities	112	5,217,530	5,191,522	77,879
5719	State Use Tax	5	Use Tax	85	3,582,346	3,582,346	232,863
5719	Business & Occupation	7	Manufacturing	37	12,849,885	3,218,587	15,579
5719	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
5719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	864,377	864,377	4,183
5719	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5719	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5719	Other Taxes	20	Tobacco Products	D	D	D	D
5719	Other Taxes	36	Litter Tax	32	80,838,891	80,838,891	12,129
5719	Business & Occupation	80	Royalties; Child Care	5	21,598	21,598	105
5719	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5722	State Sales Tax	1	Retail Sales Tax	301	372,747,334	354,807,007	23,062,461
5722	Business & Occupation	2	Retailing	280	372,622,028	362,272,084	1,706,323
5722	Business & Occupation	3	Wholesaling	162	152,181,582	149,670,913	724,380
5722	Business & Occupation	4	Service & Other Activities	66	9,946,417	9,940,070	149,100
5722	State Use Tax	5	Use Tax	34	695,190	695,190	45,184
5722	Business & Occupation	7	Manufacturing	6	107,197	105,654	509
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	5	719,367	719,367	3,485
5722	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5722	Other Taxes	36	Litter Tax	12	4,400,448	4,400,448	653
5722	Other Taxes	120	Motor Vehicle Sales/Leases	4	3,268,805	3,268,805	9,805
5731	State Sales Tax	1	Retail Sales Tax	419	946,017,557	858,727,863	55,817,307
5731	Business & Occupation	2	Retailing	380	945,756,962	876,252,614	4,127,155
5731	Business & Occupation	3	Wholesaling	206	279,391,615	272,195,448	1,317,427
5731	Business & Occupation	4	Service & Other Activities	108	37,211,654	33,972,901	509,596
5731	State Use Tax	5	Use Tax	51	6,704,153	6,704,153	435,779
5731	Business & Occupation	7	Manufacturing	13	3,213,647	3,191,305	15,449
5731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	438,857	425,786	2,060
5731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5731	Business & Occupation	14	Insurance Agents/Brokers	3	83,348	83,348	403
5731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	67,778	67,452	328
5731	Other Taxes	36	Litter Tax	20	3,985,099	3,985,099	601
5731	Other Taxes	65	Hazardous Substance	D	D	D	D
5731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5731	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5734	State Sales Tax	1	Retail Sales Tax	1,403	1,934,796,974	1,297,112,268	84,312,354
5734	Business & Occupation	2	Retailing	1,313	1,934,186,826	1,385,279,146	6,524,666
5734	Business & Occupation	3	Wholesaling	432	567,004,978	360,582,557	1,745,211
5734	Business & Occupation	4	Service & Other Activities	687	367,608,614	293,680,284	4,405,250

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5734	State Use Tax	5	Use Tax	246	11,740,165	11,740,165	763,120
5734	Business & Occupation	7	Manufacturing	90	130,146,286	128,833,049	623,547
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,612,774	2,475,075	11,978
5734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	21,858	21,858	104
5734	Public Utility Tax	13	Other Public Service	D	D	D	D
5734	Business & Occupation	14	Insurance Agents/Brokers	5	142,341	142,341	688
5734	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	84,957	14,776	71
5734	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5734	Other Taxes	36	Litter Tax	18	7,720,775	7,720,775	1,159
5734	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5734	Other Taxes	65	Hazardous Substance	D	D	D	D
5734	Business & Occupation	80	Royalties; Child Care	21	4,231,091	4,222,055	20,433
5734	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5735	State Sales Tax	1	Retail Sales Tax	347	176,746,712	168,877,204	10,977,034
5735	Business & Occupation	2	Retailing	289	176,499,772	171,717,307	808,798
5735	Business & Occupation	3	Wholesaling	90	95,755,148	81,037,701	392,209
5735	Business & Occupation	4	Service & Other Activities	77	3,741,392	3,436,311	51,542
5735	State Use Tax	5	Use Tax	40	1,089,276	1,089,276	70,805
5735	Business & Occupation	7	Manufacturing	8	2,160,879	2,141,473	10,362
5735	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5735	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5735	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5735	Other Taxes	36	Litter Tax	35	10,973,735	10,973,735	1,652
5735	Business & Occupation	80	Royalties; Child Care	8	654,562	625,539	3,026
5736	State Sales Tax	1	Retail Sales Tax	186	145,410,450	128,584,052	8,357,966
5736	Business & Occupation	2	Retailing	167	145,354,119	131,075,225	617,378
5736	Business & Occupation	3	Wholesaling	72	7,379,499	6,472,403	31,313
5736	Business & Occupation	4	Service & Other Activities	69	6,010,009	5,997,687	89,987
5736	State Use Tax	5	Use Tax	24	584,048	584,048	37,957
5736	Business & Occupation	7	Manufacturing	3	104,634	103,774	503
5736	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	D	D	D	D
5736	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
5736	Other Taxes	36	Litter Tax	7	108,697	108,697	16
5812	State Sales Tax	1	Retail Sales Tax	12,507	7,181,125,291	6,899,953,519	448,497,542
5812	Business & Occupation	2	Retailing	12,368	7,177,843,946	7,101,575,976	33,448,881
5812	Business & Occupation	3	Wholesaling	702	883,676,840	206,116,669	997,615
5812	Business & Occupation	4	Service & Other Activities	1,624	395,072,968	322,216,579	4,833,373
5812	State Use Tax	5	Use Tax	1,566	42,824,972	42,824,972	2,783,904
5812	Business & Occupation	7	Manufacturing	75	29,514,433	28,805,937	139,417
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	405,695	252,099	4,856
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	59,661	59,661	288
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5812	Public Utility Tax	13	Other Public Service	D	D	D	D
5812	Business & Occupation	14	Insurance Agents/Brokers	10	68,787	68,787	332
5812	Business & Occupation	16	Extracting, Extracting for Hire	6	669,151	669,151	3,240
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	23,128	22,436	109
5812	Other Taxes	20	Tobacco Products	12	12,386	12,386	5,966
5812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,001,212	841,727	2,316
5812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	7,310,846	7,309,830	10,088
5812	Other Taxes	36	Litter Tax	8,381	3,737,067,571	3,737,067,571	559,563
5812	Public Utility Tax	49	Power	D	D	D	D
5812	Other Taxes	54	Syrup Tax	20	33,011	33,011	33,011
5812	Public Utility Tax	60	Water Distribution	D	D	D	D
5812	Public Utility Tax	61	Sewer Collection	D	D	D	D
5812	Business & Occupation	80	Royalties; Child Care	23	117,725,106	117,541,371	568,895
5812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	69,584	69,584	326
5812	Other Taxes	120	Motor Vehicle Sales/Leases	45	1,459,950	1,459,950	4,383
5813	State Sales Tax	1	Retail Sales Tax	1,158	343,156,521	339,069,884	22,039,585
5813	Business & Occupation	2	Retailing	1,149	343,152,596	341,282,451	1,607,476
5813	Business & Occupation	3	Wholesaling	25	17,159,736	6,523,979	31,576
5813	Business & Occupation	4	Service & Other Activities	871	132,828,944	65,337,783	980,088
5813	State Use Tax	5	Use Tax	108	970,978	970,978	63,129

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5813	Business & Occupation	7	Manufacturing	3	10,104,570	9,994,717	48,373
5813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5813	Other Taxes	20	Tobacco Products	D	D	D	D
5813	Other Taxes	36	Litter Tax	747	127,943,486	127,943,486	18,919
5813	Other Taxes	54	Syrup Tax	D	D	D	D
5813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5813	Other Taxes	120	Motor Vehicle Sales/Leases	3	37,612	37,612	113
5912	State Sales Tax	1	Retail Sales Tax	337	3,144,585,638	790,596,692	51,388,800
5912	Business & Occupation	2	Retailing	335	3,147,688,725	2,881,303,852	13,570,958
5912	Business & Occupation	3	Wholesaling	72	433,672,294	76,524,977	370,381
5912	Business & Occupation	4	Service & Other Activities	127	13,691,503	9,565,914	143,474
5912	State Use Tax	5	Use Tax	99	15,064,066	15,064,066	979,172
5912	Business & Occupation	7	Manufacturing	8	357,259,399	357,245,913	1,729,071
5912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5912	Other Taxes	20	Tobacco Products	D	D	D	D
5912	Other Taxes	36	Litter Tax	277	771,288,248	771,288,248	115,712
5912	Other Taxes	54	Syrup Tax	D	D	D	D
5912	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5912	Other Taxes	65	Hazardous Substance	7	6,373,552	6,373,552	44,613
5921	State Sales Tax	1	Retail Sales Tax	162	32,904,412	26,034,964	1,692,288
5921	Business & Occupation	2	Retailing	152	30,176,067	26,833,661	126,397
5921	Business & Occupation	3	Wholesaling	47	11,212,769	9,322,454	45,121
5921	Business & Occupation	4	Service & Other Activities	82	4,460,537	4,456,530	66,850
5921	State Use Tax	5	Use Tax	27	536,295	536,295	34,862
5921	Business & Occupation	7	Manufacturing	19	2,522,176	2,443,652	11,826
5921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5921	Other Taxes	20	Tobacco Products	3	65,932	64,486	31,052
5921	Other Taxes	36	Litter Tax	74	18,754,984	18,754,984	2,805
5921	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5932	State Sales Tax	1	Retail Sales Tax	3,010	315,536,443	256,151,138	16,649,896
5932	Business & Occupation	2	Retailing	2,175	309,549,862	254,534,653	1,198,888
5932	Business & Occupation	3	Wholesaling	1,041	52,270,722	32,428,283	156,931

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5932	Business & Occupation	4	Service & Other Activities	364	48,998,567	35,979,110	539,696
5932	State Use Tax	5	Use Tax	152	1,489,854	1,489,854	96,830
5932	Business & Occupation	7	Manufacturing	55	1,716,099	1,713,838	8,290
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5932	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	216,366	206,382	1,000
5932	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5932	Business & Occupation	14	Insurance Agents/Brokers	6	288,359	288,359	1,394
5932	Business & Occupation	16	Extracting, Extracting for Hire	3	127,177	127,177	615
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5932	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5932	Other Taxes	36	Litter Tax	66	3,621,372	3,621,372	527
5932	Business & Occupation	80	Royalties; Child Care	7	21,961	21,961	108
5932	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5932	Other Taxes	120	Motor Vehicle Sales/Leases	15	1,761,800	1,761,800	5,288
5941	State Sales Tax	1	Retail Sales Tax	1,283	848,039,895	630,514,494	40,983,454
5941	Business & Occupation	2	Retailing	1,051	847,094,402	649,294,104	3,058,191
5941	Business & Occupation	3	Wholesaling	384	246,490,908	153,157,217	741,248
5941	Business & Occupation	4	Service & Other Activities	237	22,994,674	21,391,637	320,904
5941	State Use Tax	5	Use Tax	146	4,985,384	4,985,384	324,059
5941	Business & Occupation	7	Manufacturing	53	22,621,295	21,718,285	105,112
5941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5941	Public Utility Tax	13	Other Public Service	D	D	D	D
5941	Business & Occupation	14	Insurance Agents/Brokers	3	165,922	165,922	802
5941	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,096,778	2,053,946	5,648
5941	Other Taxes	36	Litter Tax	52	17,580,608	17,580,608	2,626
5941	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5941	Other Taxes	120	Motor Vehicle Sales/Leases	8	2,536,308	2,536,308	7,608
5942	State Sales Tax	1	Retail Sales Tax	752	454,661,411	429,601,323	27,924,096
5942	Business & Occupation	2	Retailing	554	444,157,273	406,788,774	1,915,966
5942	Business & Occupation	3	Wholesaling	152	27,419,133	10,789,705	52,225
5942	Business & Occupation	4	Service & Other Activities	118	7,870,296	7,020,512	105,318
5942	State Use Tax	5	Use Tax	99	9,279,680	9,279,680	603,174
5942	Business & Occupation	7	Manufacturing	9	398,469	353,134	1,709
5942	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	409,596	407,180	1,971
5942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5942	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	164,795	163,794	792
5942	Other Taxes	36	Litter Tax	85	37,276,501	37,276,501	5,578
5942	Business & Occupation	80	Royalties; Child Care	10	465,128	465,128	2,250
5943	State Sales Tax	1	Retail Sales Tax	212	239,507,679	208,768,027	13,569,938
5943	Business & Occupation	2	Retailing	194	239,394,606	209,677,655	987,575
5943	Business & Occupation	3	Wholesaling	100	63,529,574	51,001,893	246,847
5943	Business & Occupation	4	Service & Other Activities	46	3,114,559	3,099,896	46,488
5943	State Use Tax	5	Use Tax	48	2,692,591	2,692,591	175,028
5943	Business & Occupation	7	Manufacturing	10	1,177,912	1,099,137	5,319
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	188,493	186,173	905
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5943	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5943	Other Taxes	36	Litter Tax	42	39,801,570	39,801,570	5,978
5944	State Sales Tax	1	Retail Sales Tax	790	617,167,233	395,386,111	25,700,109
5944	Business & Occupation	2	Retailing	663	616,614,287	416,704,711	1,962,728
5944	Business & Occupation	3	Wholesaling	211	47,567,923	12,539,678	60,689
5944	Business & Occupation	4	Service & Other Activities	113	4,939,091	4,736,424	71,075
5944	State Use Tax	5	Use Tax	84	3,669,970	3,669,970	238,553
5944	Business & Occupation	7	Manufacturing	49	5,523,722	4,204,565	20,357
5944	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5944	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	104,399	103,818	503
5944	Business & Occupation	14	Insurance Agents/Brokers	6	146,623	146,623	710
5944	Other Taxes	36	Litter Tax	28	8,521,985	8,521,985	1,284
5944	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5945	State Sales Tax	1	Retail Sales Tax	469	225,149,967	207,149,198	13,464,709
5945	Business & Occupation	2	Retailing	377	224,803,988	213,183,330	1,004,119
5945	Business & Occupation	3	Wholesaling	113	25,043,576	9,037,492	43,736

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5945	Business & Occupation	4	Service & Other Activities	43	546,959	522,671	7,839
5945	State Use Tax	5	Use Tax	42	360,183	360,183	23,417
5945	Business & Occupation	7	Manufacturing	14	1,885,121	1,877,419	9,088
5945	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5945	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5945	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5945	Other Taxes	36	Litter Tax	30	5,294,969	5,294,969	793
5945	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5945	Business & Occupation	80	Royalties; Child Care	4	54,585	54,585	263
5946	State Sales Tax	1	Retail Sales Tax	49	88,136,732	81,187,540	5,277,201
5946	Business & Occupation	2	Retailing	46	88,129,081	83,596,075	393,755
5946	Business & Occupation	3	Wholesaling	26	4,442,849	3,369,685	16,303
5946	Business & Occupation	4	Service & Other Activities	10	160,854	159,345	2,389
5946	State Use Tax	5	Use Tax	7	389,455	389,455	25,313
5946	Business & Occupation	7	Manufacturing	3	614,086	614,086	2,972
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5946	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1,327	303,813,101	272,725,360	17,727,169
5947	Business & Occupation	2	Retailing	1,093	302,763,038	290,209,184	1,366,876
5947	Business & Occupation	3	Wholesaling	260	44,083,797	24,455,211	118,342
5947	Business & Occupation	4	Service & Other Activities	162	6,985,939	6,518,348	97,774
5947	State Use Tax	5	Use Tax	121	1,200,044	1,200,044	78,003
5947	Business & Occupation	7	Manufacturing	32	6,557,460	6,217,998	30,096
5947	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5947	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5947	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5947	Other Taxes	20	Tobacco Products	4	76,953	73,113	35,204
5947	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5947	Other Taxes	36	Litter Tax	209	74,151,362	74,151,362	11,083
5947	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
5947	Business & Occupation	80	Royalties; Child Care	4	18,012	17,933	87
5947	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5947	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5948	State Sales Tax	1	Retail Sales Tax	67	27,367,963	26,030,241	1,691,963
5948	Business & Occupation	2	Retailing	49	27,277,339	26,156,821	123,192
5948	Business & Occupation	3	Wholesaling	16	14,732,782	7,928,134	38,367
5948	Business & Occupation	4	Service & Other Activities	D	D	D	D
5948	State Use Tax	5	Use Tax	9	35,201	35,201	2,289
5948	Business & Occupation	7	Manufacturing	4	566,393	552,937	2,677
5948	Other Taxes	36	Litter Tax	3	57,163	57,163	10
5949	State Sales Tax	1	Retail Sales Tax	209	133,256,341	129,140,315	8,394,132
5949	Business & Occupation	2	Retailing	178	133,095,314	129,579,333	610,321
5949	Business & Occupation	3	Wholesaling	82	19,185,557	7,520,241	36,383
5949	Business & Occupation	4	Service & Other Activities	51	936,084	758,930	11,388
5949	State Use Tax	5	Use Tax	28	3,257,978	3,257,978	211,770
5949	Business & Occupation	7	Manufacturing	11	2,902,499	2,902,499	14,047
5949	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,496	3,496	16
5949	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5949	Other Taxes	36	Litter Tax	8	2,541,756	2,541,756	381
5949	Business & Occupation	80	Royalties; Child Care	4	43,037	43,037	209
5949	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5961	State Sales Tax	1	Retail Sales Tax	1,350	3,789,819,925	315,050,829	20,478,329
5961	Business & Occupation	2	Retailing	1,167	3,786,848,240	359,686,811	1,694,113
5961	Business & Occupation	3	Wholesaling	297	99,607,028	41,208,320	199,446
5961	Business & Occupation	4	Service & Other Activities	248	95,381,794	83,026,732	1,245,406
5961	State Use Tax	5	Use Tax	177	24,909,754	24,909,754	1,619,149
5961	Business & Occupation	7	Manufacturing	48	10,477,138	9,621,929	46,572
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	296,133	296,133	1,433
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	D	D	D	D
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5961	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5961	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5961	Other Taxes	36	Litter Tax	52	17,036,794	17,036,794	2,553
5961	Business & Occupation	80	Royalties; Child Care	16	5,254,085	5,100,512	24,689

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5961	Other Taxes	120	Motor Vehicle Sales/Leases	5	42,116	42,116	125
5962	State Sales Tax	1	Retail Sales Tax	657	56,110,831	37,018,319	2,406,194
5962	Business & Occupation	2	Retailing	525	55,836,349	53,432,447	251,678
5962	Business & Occupation	3	Wholesaling	51	6,617,877	5,647,423	27,330
5962	Business & Occupation	4	Service & Other Activities	100	7,675,772	7,619,704	114,295
5962	State Use Tax	5	Use Tax	62	1,209,094	1,209,094	78,596
5962	Business & Occupation	7	Manufacturing	D	D	D	D
5962	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5962	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5962	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5962	Other Taxes	20	Tobacco Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
5962	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5962	Other Taxes	36	Litter Tax	217	42,911,172	42,911,172	6,409
5962	Other Taxes	54	Syrup Tax	D	D	D	D
5962	Other Taxes	65	Hazardous Substance	D	D	D	D
5962	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5962	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5963	State Sales Tax	1	Retail Sales Tax	6,609	685,831,329	500,560,843	32,536,582
5963	Business & Occupation	2	Retailing	5,353	677,226,938	390,406,098	1,838,788
5963	Business & Occupation	3	Wholesaling	1,316	390,750,539	286,395,406	1,386,145
5963	Business & Occupation	4	Service & Other Activities	1,042	96,043,503	79,471,495	1,192,126
5963	State Use Tax	5	Use Tax	723	84,701,461	84,701,461	5,505,618
5963	Business & Occupation	7	Manufacturing	256	23,278,261	22,898,800	110,825
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	438,056	260,847	4,329
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,719,874	1,465,150	7,090
			Warehousing, Radio and TV Broadcasting;				
5963	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	288,233	288,233	1,399
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	163,120	163,120	973
5963	Public Utility Tax	13	Other Public Service	D	D	D	D
5963	Business & Occupation	14	Insurance Agents/Brokers	22	2,107,016	2,107,016	10,198
5963	Business & Occupation	16	Extracting, Extracting for Hire	9	884,985	884,985	4,284
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	99,059	53,525	258
			Splitting or Processing Dried Peas; Presc. Drug				
5963	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	13	147,107	147,012	191
			Travel Agent Commissions; International				
5963	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	18	2,210,985	2,209,211	6,072

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	64,277	64,277	89
5963	Other Taxes	36	Litter Tax	425	314,499,564	314,499,564	47,128
5963	Public Utility Tax	49	Power	3	2,603	35	0
5963	Other Taxes	54	Syrup Tax	D	D	D	D
5963	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5963	Public Utility Tax	60	Water Distribution	4	306,451	304,516	15,313
5963	Public Utility Tax	61	Sewer Collection	D	D	D	D
5963	Other Taxes	65	Hazardous Substance	4	303,943	280,219	1,963
5963	Business & Occupation	80	Royalties; Child Care	25	2,049,515	2,040,243	9,872
5963	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5963	Other Taxes	120	Motor Vehicle Sales/Leases	11	516,396	516,396	1,553
5983	State Sales Tax	1	Retail Sales Tax	53	311,709,406	135,723,819	8,822,054
5983	Business & Occupation	2	Retailing	51	311,699,686	273,744,743	1,289,340
5983	Business & Occupation	3	Wholesaling	35	55,342,506	47,980,428	232,236
5983	Business & Occupation	4	Service & Other Activities	25	2,251,154	2,250,954	33,768
5983	State Use Tax	5	Use Tax	15	418,242	418,242	27,189
5983	Business & Occupation	7	Manufacturing	4	211,573	211,573	1,025
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,567,252	2,796,263	53,855
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5983	Other Taxes	36	Litter Tax	7	11,491,057	11,491,057	1,722
5983	Other Taxes	57	Petroleum Products Tax	3	6,208,457	1,285,324	6,425
5983	Other Taxes	65	Hazardous Substance	5	29,229,843	29,229,843	204,609
5983	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5983	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5984	State Sales Tax	1	Retail Sales Tax	35	154,832,844	126,065,176	8,194,233
5984	Business & Occupation	2	Retailing	34	154,816,820	144,381,134	680,031
5984	Business & Occupation	3	Wholesaling	26	78,494,593	72,960,379	353,126
5984	Business & Occupation	4	Service & Other Activities	8	692,003	692,003	10,376
5984	State Use Tax	5	Use Tax	9	1,568,367	1,568,367	101,946
5984	Business & Occupation	7	Manufacturing	3	28,396	28,396	137
5984	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5984	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
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	57	Petroleum Products Tax	3	2,876,232	2,876,232	14,382
5984	Other Taxes	65	Hazardous Substance	3	1,850,108	1,850,108	12,950
5989	State Sales Tax	1	Retail Sales Tax	59	13,014,305	5,556,040	361,146
5989	Business & Occupation	2	Retailing	35	12,884,946	12,450,879	58,648
5989	Business & Occupation	3	Wholesaling	26	8,720,424	3,986,067	19,288
5989	Business & Occupation	4	Service & Other Activities	8	125,858	125,454	1,884
5989	State Use Tax	5	Use Tax	5	32,795	32,795	2,131
5989	Business & Occupation	7	Manufacturing	3	3,319,254	3,316,884	16,053
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	7	3,057,948	3,057,948	14,801
5989	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5989	Other Taxes	36	Litter Tax	D	D	D	D
5989	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5989	Other Taxes	65	Hazardous Substance	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	892	112,231,797	110,014,049	7,150,949
5992	Business & Occupation	2	Retailing	708	111,252,339	110,292,682	519,506
5992	Business & Occupation	3	Wholesaling	296	54,829,378	35,368,373	171,195
5992	Business & Occupation	4	Service & Other Activities	115	7,122,167	6,948,928	104,229
5992	State Use Tax	5	Use Tax	72	222,814	222,814	14,490
5992	Business & Occupation	7	Manufacturing	32	402,197	396,563	1,920
5992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	21,959	21,959	106
5992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5992	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5992	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5992	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5992	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5992	Other Taxes	36	Litter Tax	53	11,023,885	11,023,885	1,649
5992	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5992	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5992	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5993	State Sales Tax	1	Retail Sales Tax	257	95,469,303	91,880,265	5,972,234
5993	Business & Occupation	2	Retailing	256	92,523,287	92,099,610	433,802
5993	Business & Occupation	3	Wholesaling	29	18,626,215	18,618,715	90,118
5993	Business & Occupation	4	Service & Other Activities	119	3,761,088	3,761,088	56,415
5993	State Use Tax	5	Use Tax	17	112,328	112,328	7,302
5993	Business & Occupation	7	Manufacturing	D	D	D	D
5993	Other Taxes	20	Tobacco Products	85	847,081	809,872	389,946
5993	Other Taxes	36	Litter Tax	238	93,708,142	93,708,142	14,044
5993	Other Taxes	65	Hazardous Substance	D	D	D	D
5993	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5993	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5994	State Sales Tax	1	Retail Sales Tax	28	8,711,984	6,481,772	421,321
5994	Business & Occupation	2	Retailing	25	8,548,315	7,454,229	35,108
5994	Business & Occupation	3	Wholesaling	4	7,363,161	1,027,685	4,974
5994	Business & Occupation	4	Service & Other Activities	9	4,731,552	3,033,681	45,504
5994	State Use Tax	5	Use Tax	3	222,407	222,407	14,457
5994	Business & Occupation	7	Manufacturing	D	D	D	D
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,535,260	8,535,260	41,312
5994	Other Taxes	20	Tobacco Products	D	D	D	D
5994	Other Taxes	36	Litter Tax	9	12,234,502	12,234,502	1,837
5995	State Sales Tax	1	Retail Sales Tax	132	117,644,305	24,735,473	1,607,796
5995	Business & Occupation	2	Retailing	128	117,640,448	102,581,888	483,170
5995	Business & Occupation	3	Wholesaling	21	18,820,911	12,701,586	61,477
5995	Business & Occupation	4	Service & Other Activities	50	6,410,509	5,735,607	86,031
5995	State Use Tax	5	Use Tax	17	1,446,703	1,446,703	94,032
5995	Business & Occupation	7	Manufacturing	10	20,121,596	13,786,089	66,726
5995	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5995	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5995	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5995	Other Taxes	36	Litter Tax	4	132,097	132,097	16
5999	State Sales Tax	1	Retail Sales Tax	12,289	3,224,192,646	2,084,474,418	135,491,190
5999	Business & Occupation	2	Retailing	9,384	3,213,600,454	2,381,916,828	11,218,976
5999	Business & Occupation	3	Wholesaling	3,400	1,693,729,764	1,022,815,732	4,950,417
5999	Business & Occupation	4	Service & Other Activities	2,331	286,711,623	259,569,622	3,893,660
5999	State Use Tax	5	Use Tax	1,211	21,351,058	21,351,058	1,387,854
5999	Business & Occupation	7	Manufacturing	546	217,838,786	211,889,175	1,025,578
5999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	1,061,244	558,353	10,020

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	32	2,094,267	2,016,859	9,762
5999	Business & Occupation	11	Public Road Construction/Gov't Contracting	37	18,286,306	18,247,162	88,315
5999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	222,028	195,407	1,174
5999	Public Utility Tax	13	Other Public Service	3	11,417	11,417	0
5999	Business & Occupation	14	Insurance Agents/Brokers	43	2,945,086	2,936,906	14,216
5999	Business & Occupation	16	Extracting, Extracting for Hire	17	3,025,553	2,364,144	11,438
5999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	30	14,529,918	8,144,723	39,422
5999	Other Taxes	20	Tobacco Products	4	194,791	194,791	93,793
5999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	539,513	539,513	745
5999	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	11,352,413	11,352,413	31,219
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	748	534,384,410	534,384,410	80,121
5999	Business & Occupation	55	Public or Nonprofit Hospitals	4	392,718	344,334	5,165
5999	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5999	Public Utility Tax	60	Water Distribution	4	543,159	542,159	27,265
5999	Other Taxes	64	Refuse Collection	D	D	D	D
5999	Other Taxes	65	Hazardous Substance	7	2,373,861	2,373,861	16,614
5999	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
5999	Business & Occupation	80	Royalties; Child Care	63	4,055,998	3,567,881	17,267
5999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	46,298	46,298	218
5999	Other Taxes	120	Motor Vehicle Sales/Leases	30	8,720,435	8,720,435	26,163
6011	Business & Occupation	4	Service & Other Activities	5	17,953,028	13,343,796	200,157
6011	State Use Tax	5	Use Tax	D	D	D	D
6011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6021	State Sales Tax	1	Retail Sales Tax	12	28,000,600	14,905,997	968,889
6021	Business & Occupation	2	Retailing	12	28,000,600	28,000,600	131,881
6021	Business & Occupation	3	Wholesaling	D	D	D	D
6021	Business & Occupation	4	Service & Other Activities	42	4,666,457,911	2,052,935,287	30,794,027
6021	State Use Tax	5	Use Tax	20	8,798,585	8,798,585	571,912
6021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6021	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6022	State Sales Tax	1	Retail Sales Tax	21	7,062,777	6,647,690	432,098
6022	Business & Occupation	2	Retailing	21	7,062,777	7,062,453	33,258
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	Business & Occupation	4	Service & Other Activities	49	924,048,184	711,392,528	10,670,892
6022	State Use Tax	5	Use Tax	29	2,681,260	2,681,260	174,282
6022	Business & Occupation	7	Manufacturing	D	D	D	D
6022	Business & Occupation	14	Insurance Agents/Brokers	6	1,102,194	1,102,194	5,336
6022	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6029	State Sales Tax	1	Retail Sales Tax	13	1,104,002	1,100,406	71,528
6029	Business & Occupation	2	Retailing	13	1,104,002	1,065,276	5,013
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	23	275,590,735	225,060,124	3,375,903
6029	State Use Tax	5	Use Tax	17	1,392,988	1,392,988	90,542
6029	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6029	Business & Occupation	14	Insurance Agents/Brokers	3	19,765	19,765	95
6029	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6035	State Sales Tax	1	Retail Sales Tax	7	978,821	626,044	40,689
6035	Business & Occupation	2	Retailing	7	978,821	626,044	2,946
6035	Business & Occupation	4	Service & Other Activities	21	2,456,612,545	1,088,823,315	16,332,348
6035	State Use Tax	5	Use Tax	11	14,815,273	14,815,273	962,997
6036	State Sales Tax	1	Retail Sales Tax	5	192,450	192,450	12,512
6036	Business & Occupation	2	Retailing	5	192,450	192,450	908
6036	Business & Occupation	4	Service & Other Activities	9	530,124,770	281,589,567	4,223,838
6036	State Use Tax	5	Use Tax	10	1,321,109	1,321,109	85,876
6036	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6061	State Sales Tax	1	Retail Sales Tax	4	309,530	309,530	20,121
6061	Business & Occupation	2	Retailing	D	D	D	D
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	State Use Tax	5	Use Tax	4	468,900	468,900	30,478
6061	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6062	State Sales Tax	1	Retail Sales Tax	5	272,236	272,236	17,701
6062	Business & Occupation	2	Retailing	3	105,663	105,663	496
6062	Business & Occupation	4	Service & Other Activities	7	36,196,390	4,183,403	62,751
6062	State Use Tax	5	Use Tax	19	2,870,288	2,870,288	186,574
6062	Business & Occupation	14	Insurance Agents/Brokers	3	574,174	574,174	2,777
6062	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6081	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6081	State Use Tax	5	Use Tax	D	D	D	D
6082	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6082	Business & Occupation	2	Retailing	D	D	D	D
6082	Business & Occupation	3	Wholesaling	5	2,844,623	1,791,656	8,672
6082	Business & Occupation	4	Service & Other Activities	3	4,770,612	4,770,612	71,561
6091	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6091	Business & Occupation	2	Retailing	D	D	D	D
6091	Business & Occupation	4	Service & Other Activities	12	11,347,426	11,347,426	170,212
6091	State Use Tax	5	Use Tax	D	D	D	D
6091	Other Taxes	36	Litter Tax	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	51	11,935,678	10,493,503	682,086
6099	Business & Occupation	2	Retailing	49	11,924,328	11,883,892	55,972
6099	Business & Occupation	3	Wholesaling	D	D	D	D
6099	Business & Occupation	4	Service & Other Activities	123	97,083,885	89,366,239	1,340,497
6099	State Use Tax	5	Use Tax	19	626,515	626,515	40,723
6099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6099	Business & Occupation	14	Insurance Agents/Brokers	12	1,340,959	1,340,859	6,490
6099	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6099	Other Taxes	36	Litter Tax	3	175,854	175,854	25
6099	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6111	Business & Occupation	2	Retailing	D	D	D	D
6111	Business & Occupation	4	Service & Other Activities	3	3,754,877	3,754,877	56,324
6111	State Use Tax	5	Use Tax	D	D	D	D
6141	State Sales Tax	1	Retail Sales Tax	62	170,253,632	135,656,148	8,817,654
6141	Business & Occupation	2	Retailing	60	170,903,262	146,358,424	689,349
6141	Business & Occupation	3	Wholesaling	13	61,670,950	61,578,463	298,045
6141	Business & Occupation	4	Service & Other Activities	187	356,700,912	308,548,012	4,628,224
6141	State Use Tax	5	Use Tax	23	3,544,983	3,544,983	230,433
6141	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6141	Business & Occupation	14	Insurance Agents/Brokers	23	1,519,102	1,518,867	7,350
6141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6141	Other Taxes	36	Litter Tax	D	D	D	D
6141	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6141	Other Taxes	120	Motor Vehicle Sales/Leases	12	94,285,192	94,285,192	282,854
6153	State Sales Tax	1	Retail Sales Tax	34	66,264,280	58,588,237	3,808,238

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6153	Business & Occupation	2	Retailing	33	66,254,899	63,363,630	298,449
6153	Business & Occupation	3	Wholesaling	7	17,327,550	17,281,375	83,641
6153	Business & Occupation	4	Service & Other Activities	49	132,915,884	127,384,360	1,910,771
6153	State Use Tax	5	Use Tax	9	2,852,189	2,852,189	185,395
6153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6153	Business & Occupation	14	Insurance Agents/Brokers	5	350,562	350,562	1,696
6153	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6153	Other Taxes	36	Litter Tax	D	D	D	D
6153	Other Taxes	120	Motor Vehicle Sales/Leases	5	50,465,841	50,465,841	151,400
6159	State Sales Tax	1	Retail Sales Tax	143	344,063,245	275,080,449	17,880,236
6159	Business & Occupation	2	Retailing	136	344,039,577	306,290,396	1,442,641
6159	Business & Occupation	3	Wholesaling	29	61,915,233	53,563,258	259,247
6159	Business & Occupation	4	Service & Other Activities	100	396,202,502	254,745,371	3,821,193
6159	State Use Tax	5	Use Tax	21	3,654,424	3,654,424	237,537
6159	Business & Occupation	7	Manufacturing	3	350,886	349,102	1,689
6159	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6159	Business & Occupation	14	Insurance Agents/Brokers	8	1,367,467	1,332,920	6,451
6159	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	5	193,366,340	22,706,851	109,901
6159	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
6159	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6159	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6159	Other Taxes	120	Motor Vehicle Sales/Leases	38	187,956,745	187,956,745	563,863
6162	State Sales Tax	1	Retail Sales Tax	32	31,511,425	31,301,496	2,034,602
6162	Business & Occupation	2	Retailing	32	31,511,434	28,961,722	136,411
6162	Business & Occupation	3	Wholesaling	8	17,685,182	17,468,045	84,545
6162	Business & Occupation	4	Service & Other Activities	830	1,825,213,289	898,927,924	13,483,962
6162	State Use Tax	5	Use Tax	44	4,762,255	4,762,255	309,554
6162	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6162	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6162	Public Utility Tax	13	Other Public Service	D	D	D	D
6162	Business & Occupation	14	Insurance Agents/Brokers	28	2,304,218	2,304,218	11,153
6162	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6162	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
6162	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
6162	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6162	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
6162	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
6162	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6163	State Sales Tax	1	Retail Sales Tax	26	3,909,943	2,841,248	184,683
6163	Business & Occupation	2	Retailing	25	3,908,743	3,595,924	16,936
6163	Business & Occupation	3	Wholesaling	3	225,407	225,407	1,091
6163	Business & Occupation	4	Service & Other Activities	564	443,293,833	363,470,917	5,452,073
6163	State Use Tax	5	Use Tax	34	757,691	757,691	49,256
6163	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	116,319	116,319	563
6163	Business & Occupation	14	Insurance Agents/Brokers	6	1,767,165	1,767,165	8,553
6163	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
6163	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	4	5,206,810	5,206,810	14,320
6163	Other Taxes	36	Litter Tax	4	417,488	417,488	62
6163	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
6163	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
6163	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6211	State Sales Tax	1	Retail Sales Tax	23	10,087,145	3,937,406	255,932
6211	Business & Occupation	2	Retailing	20	10,046,727	4,770,714	22,468
6211	Business & Occupation	3	Wholesaling	11	2,314,593	594,621	2,877
6211	Business & Occupation	4	Service & Other Activities	309	1,022,198,317	777,142,624	11,657,154
6211	State Use Tax	5	Use Tax	44	1,538,724	1,538,724	100,019
			Warehousing, Radio and TV Broadcasting;				
6211	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
6211	Business & Occupation	14	Insurance Agents/Brokers	105	24,313,651	22,109,640	107,012
6211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
6211	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	7	277,904,634	277,512,631	763,159
6211	Other Taxes	36	Litter Tax	D	D	D	D
6211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6211	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6221	State Sales Tax	1	Retail Sales Tax	12	3,885,975	2,463,701	160,142
6221	Business & Occupation	2	Retailing	12	3,885,975	1,426,254	6,715
6221	Business & Occupation	3	Wholesaling	13	12,043,608	6,803,494	32,930
6221	Business & Occupation	4	Service & Other Activities	39	79,100,164	74,803,274	1,122,052
6221	State Use Tax	5	Use Tax	8	466,356	466,356	30,314
6221	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6221	Business & Occupation	14	Insurance Agents/Brokers	4	190,055	190,055	920
6221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6221	Other Taxes	36	Litter Tax	D	D	D	D
6231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6231	Business & Occupation	2	Retailing	D	D	D	D
6231	Business & Occupation	4	Service & Other Activities	10	5,596,385	5,596,385	83,944
6231	State Use Tax	5	Use Tax	D	D	D	D
6231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6282	State Sales Tax	1	Retail Sales Tax	31	4,970,942	4,540,822	295,157
6282	Business & Occupation	2	Retailing	31	4,970,942	4,939,490	23,263
6282	Business & Occupation	3	Wholesaling	8	238,026	228,944	1,104
6282	Business & Occupation	4	Service & Other Activities	567	450,877,441	430,225,080	6,453,408
6282	State Use Tax	5	Use Tax	77	2,740,412	2,740,412	178,131
6282	Business & Occupation	7	Manufacturing	3	124,115	124,115	600
6282	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
6282	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
6282	Business & Occupation	14	Insurance Agents/Brokers	181	18,951,521	18,877,191	91,361
6282	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	265,435,612	263,026,788	723,324
6282	Other Taxes	36	Litter Tax	6	762,087	762,087	115
6282	Business & Occupation	55	Public or Nonprofit Hospitals	4	197,233	197,233	2,959
6282	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6282	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6289	State Sales Tax	1	Retail Sales Tax	3	132,267	77,973	5,069
6289	Business & Occupation	2	Retailing	3	132,267	78,057	368
6289	Business & Occupation	4	Service & Other Activities	19	26,375,040	25,773,011	386,591
6289	State Use Tax	5	Use Tax	3	18,358	18,358	1,193
6289	Business & Occupation	14	Insurance Agents/Brokers	3	344,809	344,809	1,669
6289	Other Taxes	36	Litter Tax	D	D	D	D
6311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6311	Business & Occupation	2	Retailing	D	D	D	D
6311	Business & Occupation	4	Service & Other Activities	8	751,711	751,711	11,275
6311	State Use Tax	5	Use Tax	14	793,834	793,834	51,600
6311	Business & Occupation	14	Insurance Agents/Brokers	23	2,688,088	2,555,247	12,371
6311	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
6311	Other Taxes	36	Litter Tax	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	3	12,232,740	12,227,006	183,404
6321	State Use Tax	5	Use Tax	4	537,369	537,369	34,928
6321	Business & Occupation	14	Insurance Agents/Brokers	13	3,207,321	3,207,321	15,523
6324	State Sales Tax	1	Retail Sales Tax	4	17,514,405	1,567,031	101,857
6324	Business & Occupation	2	Retailing	4	17,514,405	17,303,679	81,502
6324	Business & Occupation	4	Service & Other Activities	23	3,114,499,714	331,726,080	4,975,892
6324	State Use Tax	5	Use Tax	9	9,457,621	9,457,621	614,746
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	4	620,048	620,048	3,002
6331	State Sales Tax	1	Retail Sales Tax	5	1,364,558	1,364,558	88,694
6331	Business & Occupation	2	Retailing	4	1,349,255	1,349,255	6,354
6331	Business & Occupation	3	Wholesaling	D	D	D	D
6331	Business & Occupation	4	Service & Other Activities	10	15,897,279	8,400,586	126,012
6331	State Use Tax	5	Use Tax	16	6,404,112	6,404,112	416,267
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	16	7,764,301	7,598,839	36,779
6331	Other Taxes	120	Motor Vehicle Sales/Leases	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	5	5,103,598	5,101,960	76,531
6351	State Use Tax	5	Use Tax	3	263,867	263,867	17,152
6351	Business & Occupation	14	Insurance Agents/Brokers	5	654,850	654,850	3,170
6351	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6351	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6361	State Sales Tax	1	Retail Sales Tax	63	330,267,079	312,425,237	20,307,647
6361	Business & Occupation	2	Retailing	63	330,267,090	324,751,198	1,529,585
6361	Business & Occupation	3	Wholesaling	D	D	D	D
6361	Business & Occupation	4	Service & Other Activities	55	19,473,486	19,470,464	292,061
6361	State Use Tax	5	Use Tax	30	470,625	470,625	30,593
6361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6371	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6371	Business & Occupation	4	Service & Other Activities	18	77,862,409	76,154,979	1,142,327
6371	State Use Tax	5	Use Tax	6	131,129	131,129	8,523
6371	Business & Occupation	14	Insurance Agents/Brokers	8	3,025,328	2,823,459	13,663
6371	Other Taxes	36	Litter Tax	D	D	D	D
6371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6399	State Sales Tax	1	Retail Sales Tax	3	84,035,064	25,831,898	1,679,075
6399	Business & Occupation	2	Retailing	3	84,035,064	26,206,199	123,430
6399	Business & Occupation	3	Wholesaling	D	D	D	D
6399	Business & Occupation	4	Service & Other Activities	10	8,868,249	8,853,259	132,798
6399	State Use Tax	5	Use Tax	D	D	D	D
6399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6399	Business & Occupation	14	Insurance Agents/Brokers	5	3,270,662	3,270,662	15,829
6411	State Sales Tax	1	Retail Sales Tax	118	72,657,423	68,803,986	4,472,261
6411	Business & Occupation	2	Retailing	103	72,634,331	68,372,319	322,026
6411	Business & Occupation	3	Wholesaling	25	2,007,060	1,918,385	9,281
6411	Business & Occupation	4	Service & Other Activities	766	421,687,841	396,848,973	5,952,767
6411	State Use Tax	5	Use Tax	241	10,393,444	10,393,444	675,572
6411	Business & Occupation	7	Manufacturing	D	D	D	D
6411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6411	Business & Occupation	14	Insurance Agents/Brokers	3,089	1,518,084,392	1,334,518,636	6,459,135
6411	Business & Occupation	16	Extracting, Extracting for Hire	9	16,038,980	16,036,751	77,617
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	31	2,472,664	2,472,664	6,806
6411	Other Taxes	36	Litter Tax	9	630,788	630,788	95
6411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6411	Business & Occupation	80	Royalties; Child Care	26	1,543,389	1,543,389	7,468
6411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6411	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6512	State Sales Tax	1	Retail Sales Tax	59	14,596,669	13,748,987	893,688
6512	Business & Occupation	2	Retailing	54	14,572,696	14,013,760	66,026
6512	Business & Occupation	3	Wholesaling	3	34,398	34,398	166
6512	Business & Occupation	4	Service & Other Activities	82	58,026,251	53,331,836	799,994
6512	State Use Tax	5	Use Tax	24	339,872	339,872	22,094
6512	Other Taxes	36	Litter Tax	8	5,086,704	5,086,704	763

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6512	Public Utility Tax	60	Water Distribution	D	D	D	D
6513	State Sales Tax	1	Retail Sales Tax	112	13,305,972	10,658,107	692,782
6513	Business & Occupation	2	Retailing	84	13,141,065	11,536,898	54,338
6513	Business & Occupation	3	Wholesaling	6	11,221,507	6,382,247	30,888
6513	Business & Occupation	4	Service & Other Activities	116	36,523,209	34,891,856	523,378
6513	State Use Tax	5	Use Tax	46	924,099	924,099	60,067
6513	Business & Occupation	7	Manufacturing	D	D	D	D
6513	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	31	26,709,810	22,031,713	60,591
6513	Other Taxes	36	Litter Tax	3	1,594,002	1,594,002	241
6513	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6513	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	117,023	117,023	760,664
6513	Other Taxes	79	IMR	D	D	D	D
6513	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6514	State Sales Tax	1	Retail Sales Tax	26	727,837	432,716	28,128
6514	Business & Occupation	2	Retailing	23	722,425	432,492	2,037
6514	Business & Occupation	3	Wholesaling	D	D	D	D
6514	Business & Occupation	4	Service & Other Activities	15	3,111,949	3,109,170	46,635
6514	State Use Tax	5	Use Tax	D	D	D	D
6514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6514	Public Utility Tax	49	Power	D	D	D	D
6515	State Sales Tax	1	Retail Sales Tax	44	2,056,090	1,797,931	116,870
6515	Business & Occupation	2	Retailing	33	2,039,350	2,022,769	9,531
6515	Business & Occupation	3	Wholesaling	3	41,696	41,696	202
6515	Business & Occupation	4	Service & Other Activities	25	3,633,706	3,624,719	54,369
6515	State Use Tax	5	Use Tax	7	102,002	102,002	6,629
6515	Business & Occupation	7	Manufacturing	D	D	D	D
6515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6515	Other Taxes	36	Litter Tax	D	D	D	D
6515	Public Utility Tax	60	Water Distribution	D	D	D	D
6515	Public Utility Tax	61	Sewer Collection	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	44	15,135,025	13,048,106	848,125
6519	Business & Occupation	2	Retailing	39	15,089,007	14,471,685	68,161
6519	Business & Occupation	3	Wholesaling	5	519,768	503,445	2,435

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6519	Business & Occupation	4	Service & Other Activities	19	8,878,406	8,878,406	133,174
6519	State Use Tax	5	Use Tax	7	2,471,881	2,471,881	160,676
6519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6519	Other Taxes	36	Litter Tax	D	D	D	D
6519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6531	State Sales Tax	1	Retail Sales Tax	940	234,399,844	208,415,417	13,547,028
6531	Business & Occupation	2	Retailing	842	233,179,792	224,113,085	1,055,579
6531	Business & Occupation	3	Wholesaling	143	39,307,648	20,566,354	99,542
6531	Business & Occupation	4	Service & Other Activities	4,202	2,892,587,342	2,804,191,975	42,063,116
6531	State Use Tax	5	Use Tax	381	16,962,861	16,962,861	1,102,633
6531	Business & Occupation	7	Manufacturing	10	2,284,612	2,273,282	11,002
6531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	81,898	13,265	202
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	183,579	183,495	888
6531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,267,876	1,267,876	6,135
6531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	25	3,119,935	3,051,411	14,772
6531	Business & Occupation	16	Extracting, Extracting for Hire	14	16,350,140	3,791,101	18,351
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6531	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
6531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	8,425,799	8,079,945	22,223
6531	Other Taxes	36	Litter Tax	37	14,916,867	14,916,867	2,236
6531	Business & Occupation	55	Public or Nonprofit Hospitals	11	2,907,915	2,907,915	43,620
6531	Public Utility Tax	60	Water Distribution	D	D	D	D
6531	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
6531	Business & Occupation	80	Royalties; Child Care	19	41,218,942	41,184,419	199,334
6531	Other Taxes	120	Motor Vehicle Sales/Leases	10	3,088,886	3,088,886	9,269
6541	State Sales Tax	1	Retail Sales Tax	23	81,398,311	81,118,087	5,272,668
6541	Business & Occupation	2	Retailing	23	81,398,311	77,006,105	362,704
6541	Business & Occupation	4	Service & Other Activities	30	9,871,180	9,864,115	147,960
6541	State Use Tax	5	Use Tax	14	170,542	170,542	11,084
6552	State Sales Tax	1	Retail Sales Tax	170	132,804,964	99,763,950	6,484,660
6552	Business & Occupation	2	Retailing	163	132,775,901	132,435,483	623,772
6552	Business & Occupation	3	Wholesaling	43	4,627,517	4,016,322	19,442

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6552	Business & Occupation	4	Service & Other Activities	227	77,788,457	74,200,957	1,113,027
6552	State Use Tax	5	Use Tax	106	8,243,317	8,243,317	535,831
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
6552	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,444,261	1,377,865	6,670
6552	Business & Occupation	16	Extracting, Extracting for Hire	7	2,659,699	2,659,699	12,873
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,878,304	3,129,231	8,606
6552	Other Taxes	36	Litter Tax	4	1,162,450	1,162,450	173
6552	Business & Occupation	80	Royalties; Child Care	3	307,724	307,724	1,489
6552	Other Taxes	120	Motor Vehicle Sales/Leases	4	230,832	230,832	692
6553	State Sales Tax	1	Retail Sales Tax	69	14,276,488	14,152,685	919,922
6553	Business & Occupation	2	Retailing	52	14,181,983	14,058,536	66,215
6553	Business & Occupation	3	Wholesaling	9	190,499	190,334	918
6553	Business & Occupation	4	Service & Other Activities	51	27,770,386	27,563,653	413,459
6553	State Use Tax	5	Use Tax	10	210,745	210,745	13,698
6553	Other Taxes	36	Litter Tax	D	D	D	D
6553	Other Taxes	64	Refuse Collection	D	D	D	D
6712	Business & Occupation	4	Service & Other Activities	5	1,132,327	753,720	11,306
6712	State Use Tax	5	Use Tax	3	39,196	39,196	2,548
6712	Other Taxes	36	Litter Tax	D	D	D	D
6719	State Sales Tax	1	Retail Sales Tax	13	11,815,051	11,770,475	765,083
6719	Business & Occupation	2	Retailing	12	11,805,996	11,781,943	55,493
6719	Business & Occupation	3	Wholesaling	13	34,940,437	17,785,405	86,079
6719	Business & Occupation	4	Service & Other Activities	33	19,356,245	18,362,332	275,442
6719	State Use Tax	5	Use Tax	13	5,176,291	5,176,291	336,459
6719	Business & Occupation	7	Manufacturing	5	13,606,875	13,513,476	65,401
6719	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6719	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6719	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6719	Other Taxes	36	Litter Tax	3	7,211,086	7,211,086	1,082
6719	Business & Occupation	80	Royalties; Child Care	4	31,850,367	31,850,367	154,156
6719	Other Taxes	120	Motor Vehicle Sales/Leases	3	91,856	91,856	275
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	8	48,754,450	3,725,490	55,884
6722	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6722	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	4	Service & Other Activities	6	1,100,181	1,100,181	16,503
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6732	State Sales Tax	1	Retail Sales Tax	11	1,640,280	113,945	7,408
6732	Business & Occupation	2	Retailing	9	1,633,816	107,481	506
6732	Business & Occupation	3	Wholesaling	D	D	D	D
6732	Business & Occupation	4	Service & Other Activities	6	3,024,447	1,092,038	16,379
6732	State Use Tax	5	Use Tax	6	274,982	274,982	17,875
6732	Business & Occupation	7	Manufacturing	D	D	D	D
6732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6732	Other Taxes	36	Litter Tax	D	D	D	D
6732	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	7	270,731	258,230	16,786
6733	Business & Occupation	2	Retailing	4	260,593	248,092	1,168
6733	Business & Occupation	3	Wholesaling	3	6,661,369	181,119	876
6733	Business & Occupation	4	Service & Other Activities	49	46,132,331	33,490,119	502,354
6733	State Use Tax	5	Use Tax	9	266,912	266,912	17,351
6733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6733	Business & Occupation	14	Insurance Agents/Brokers	3	926,930	926,930	4,486
6733	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6733	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6733	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6792	Business & Occupation	4	Service & Other Activities	3	1,289,420	1,289,420	19,341
6792	State Use Tax	5	Use Tax	D	D	D	D
6792	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	23	5,762,007	3,689,891	239,848
6794	Business & Occupation	2	Retailing	22	5,761,896	3,736,127	17,607
6794	Business & Occupation	3	Wholesaling	5	6,258,212	4,803,628	23,249
6794	Business & Occupation	4	Service & Other Activities	27	5,228,945	4,994,960	74,927
6794	State Use Tax	5	Use Tax	3	68,278	68,278	4,439
6794	Business & Occupation	7	Manufacturing	D	D	D	D
6794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6794	Other Taxes	36	Litter Tax	3	3,413,469	3,413,469	511

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6794	Business & Occupation	80	Royalties; Child Care	23	8,720,498	8,703,379	42,122
6794	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6798	State Sales Tax	1	Retail Sales Tax	9	4,539,649	821,567	53,402
6798	Business & Occupation	2	Retailing	7	4,534,213	3,745,384	17,639
6798	Business & Occupation	3	Wholesaling	D	D	D	D
6798	Business & Occupation	4	Service & Other Activities	21	10,698,815	5,905,378	88,581
6798	State Use Tax	5	Use Tax	6	383,164	383,164	24,906
6798	Other Taxes	36	Litter Tax	D	D	D	D
6798	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6799	State Sales Tax	1	Retail Sales Tax	17	2,411,073	2,335,730	151,825
6799	Business & Occupation	2	Retailing	14	2,379,421	2,365,810	11,149
6799	Business & Occupation	3	Wholesaling	6	5,395,806	1,194,423	5,780
6799	Business & Occupation	4	Service & Other Activities	100	45,859,426	33,431,144	501,478
6799	State Use Tax	5	Use Tax	5	31,858	31,858	2,073
6799	Business & Occupation	14	Insurance Agents/Brokers	15	750,063	733,194	3,549
6799	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6799	Other Taxes	36	Litter Tax	5	2,053,672	2,053,672	306
7011	State Sales Tax	1	Retail Sales Tax	1,924	1,575,432,700	1,520,355,101	98,823,170
7011	Business & Occupation	2	Retailing	1,919	1,575,406,234	1,540,098,248	7,253,914
7011	Business & Occupation	3	Wholesaling	36	1,524,979	1,522,943	7,373
7011	Business & Occupation	4	Service & Other Activities	429	42,418,502	32,593,090	488,887
7011	State Use Tax	5	Use Tax	428	18,442,922	18,442,922	1,198,844
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	3	6,564	6,564	32
7011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	108,930	108,930	690
7011	Public Utility Tax	13	Other Public Service	3	45,637	45,637	593
7011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	6	1,114,466	1,114,466	5,395
7011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7011	Other Taxes	20	Tobacco Products	D	D	D	D
7011	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
7011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	738,777	461,121	1,270
7011	Other Taxes	36	Litter Tax	149	64,385,256	64,385,256	9,608
7011	Public Utility Tax	49	Power	D	D	D	D
7011	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7011	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7021	State Sales Tax	1	Retail Sales Tax	16	3,352,171	2,569,223	167,000
7021	Business & Occupation	2	Retailing	16	3,352,172	2,569,224	12,100
7021	Business & Occupation	3	Wholesaling	D	D	D	D
7021	Business & Occupation	4	Service & Other Activities	4	1,696,265	1,696,265	25,443
7021	State Use Tax	5	Use Tax	4	46,082	46,082	2,997
7021	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7021	Other Taxes	36	Litter Tax	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	36	5,035,845	4,742,594	308,267
7032	Business & Occupation	2	Retailing	34	5,019,040	4,968,265	23,399
7032	Business & Occupation	3	Wholesaling	D	D	D	D
7032	Business & Occupation	4	Service & Other Activities	13	1,543,438	1,543,438	23,157
7032	State Use Tax	5	Use Tax	11	99,221	99,221	6,450
7032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7032	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7032	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7032	Other Taxes	36	Litter Tax	8	680,825	680,825	98
7033	State Sales Tax	1	Retail Sales Tax	217	25,414,719	21,490,561	1,396,905
7033	Business & Occupation	2	Retailing	214	25,408,841	23,645,869	111,374
7033	Business & Occupation	3	Wholesaling	4	63,728	62,519	302
7033	Business & Occupation	4	Service & Other Activities	64	4,699,514	4,594,273	68,912
7033	State Use Tax	5	Use Tax	31	90,910	90,910	5,912
7033	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7033	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7033	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7033	Other Taxes	36	Litter Tax	51	3,971,242	3,971,242	581
7041	State Sales Tax	1	Retail Sales Tax	12	15,963,443	15,782,265	1,025,843
7041	Business & Occupation	2	Retailing	12	15,963,442	15,833,023	74,577
7041	Business & Occupation	4	Service & Other Activities	6	7,243,659	7,238,541	108,580

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7041	State Use Tax	5	Use Tax	3	667,313	667,313	43,374
			Travel Agent Commissions; International				
7041	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	68	13,658,997	12,736,946	827,917
7211	Business & Occupation	2	Retailing	64	13,628,698	13,432,837	63,281
7211	Business & Occupation	3	Wholesaling	13	2,732,306	2,716,270	13,146
7211	Business & Occupation	4	Service & Other Activities	3	103,067	102,663	1,541
7211	State Use Tax	5	Use Tax	D	D	D	D
7211	Business & Occupation	7	Manufacturing	D	D	D	D
7211	Other Taxes	36	Litter Tax	14	2,252,134	2,252,134	331
7212	State Sales Tax	1	Retail Sales Tax	64	13,078,426	12,711,985	826,286
7212	Business & Occupation	2	Retailing	61	13,074,210	13,070,601	61,571
7212	Business & Occupation	3	Wholesaling	15	273,528	273,528	1,325
7212	Business & Occupation	4	Service & Other Activities	D	D	D	D
7212	State Use Tax	5	Use Tax	7	81,994	81,994	5,331
7212	Business & Occupation	7	Manufacturing	D	D	D	D
7212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7212	Other Taxes	36	Litter Tax	9	592,055	592,055	89
7212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7213	State Sales Tax	1	Retail Sales Tax	22	94,931,624	86,283,512	5,608,429
7213	Business & Occupation	2	Retailing	22	94,931,624	92,913,819	437,625
7213	Business & Occupation	3	Wholesaling	11	1,891,143	1,891,143	9,148
7213	Business & Occupation	4	Service & Other Activities	12	18,205,828	18,145,821	272,187
7213	State Use Tax	5	Use Tax	9	2,626,879	2,626,879	170,746
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7213	Other Taxes	36	Litter Tax	D	D	D	D
7213	Business & Occupation	55	Public or Nonprofit Hospitals	3	4,255,033	4,255,033	63,826
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	379	43,407,882	41,031,116	2,667,015
7215	Business & Occupation	2	Retailing	333	43,107,964	42,098,996	198,282
7215	Business & Occupation	3	Wholesaling	41	17,388,664	5,869,250	28,399
7215	Business & Occupation	4	Service & Other Activities	65	21,650,615	21,649,967	324,752
7215	State Use Tax	5	Use Tax	47	611,473	611,473	39,752
7215	Business & Occupation	7	Manufacturing	4	2,110,878	2,110,878	10,216
7215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7215	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7215	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
7215	Other Taxes	36	Litter Tax	52	11,735,604	11,735,604	1,738
7215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7215	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7216	State Sales Tax	1	Retail Sales Tax	469	69,928,263	69,407,309	4,511,501
7216	Business & Occupation	2	Retailing	468	69,928,235	69,652,679	328,086
7216	Business & Occupation	3	Wholesaling	99	6,491,421	6,259,169	30,293
7216	Business & Occupation	4	Service & Other Activities	18	898,354	898,104	13,474
7216	State Use Tax	5	Use Tax	46	235,081	235,081	15,278
7216	Business & Occupation	7	Manufacturing	3	39,589	39,339	189
7216	Other Taxes	36	Litter Tax	103	7,706,444	7,706,444	1,143
7216	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7216	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7217	State Sales Tax	1	Retail Sales Tax	278	44,219,536	43,691,738	2,839,956
7217	Business & Occupation	2	Retailing	266	44,167,827	43,722,970	205,937
7217	Business & Occupation	3	Wholesaling	67	5,619,049	5,615,575	27,180
7217	Business & Occupation	4	Service & Other Activities	579	63,473,628	62,802,318	942,049
7217	State Use Tax	5	Use Tax	80	457,510	457,510	29,752
7217	Business & Occupation	7	Manufacturing	D	D	D	D
7217	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7217	Other Taxes	36	Litter Tax	14	992,193	992,193	148
7217	Business & Occupation	55	Public or Nonprofit Hospitals	3	46,168	46,168	691
7217	Business & Occupation	80	Royalties; Child Care	3	266,777	119,358	577
7217	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7218	State Sales Tax	1	Retail Sales Tax	11	55,602,285	28,986,499	1,884,121
7218	Business & Occupation	2	Retailing	10	55,581,422	32,136,523	151,366
7218	Business & Occupation	3	Wholesaling	6	2,451,690	2,451,690	11,868
7218	Business & Occupation	4	Service & Other Activities	D	D	D	D
7218	State Use Tax	5	Use Tax	3	259,989	259,989	16,899
7218	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7219	State Sales Tax	1	Retail Sales Tax	602	34,504,137	29,660,701	1,927,963
7219	Business & Occupation	2	Retailing	377	33,371,968	30,617,330	144,212
7219	Business & Occupation	3	Wholesaling	134	5,990,498	4,218,173	20,418
7219	Business & Occupation	4	Service & Other Activities	80	1,456,225	1,420,216	21,310
7219	State Use Tax	5	Use Tax	50	216,766	216,766	14,092
7219	Business & Occupation	7	Manufacturing	38	4,246,942	4,244,128	20,541

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	1,403,468	1,402,475	6,788
7219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7219	Business & Occupation	14	Insurance Agents/Brokers	3	77,448	77,448	375
7219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7219	Other Taxes	36	Litter Tax	21	779,191	779,191	113
7219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7219	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7221	State Sales Tax	1	Retail Sales Tax	1,270	92,837,277	89,787,570	5,836,246
7221	Business & Occupation	2	Retailing	969	91,427,357	89,142,917	419,859
7221	Business & Occupation	3	Wholesaling	152	13,128,616	5,164,468	24,993
7221	Business & Occupation	4	Service & Other Activities	392	15,462,860	14,205,768	213,116
7221	State Use Tax	5	Use Tax	202	1,413,347	1,413,347	91,870
7221	Business & Occupation	7	Manufacturing	24	6,627,759	5,895,659	28,541
7221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	26,790	26,790	367
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	288,054	288,054	1,394
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	D	D	D	D
7221	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7221	Other Taxes	36	Litter Tax	13	10,656,628	10,656,628	1,597
7221	Public Utility Tax	49	Power	D	D	D	D
7221	Public Utility Tax	60	Water Distribution	D	D	D	D
7221	Public Utility Tax	61	Sewer Collection	D	D	D	D
7221	Business & Occupation	80	Royalties; Child Care	58	4,299,317	4,293,385	20,776
7221	Other Taxes	120	Motor Vehicle Sales/Leases	6	21,259	21,259	64
7231	State Sales Tax	1	Retail Sales Tax	3,637	86,380,276	85,203,855	5,538,337
7231	Business & Occupation	2	Retailing	2,993	85,290,857	84,832,021	399,599
7231	Business & Occupation	3	Wholesaling	115	16,017,042	15,571,749	75,357
7231	Business & Occupation	4	Service & Other Activities	5,474	483,917,754	483,241,558	7,248,733
7231	State Use Tax	5	Use Tax	614	4,785,634	4,785,634	311,108
7231	Business & Occupation	7	Manufacturing	3	56,432	56,432	272
7231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	311,231	245,039	4,354

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7231	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
7231	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	477,239	477,239	2,311
7231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7231	Public Utility Tax	13	Other Public Service	D	D	D	D
7231	Business & Occupation	14	Insurance Agents/Brokers	4	260,386	260,386	1,261
7231	Business & Occupation	16	Extracting, Extracting for Hire	3	155,583	155,583	753
7231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	173,839	171,412	830
7231	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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
7231	Other Taxes	36	Litter Tax	533	139,148,516	139,148,516	20,744
7231	Public Utility Tax	49	Power	D	D	D	D
7231	Other Taxes	54	Syrup Tax	D	D	D	D
7231	Business & Occupation	55	Public or Nonprofit Hospitals	9	147,007	147,007	2,205
7231	Public Utility Tax	60	Water Distribution	D	D	D	D
7231	Public Utility Tax	61	Sewer Collection	D	D	D	D
7231	Other Taxes	65	Hazardous Substance	D	D	D	D
7231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7231	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	22,580	22,580	106
7231	Other Taxes	120	Motor Vehicle Sales/Leases	11	24,771	24,771	74
7241	State Sales Tax	1	Retail Sales Tax	154	3,353,650	3,268,085	212,431
7241	Business & Occupation	2	Retailing	137	3,324,040	3,320,998	15,632
7241	Business & Occupation	3	Wholesaling	D	D	D	D
7241	Business & Occupation	4	Service & Other Activities	412	24,542,637	24,369,265	365,554
7241	State Use Tax	5	Use Tax	30	39,495	39,495	2,565
7241	Public Utility Tax	13	Other Public Service	D	D	D	D
7241	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7241	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7241	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
7241	Other Taxes	36	Litter Tax	23	207,609	207,609	26
7241	Public Utility Tax	49	Power	D	D	D	D
7241	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7241	Public Utility Tax	60	Water Distribution	D	D	D	D
7241	Public Utility Tax	61	Sewer Collection	D	D	D	D
7251	State Sales Tax	1	Retail Sales Tax	98	5,517,791	5,449,418	354,227
7251	Business & Occupation	2	Retailing	84	5,407,884	5,378,835	25,331
7251	Business & Occupation	3	Wholesaling	16	427,851	426,492	2,067
7251	Business & Occupation	4	Service & Other Activities	4	121,122	121,122	1,817
7251	State Use Tax	5	Use Tax	D	D	D	D
7251	Business & Occupation	7	Manufacturing	D	D	D	D
7251	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7251	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7251	Other Taxes	36	Litter Tax	6	159,955	159,955	22
7261	State Sales Tax	1	Retail Sales Tax	121	37,578,510	36,963,280	2,402,619
7261	Business & Occupation	2	Retailing	120	37,578,069	37,218,154	175,304
7261	Business & Occupation	3	Wholesaling	10	1,206,460	1,202,799	5,820
7261	Business & Occupation	4	Service & Other Activities	122	63,031,617	61,690,674	925,372
7261	State Use Tax	5	Use Tax	29	262,744	262,744	17,078
7261	Business & Occupation	14	Insurance Agents/Brokers	4	56,513	56,513	274
7261	Other Taxes	65	Hazardous Substance	4	9,284	9,284	65
7291	State Sales Tax	1	Retail Sales Tax	21	113,008	107,380	6,978
7291	Business & Occupation	2	Retailing	18	105,344	103,013	480
7291	Business & Occupation	4	Service & Other Activities	239	55,141,577	53,032,446	795,492
7291	State Use Tax	5	Use Tax	42	1,302,113	1,302,113	84,638
7291	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7291	Business & Occupation	14	Insurance Agents/Brokers	7	79,802	79,802	387
7299	State Sales Tax	1	Retail Sales Tax	1,388	147,529,454	124,697,939	8,105,397
7299	Business & Occupation	2	Retailing	1,218	146,650,974	142,196,922	669,807
7299	Business & Occupation	3	Wholesaling	127	12,626,054	10,347,045	50,081
7299	Business & Occupation	4	Service & Other Activities	2,035	183,185,622	169,338,496	2,540,141
7299	State Use Tax	5	Use Tax	288	3,683,419	3,683,419	239,435
7299	Business & Occupation	7	Manufacturing	25	376,457	374,872	1,817
7299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	198,507	170,983	3,080
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	284,617	283,385	1,372
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	5	1,808,567	1,602,212	7,754

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7299	Business & Occupation	16	Extracting, Extracting for Hire	3	55,101	55,101	266
7299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	741,852	741,852	2,041
7299	Other Taxes	36	Litter Tax	74	18,656,059	18,656,059	2,794
7299	Business & Occupation	55	Public or Nonprofit Hospitals	3	37,113	37,113	558
7299	Business & Occupation	80	Royalties; Child Care	20	3,013,333	1,831,760	8,865
7299	Other Taxes	120	Motor Vehicle Sales/Leases	6	81,101	81,101	243
7311	State Sales Tax	1	Retail Sales Tax	160	60,347,071	18,619,781	1,210,299
7311	Business & Occupation	2	Retailing	145	59,163,952	20,652,740	97,277
7311	Business & Occupation	3	Wholesaling	40	30,301,554	14,054,194	68,023
7311	Business & Occupation	4	Service & Other Activities	381	333,075,824	229,084,002	3,436,276
7311	State Use Tax	5	Use Tax	83	7,786,938	7,786,938	506,153
7311	Business & Occupation	7	Manufacturing	5	3,433,664	3,433,664	16,618
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	29	16,028,031	15,948,430	77,196
7311	Business & Occupation	11	Public Road Construction/Gov't Contracting	12	3,713,322	2,722,823	13,179
7311	Public Utility Tax	13	Other Public Service	D	D	D	D
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	D	D	D	D
7311	Other Taxes	36	Litter Tax	9	12,699,087	12,699,087	1,899
7311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7312	State Sales Tax	1	Retail Sales Tax	10	2,552,012	1,902,463	123,659
7312	Business & Occupation	2	Retailing	10	2,552,282	2,535,482	11,940
7312	Business & Occupation	3	Wholesaling	5	484,215	481,217	2,329
7312	Business & Occupation	4	Service & Other Activities	16	40,344,314	39,768,352	596,527
7312	State Use Tax	5	Use Tax	3	711,778	711,778	46,263
7312	Business & Occupation	7	Manufacturing	D	D	D	D
7312	Other Taxes	36	Litter Tax	D	D	D	D
7313	State Sales Tax	1	Retail Sales Tax	18	1,499,310	1,483,008	96,392
7313	Business & Occupation	2	Retailing	15	1,481,061	1,467,138	6,909
7313	Business & Occupation	3	Wholesaling	6	3,987,403	3,747,531	18,139
7313	Business & Occupation	4	Service & Other Activities	37	37,315,355	34,911,467	523,682

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7313	State Use Tax	5	Use Tax	10	208,027	208,027	13,519
7313	Business & Occupation	7	Manufacturing	D	D	D	D
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,060,722	2,060,722	9,975
7313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	24,676,299	5,881,496	28,465
7313	Other Taxes	36	Litter Tax	D	D	D	D
7319	State Sales Tax	1	Retail Sales Tax	115	25,645,866	17,456,395	1,134,659
7319	Business & Occupation	2	Retailing	97	25,509,388	18,061,056	85,067
7319	Business & Occupation	3	Wholesaling	43	12,083,434	6,365,514	30,814
7319	Business & Occupation	4	Service & Other Activities	137	60,848,879	55,749,329	836,245
7319	State Use Tax	5	Use Tax	38	3,009,243	3,009,243	195,601
7319	Business & Occupation	7	Manufacturing	6	370,688	370,688	1,794
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	28,533,988	28,161,585	136,303
7319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	533,613	490,615	2,374
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	217,112	217,112	1,323
7319	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7319	Other Taxes	36	Litter Tax	10	26,189,988	26,189,988	3,929
7319	Business & Occupation	80	Royalties; Child Care	3	487,572	487,572	2,360
7322	State Sales Tax	1	Retail Sales Tax	28	15,014,526	6,097,674	396,345
7322	Business & Occupation	2	Retailing	27	15,012,870	7,072,730	33,312
7322	Business & Occupation	3	Wholesaling	D	D	D	D
7322	Business & Occupation	4	Service & Other Activities	145	152,845,483	141,894,316	2,128,416
7322	State Use Tax	5	Use Tax	16	240,419	240,419	15,627
7322	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7323	State Sales Tax	1	Retail Sales Tax	13	10,482,712	4,345,099	282,434
7323	Business & Occupation	2	Retailing	13	10,482,712	7,432,627	35,013
7323	Business & Occupation	3	Wholesaling	D	D	D	D
7323	Business & Occupation	4	Service & Other Activities	23	14,872,956	14,573,874	218,608
7323	State Use Tax	5	Use Tax	D	D	D	D
7323	Business & Occupation	7	Manufacturing	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	50	25,347,440	14,087,090	915,660
7331	Business & Occupation	2	Retailing	47	25,293,527	16,688,625	78,609
7331	Business & Occupation	3	Wholesaling	27	3,427,961	3,276,059	15,852
7331	Business & Occupation	4	Service & Other Activities	33	22,927,206	20,415,658	306,240
7331	State Use Tax	5	Use Tax	9	5,699,113	5,699,113	370,442
7331	Business & Occupation	7	Manufacturing	4	1,599,600	1,599,600	7,741
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	97,721	97,721	472

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
7331	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7331	Other Taxes	36	Litter Tax	4	2,134,793	2,134,793	320
7334	State Sales Tax	1	Retail Sales Tax	78	122,456,063	119,054,609	7,738,551
7334	Business & Occupation	2	Retailing	65	111,736,086	110,494,599	520,438
7334	Business & Occupation	3	Wholesaling	47	28,784,310	18,273,212	88,453
7334	Business & Occupation	4	Service & Other Activities	26	4,212,075	4,200,672	63,007
7334	State Use Tax	5	Use Tax	16	438,591	438,591	28,508
7334	Business & Occupation	7	Manufacturing	10	551,152	517,083	2,500
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	17,714,128	17,424,145	84,334
7334	Other Taxes	36	Litter Tax	13	7,335,035	7,335,035	1,098
7334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7335	State Sales Tax	1	Retail Sales Tax	552	41,969,322	19,362,750	1,258,605
7335	Business & Occupation	2	Retailing	419	41,157,494	18,837,772	88,723
7335	Business & Occupation	3	Wholesaling	81	4,522,215	4,156,445	20,114
7335	Business & Occupation	4	Service & Other Activities	259	13,791,663	11,851,176	177,784
7335	State Use Tax	5	Use Tax	89	435,880	435,880	28,340
7335	Business & Occupation	7	Manufacturing	7	19,080,376	18,924,086	91,594
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	271,612	271,612	1,314
			Warehousing, Radio and TV Broadcasting;				
7335	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7335	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7335	Other Taxes	36	Litter Tax	10	159,215	159,215	21
7335	Business & Occupation	80	Royalties; Child Care	63	7,079,447	7,059,730	34,166
7336	State Sales Tax	1	Retail Sales Tax	926	82,860,876	59,591,246	3,873,477
7336	Business & Occupation	2	Retailing	729	78,774,517	58,728,502	276,605
7336	Business & Occupation	3	Wholesaling	319	56,341,762	24,318,673	117,695
7336	Business & Occupation	4	Service & Other Activities	1,308	155,945,681	143,359,709	2,150,471
7336	State Use Tax	5	Use Tax	231	1,071,075	1,071,075	69,632
7336	Business & Occupation	7	Manufacturing	69	16,361,558	16,019,242	77,537
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing	55	6,986,308	6,672,563	32,296
			Warehousing, Radio and TV Broadcasting;				
7336	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7336	Public Utility Tax	13	Other Public Service	D	D	D	D
7336	Business & Occupation	14	Insurance Agents/Brokers	8	392,527	392,527	1,899
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,422	11,422	55
			Travel Agent Commissions; International				
7336	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	126,824	126,824	349

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7336	Other Taxes	36	Litter Tax	22	1,515,054	1,515,054	224
7336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7336	Business & Occupation	80	Royalties; Child Care	28	1,519,267	1,519,267	7,353
7336	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7338	State Sales Tax	1	Retail Sales Tax	149	13,412,311	10,326,397	671,220
7338	Business & Occupation	2	Retailing	113	11,733,664	10,300,989	48,527
7338	Business & Occupation	3	Wholesaling	34	2,447,396	1,791,016	8,669
7338	Business & Occupation	4	Service & Other Activities	923	115,191,504	113,686,818	1,705,306
7338	State Use Tax	5	Use Tax	72	469,618	469,618	30,530
7338	Business & Occupation	7	Manufacturing	5	190,441	190,442	924
7338	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	6,966,958	6,966,958	33,719
7338	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7338	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7338	Business & Occupation	14	Insurance Agents/Brokers	6	185,301	185,301	896
7338	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7338	Other Taxes	36	Litter Tax	8	186,180	186,180	27
7338	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7338	Public Utility Tax	60	Water Distribution	D	D	D	D
7338	Public Utility Tax	61	Sewer Collection	D	D	D	D
7338	Other Taxes	64	Refuse Collection	D	D	D	D
7338	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7342	State Sales Tax	1	Retail Sales Tax	208	75,264,052	72,541,491	4,715,209
7342	Business & Occupation	2	Retailing	200	75,219,590	73,305,286	345,265
7342	Business & Occupation	3	Wholesaling	46	3,960,992	1,420,756	6,869
7342	Business & Occupation	4	Service & Other Activities	96	9,794,841	5,292,790	79,397
7342	State Use Tax	5	Use Tax	25	420,035	420,035	27,299
7342	Business & Occupation	7	Manufacturing	D	D	D	D
7342	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7342	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	72,151	72,151	351
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7342	Other Taxes	36	Litter Tax	4	1,927,879	1,927,879	288
7342	Other Taxes	65	Hazardous Substance	3	446,548	446,548	3,126
7342	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7342	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7342	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1,278	140,272,818	114,845,232	7,464,989
7349	Business & Occupation	2	Retailing	1,107	139,762,837	128,645,910	605,933
7349	Business & Occupation	3	Wholesaling	361	22,757,997	21,852,762	105,749
7349	Business & Occupation	4	Service & Other Activities	3,424	460,750,395	452,067,450	6,781,176
7349	State Use Tax	5	Use Tax	143	1,928,166	1,928,166	125,339
7349	Business & Occupation	7	Manufacturing	10	249,167	239,815	1,160
7349	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	568,820	135,478	2,526
7349	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7349	Business & Occupation	11	Public Road Construction/Gov't Contracting	11	1,809,135	1,809,135	8,753
7349	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	286,860	286,860	1,825
7349	Public Utility Tax	13	Other Public Service	5	41,120	41,120	144
7349	Business & Occupation	14	Insurance Agents/Brokers	4	41,262	41,262	200
7349	Business & Occupation	16	Extracting, Extracting for Hire	3	83,096	82,914	402
7349	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,425,163	1,425,163	6,898
			Splitting or Processing Dried Peas; Presc. Drug				
7349	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
7349	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7349	Other Taxes	36	Litter Tax	46	11,390,986	11,390,986	1,706
7349	Business & Occupation	55	Public or Nonprofit Hospitals	5	202,630	202,630	3,040
7349	Public Utility Tax	60	Water Distribution	D	D	D	D
7349	Other Taxes	65	Hazardous Substance	D	D	D	D
7349	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7349	Business & Occupation	83	Environmental Remedial Action	3	46,207	46,207	218
7349	Other Taxes	120	Motor Vehicle Sales/Leases	3	81,318	81,318	244
7352	State Sales Tax	1	Retail Sales Tax	63	115,049,375	80,483,748	5,231,452
7352	Business & Occupation	2	Retailing	58	115,010,080	102,457,175	482,584
7352	Business & Occupation	3	Wholesaling	8	2,637,555	2,637,555	12,764
7352	Business & Occupation	4	Service & Other Activities	14	5,709,420	5,648,069	84,726
7352	State Use Tax	5	Use Tax	13	1,203,225	1,203,225	78,208
7352	Business & Occupation	7	Manufacturing	D	D	D	D
7352	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7353	State Sales Tax	1	Retail Sales Tax	171	149,021,439	108,884,671	7,077,522
7353	Business & Occupation	2	Retailing	160	148,927,339	131,285,347	618,354
7353	Business & Occupation	3	Wholesaling	77	31,126,971	26,543,064	128,485
7353	Business & Occupation	4	Service & Other Activities	40	4,091,192	2,296,706	34,458

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7353	State Use Tax	5	Use Tax	28	896,301	896,301	58,266
7353	Business & Occupation	7	Manufacturing	9	297,968	297,968	1,443
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	346,407	346,407	6,552
7353	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,247,795	1,247,795	6,039
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	12,828,395	7,863,678	50,422
7353	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7353	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7353	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7353	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7353	Other Taxes	120	Motor Vehicle Sales/Leases	20	5,564,738	5,564,738	16,693
7359	State Sales Tax	1	Retail Sales Tax	1,264	1,111,135,736	927,288,049	60,273,772
7359	Business & Occupation	2	Retailing	1,146	1,110,033,549	978,958,499	4,610,971
7359	Business & Occupation	3	Wholesaling	331	140,652,166	126,241,822	611,024
7359	Business & Occupation	4	Service & Other Activities	308	105,212,676	98,747,300	1,481,262
7359	State Use Tax	5	Use Tax	124	5,318,954	5,318,954	345,751
7359	Business & Occupation	7	Manufacturing	19	6,837,417	6,760,403	32,715
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	9,375,012	4,085,867	78,622
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	139,585	139,585	676
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,255,593	1,168,532	5,657
7359	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	4,300,826	4,300,826	27,612
7359	Public Utility Tax	13	Other Public Service	4	585,369	122,080	2,155
7359	Business & Occupation	14	Insurance Agents/Brokers	5	118,100	118,100	572
7359	Business & Occupation	16	Extracting, Extracting for Hire	7	1,733,701	1,733,701	8,390
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	49,139,617	30,759,403	148,870
7359	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7359	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7359	Other Taxes	36	Litter Tax	22	1,754,013	1,754,013	256
7359	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7359	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7359	Other Taxes	65	Hazardous Substance	D	D	D	D
7359	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7359	Other Taxes	120	Motor Vehicle Sales/Leases	78	15,235,889	15,235,889	45,713

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7361	State Sales Tax	1	Retail Sales Tax	17	2,807,784	1,247,410	81,082
7361	Business & Occupation	2	Retailing	16	2,777,854	1,221,927	5,755
7361	Business & Occupation	3	Wholesaling	10	4,366,252	4,366,252	21,130
7361	Business & Occupation	4	Service & Other Activities	324	501,080,555	475,736,323	7,136,081
7361	State Use Tax	5	Use Tax	24	358,384	358,384	23,294
7361	Business & Occupation	7	Manufacturing	D	D	D	D
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	13,191,650	13,166,033	63,721
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7361	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7361	Other Taxes	36	Litter Tax	D	D	D	D
7361	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7361	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7363	State Sales Tax	1	Retail Sales Tax	49	15,750,367	12,780,120	830,702
7363	Business & Occupation	2	Retailing	45	15,729,767	12,879,666	60,663
7363	Business & Occupation	3	Wholesaling	43	59,291,837	58,549,771	283,381
7363	Business & Occupation	4	Service & Other Activities	410	791,857,949	640,677,462	9,610,165
7363	State Use Tax	5	Use Tax	42	3,067,336	3,067,336	199,375
7363	Business & Occupation	7	Manufacturing	5	8,595,841	8,595,841	41,604
7363	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	9,568,203	9,567,967	46,309
7363	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	24,314,545	24,314,545	117,682
7363	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7363	Business & Occupation	16	Extracting, Extracting for Hire	3	624,848	624,848	3,025
7363	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7363	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	Other Taxes	36	Litter Tax	5	7,375,841	7,375,841	1,106
7363	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7363	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7363	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	50,109,881	50,109,881	236,017
7371	State Sales Tax	1	Retail Sales Tax	672	360,666,050	109,725,127	7,132,154
7371	Business & Occupation	2	Retailing	623	360,262,707	119,884,423	564,653
7371	Business & Occupation	3	Wholesaling	186	370,977,888	83,151,780	402,436
7371	Business & Occupation	4	Service & Other Activities	1,802	696,415,414	625,776,766	9,386,765
7371	State Use Tax	5	Use Tax	306	8,353,989	8,353,989	543,001
7371	Business & Occupation	7	Manufacturing	85	222,316,225	187,835,128	909,115
7371	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	66,628	22,156	425
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,700,476	3,700,476	17,910
7371	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,664,132	2,664,132	12,895
7371	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7371	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7371	Other Taxes	36	Litter Tax	16	350,773	350,773	54
7371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7371	Business & Occupation	80	Royalties; Child Care	51	91,610,434	90,850,470	439,715
7371	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7371	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7372	State Sales Tax	1	Retail Sales Tax	250	248,967,647	123,971,154	8,058,136
7372	Business & Occupation	2	Retailing	238	249,092,663	133,174,631	627,270
7372	Business & Occupation	3	Wholesaling	86	258,158,861	101,492,987	491,224
7372	Business & Occupation	4	Service & Other Activities	317	965,918,627	882,846,316	13,242,719
7372	State Use Tax	5	Use Tax	93	56,657,467	56,657,467	3,682,739
7372	Business & Occupation	7	Manufacturing	48	137,357,890	136,705,395	661,656
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	343,600	342,261	1,656
7372	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7372	Public Utility Tax	13	Other Public Service	D	D	D	D
7372	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7372	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7372	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7372	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
7372	Other Taxes	36	Litter Tax	D	D	D	D
7372	Public Utility Tax	49	Power	D	D	D	D
7372	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7372	Business & Occupation	80	Royalties; Child Care	28	440,582,223	440,582,178	2,132,419
7373	State Sales Tax	1	Retail Sales Tax	183	99,391,000	23,107,964	1,502,020
7373	Business & Occupation	2	Retailing	174	99,434,289	24,822,047	116,904
7373	Business & Occupation	3	Wholesaling	51	156,524,535	149,156,178	721,922
7373	Business & Occupation	4	Service & Other Activities	337	199,539,084	180,041,829	2,700,648
7373	State Use Tax	5	Use Tax	69	3,467,552	3,467,552	225,383
7373	Business & Occupation	7	Manufacturing	18	64,314,304	64,259,952	311,020
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	9,095,678	9,079,975	43,949
7373	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7373	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7373	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7373	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7373	Other Taxes	36	Litter Tax	3	27,900	27,900	4
7373	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7373	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7373	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7374	State Sales Tax	1	Retail Sales Tax	80	96,752,008	79,386,343	5,160,120
7374	Business & Occupation	2	Retailing	68	96,591,168	79,861,670	376,156
7374	Business & Occupation	3	Wholesaling	22	44,794,339	44,756,842	216,632
7374	Business & Occupation	4	Service & Other Activities	130	379,727,096	343,863,482	5,157,959
7374	State Use Tax	5	Use Tax	32	18,571,606	18,571,606	1,207,152
7374	Business & Occupation	7	Manufacturing	8	929,040	926,976	4,489
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	600,998	600,998	2,910
7374	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7374	Other Taxes	36	Litter Tax	3	753,847	753,847	112
7374	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7374	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7375	State Sales Tax	1	Retail Sales Tax	101	47,230,567	25,887,304	1,682,689
7375	Business & Occupation	2	Retailing	98	47,219,620	31,810,789	149,823

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7375	Business & Occupation	3	Wholesaling	24	4,267,032	4,061,715	19,657
7375	Business & Occupation	4	Service & Other Activities	187	206,105,094	189,907,821	2,848,629
7375	State Use Tax	5	Use Tax	43	956,488	956,488	62,166
7375	Business & Occupation	7	Manufacturing	D	D	D	D
7375	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7375	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,078,889	2,078,889	10,061
7375	Other Taxes	36	Litter Tax	3	73,127	73,127	10
7375	Business & Occupation	80	Royalties; Child Care	4	250,608	250,608	1,212
7376	State Sales Tax	1	Retail Sales Tax	12	4,110,095	4,105,071	266,833
7376	Business & Occupation	2	Retailing	12	4,110,095	4,108,608	19,347
7376	Business & Occupation	3	Wholesaling	D	D	D	D
7376	Business & Occupation	4	Service & Other Activities	23	4,045,012	3,728,493	55,931
7376	State Use Tax	5	Use Tax	D	D	D	D
7376	Other Taxes	36	Litter Tax	D	D	D	D
7377	State Sales Tax	1	Retail Sales Tax	71	125,624,633	105,983,610	6,888,939
7377	Business & Occupation	2	Retailing	61	125,545,929	108,098,171	509,141
7377	Business & Occupation	3	Wholesaling	11	3,020,093	2,816,857	13,633
7377	Business & Occupation	4	Service & Other Activities	15	30,873,544	16,914,472	253,715
7377	State Use Tax	5	Use Tax	10	417,773	417,773	27,153
7377	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7377	Other Taxes	36	Litter Tax	D	D	D	D
7377	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7378	State Sales Tax	1	Retail Sales Tax	450	76,731,309	61,288,764	3,983,796
7378	Business & Occupation	2	Retailing	402	76,442,496	61,764,927	290,908
7378	Business & Occupation	3	Wholesaling	105	19,089,424	18,417,235	89,142
7378	Business & Occupation	4	Service & Other Activities	229	19,618,808	15,607,211	234,130
7378	State Use Tax	5	Use Tax	55	397,601	397,601	25,853
7378	Business & Occupation	7	Manufacturing	9	39,728	39,728	193
7378	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	3	48,156	48,156	233
7378	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7378	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7378	Other Taxes	36	Litter Tax	9	386,356	386,356	57
7378	Public Utility Tax	49	Power	D	D	D	D
7378	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7379	State Sales Tax	1	Retail Sales Tax	1,327	438,325,450	226,780,003	14,740,738

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7379	Business & Occupation	2	Retailing	1,218	436,522,601	237,116,711	1,116,870
7379	Business & Occupation	3	Wholesaling	281	131,185,896	71,678,738	346,914
7379	Business & Occupation	4	Service & Other Activities	2,764	1,505,148,731	1,113,764,966	16,706,610
7379	State Use Tax	5	Use Tax	464	15,579,373	15,579,373	1,012,667
7379	Business & Occupation	7	Manufacturing	57	85,302,903	85,049,025	411,644
7379	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	981	981	0
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	9,094,946	9,091,556	44,002
7379	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	248,306	248,306	1,203
7379	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	694,206	694,206	4,450
7379	Public Utility Tax	13	Other Public Service	6	3,083	3,083	0
7379	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7379	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	75,166	42,166	204
7379	Public Utility Tax	26	Gas Dist., Telegraph	3	981	981	0
7379	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7379	Other Taxes	36	Litter Tax	26	2,075,435	2,075,435	314
7379	Public Utility Tax	49	Power	5	5,695	5,695	0
7379	Business & Occupation	55	Public or Nonprofit Hospitals	5	120,725	120,725	1,811
7379	Public Utility Tax	60	Water Distribution	4	1,481	1,481	0
7379	Public Utility Tax	61	Sewer Collection	3	981	981	0
7379	Business & Occupation	80	Royalties; Child Care	33	16,361,585	16,317,941	78,981
7379	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	17,590,234	17,590,234	82,851
7379	Other Taxes	120	Motor Vehicle Sales/Leases	4	75,365	75,365	227
7381	State Sales Tax	1	Retail Sales Tax	34	8,109,234	4,513,528	293,383
7381	Business & Occupation	2	Retailing	31	8,108,177	4,553,815	21,447
7381	Business & Occupation	3	Wholesaling	8	5,745,558	4,834,299	23,398
7381	Business & Occupation	4	Service & Other Activities	317	254,209,964	249,686,233	3,745,298
7381	State Use Tax	5	Use Tax	27	737,543	737,543	47,939
7381	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	D	D	D	D
7381	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7381	Other Taxes	36	Litter Tax	D	D	D	D
7382	State Sales Tax	1	Retail Sales Tax	202	77,204,780	67,157,681	4,365,263

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7382	Business & Occupation	2	Retailing	196	77,176,219	71,847,296	338,388
7382	Business & Occupation	3	Wholesaling	120	39,664,874	32,274,971	156,221
7382	Business & Occupation	4	Service & Other Activities	136	116,246,357	111,035,293	1,665,531
7382	State Use Tax	5	Use Tax	41	3,144,195	3,144,195	204,378
7382	Business & Occupation	7	Manufacturing	10	2,537,557	2,531,974	12,255
7382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,253,104	2,176,728	10,534
7382	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7382	Other Taxes	36	Litter Tax	D	D	D	D
7382	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7382	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7382	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7383	State Sales Tax	1	Retail Sales Tax	8	210,303	52,281	3,400
7383	Business & Occupation	2	Retailing	7	210,089	52,067	244
7383	Business & Occupation	3	Wholesaling	D	D	D	D
7383	Business & Occupation	4	Service & Other Activities	11	10,381,835	10,381,835	155,730
7383	State Use Tax	5	Use Tax	D	D	D	D
7383	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7383	Other Taxes	36	Litter Tax	D	D	D	D
7383	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7384	State Sales Tax	1	Retail Sales Tax	102	18,270,258	17,642,137	1,146,749
7384	Business & Occupation	2	Retailing	95	18,249,573	17,886,590	84,277
7384	Business & Occupation	3	Wholesaling	57	30,146,751	29,450,089	142,542
7384	Business & Occupation	4	Service & Other Activities	18	2,264,407	2,261,510	33,920
7384	State Use Tax	5	Use Tax	11	124,068	124,068	8,068
7384	Business & Occupation	7	Manufacturing	15	3,389,227	3,240,428	15,686
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7384	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,414,790	1,414,790	6,848
7384	Other Taxes	36	Litter Tax	3	1,911,147	1,911,147	285
7384	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7389	State Sales Tax	1	Retail Sales Tax	4,884	1,140,992,600	674,672,895	43,853,810
7389	Business & Occupation	2	Retailing	4,185	1,135,165,329	763,645,160	3,596,835
7389	Business & Occupation	3	Wholesaling	1,895	2,262,737,310	1,241,264,592	6,007,785
7389	Business & Occupation	4	Service & Other Activities	8,183	2,258,028,867	1,948,258,260	29,224,308
7389	State Use Tax	5	Use Tax	1,092	137,221,584	137,221,584	8,919,421
7389	Business & Occupation	7	Manufacturing	280	301,009,525	296,960,593	1,437,296
7389	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	34,752,933	17,862,282	342,326

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	75	77,849,863	77,435,133	374,789
7389	Business & Occupation	11	Public Road Construction/Gov't Contracting	60	49,967,740	49,550,926	239,825
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	4,219,728	3,432,495	21,732
7389	Public Utility Tax	13	Other Public Service	10	58,574	58,574	0
7389	Business & Occupation	14	Insurance Agents/Brokers	104	30,484,243	30,459,782	147,417
7389	Business & Occupation	16	Extracting, Extracting for Hire	31	6,379,512	6,263,926	30,321
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	3,287,359	1,770,013	8,567
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	3	166,245	165,609	229
7389	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	59	36,401,420	33,860,338	93,115
7389	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	43,482,714	39,888,392	55,046
7389	Other Taxes	36	Litter Tax	193	517,418,837	517,418,837	77,594
7389	Business & Occupation	55	Public or Nonprofit Hospitals	16	813,001	792,764	11,890
7389	Public Utility Tax	60	Water Distribution	6	742,846	706,846	35,231
7389	Public Utility Tax	61	Sewer Collection	D	D	D	D
7389	Other Taxes	64	Refuse Collection	D	D	D	D
7389	Other Taxes	65	Hazardous Substance	4	1,365,972	1,361,525	9,529
7389	Business & Occupation	80	Royalties; Child Care	106	35,448,987	35,204,446	170,390
7389	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	5,343,606	5,343,606	25,168
7389	Other Taxes	120	Motor Vehicle Sales/Leases	44	36,669,478	36,669,478	110,010
7513	State Sales Tax	1	Retail Sales Tax	58	163,578,601	136,118,370	8,847,696
7513	Business & Occupation	2	Retailing	53	163,543,621	140,279,607	660,717
7513	Business & Occupation	3	Wholesaling	20	10,825,582	8,540,197	41,338
7513	Business & Occupation	4	Service & Other Activities	21	1,673,254	1,601,568	24,027
7513	State Use Tax	5	Use Tax	6	559,903	559,903	36,393
7513	Business & Occupation	7	Manufacturing	D	D	D	D
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	17	2,694,448	1,484,345	27,969
7513	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7513	Public Utility Tax	13	Other Public Service	D	D	D	D
7513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	21,643,416	15,687,681	75,925

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7513	Other Taxes	36	Litter Tax	D	D	D	D
7513	Other Taxes	120	Motor Vehicle Sales/Leases	33	71,536,905	71,536,905	214,619
7514	State Sales Tax	1	Retail Sales Tax	62	241,595,423	228,264,991	14,837,223
7514	Business & Occupation	2	Retailing	61	241,230,397	239,277,958	1,126,991
7514	Business & Occupation	3	Wholesaling	22	356,413,234	320,542,490	1,551,427
7514	Business & Occupation	4	Service & Other Activities	23	2,227,358	2,216,697	33,247
7514	State Use Tax	5	Use Tax	7	204,120	204,120	13,264
7514	Business & Occupation	7	Manufacturing	D	D	D	D
7514	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	126,631	126,631	615
7514	Other Taxes	120	Motor Vehicle Sales/Leases	37	17,813,847	17,813,847	53,438
7515	State Sales Tax	1	Retail Sales Tax	199	449,014,384	417,808,264	27,157,546
7515	Business & Occupation	2	Retailing	180	448,864,799	445,619,518	2,098,868
7515	Business & Occupation	3	Wholesaling	36	224,769,260	206,760,293	1,000,728
7515	Business & Occupation	4	Service & Other Activities	24	8,359,317	8,213,746	123,210
7515	State Use Tax	5	Use Tax	22	4,092,876	4,092,876	266,048
7515	Business & Occupation	7	Manufacturing	D	D	D	D
7515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7515	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7515	Business & Occupation	14	Insurance Agents/Brokers	5	2,940,769	2,940,125	14,227
7515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,576,912	2,576,912	12,474
7515	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7515	Other Taxes	36	Litter Tax	D	D	D	D
7515	Other Taxes	120	Motor Vehicle Sales/Leases	164	277,380,475	277,380,475	832,155
7519	State Sales Tax	1	Retail Sales Tax	51	31,642,862	24,690,554	1,604,881
7519	Business & Occupation	2	Retailing	36	31,547,787	29,114,318	137,124
7519	Business & Occupation	3	Wholesaling	11	1,868,624	1,579,427	7,646
7519	Business & Occupation	4	Service & Other Activities	12	392,178	279,249	4,187
7519	State Use Tax	5	Use Tax	3	185,695	185,695	12,070
7519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,550,856	3,322,698	16,082
7519	Other Taxes	36	Litter Tax	D	D	D	D
7519	Public Utility Tax	60	Water Distribution	D	D	D	D
7519	Other Taxes	120	Motor Vehicle Sales/Leases	14	9,353,157	9,353,157	28,055

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7521	State Sales Tax	1	Retail Sales Tax	80	155,108,915	154,653,515	10,052,469
7521	Business & Occupation	2	Retailing	74	155,044,355	154,714,890	728,698
7521	Business & Occupation	3	Wholesaling	6	608,571	608,571	2,941
7521	Business & Occupation	4	Service & Other Activities	36	36,919,207	36,914,825	553,722
7521	State Use Tax	5	Use Tax	14	311,171	311,171	20,228
7521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7521	Public Utility Tax	13	Other Public Service	D	D	D	D
7521	Other Taxes	36	Litter Tax	3	24,086	24,086	3
7532	State Sales Tax	1	Retail Sales Tax	1,193	447,346,723	439,235,812	28,550,346
7532	Business & Occupation	2	Retailing	1,083	446,667,572	439,388,691	2,069,534
7532	Business & Occupation	3	Wholesaling	773	71,025,360	68,466,982	331,367
7532	Business & Occupation	4	Service & Other Activities	95	2,353,331	2,305,326	34,581
7532	State Use Tax	5	Use Tax	114	862,973	862,973	56,097
7532	Business & Occupation	7	Manufacturing	72	1,259,791	1,256,257	6,082
7532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	741,218	77,484	1,476
7532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	100,493	100,143	483
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	16	Extracting, Extracting for Hire	D	D	D	D
7532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	1,451,119	1,072,135	5,188
7532	Other Taxes	36	Litter Tax	29	5,167,148	5,167,148	771
7532	Public Utility Tax	49	Power	D	D	D	D
7532	Public Utility Tax	60	Water Distribution	D	D	D	D
7532	Public Utility Tax	61	Sewer Collection	D	D	D	D
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Business & Occupation	80	Royalties; Child Care	6	695,933	636,350	3,079
7532	Other Taxes	120	Motor Vehicle Sales/Leases	33	4,038,480	4,038,480	12,119
7533	State Sales Tax	1	Retail Sales Tax	84	36,863,264	36,459,644	2,369,888
7533	Business & Occupation	2	Retailing	84	36,863,275	36,766,537	173,166
7533	Business & Occupation	3	Wholesaling	77	4,500,570	4,446,662	21,528
7533	Business & Occupation	4	Service & Other Activities	7	170,173	170,173	2,556
7533	State Use Tax	5	Use Tax	5	152,601	152,601	9,921
7533	Business & Occupation	7	Manufacturing	11	93,639	93,639	451
7533	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7533	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7533	Other Taxes	36	Litter Tax	3	259,775	259,775	38

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7533	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7533	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7534	State Sales Tax	1	Retail Sales Tax	23	8,947,195	7,152,180	464,889
7534	Business & Occupation	2	Retailing	21	8,937,840	8,542,935	40,239
7534	Business & Occupation	3	Wholesaling	19	2,231,842	2,042,208	9,883
7534	Business & Occupation	4	Service & Other Activities	4	122,299	122,299	1,832
7534	State Use Tax	5	Use Tax	D	D	D	D
7534	Business & Occupation	7	Manufacturing	D	D	D	D
7534	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	992,626	992,626	4,807
7534	Other Taxes	36	Litter Tax	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	278	86,910,317	80,228,293	5,214,861
7536	Business & Occupation	2	Retailing	261	86,854,642	80,321,183	378,319
7536	Business & Occupation	3	Wholesaling	193	61,359,954	61,226,251	296,340
7536	Business & Occupation	4	Service & Other Activities	19	1,368,215	1,367,651	20,512
7536	State Use Tax	5	Use Tax	31	245,438	245,438	15,936
7536	Business & Occupation	7	Manufacturing	11	208,113	208,113	1,008
7536	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7536	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7536	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	34,852	32,724	159
7536	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7536	Other Taxes	36	Litter Tax	10	445,628	445,628	68
7536	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7536	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7537	State Sales Tax	1	Retail Sales Tax	199	71,807,015	57,954,392	3,767,025
7537	Business & Occupation	2	Retailing	195	71,754,047	58,545,856	275,764
7537	Business & Occupation	3	Wholesaling	176	14,901,977	12,706,478	61,497
7537	Business & Occupation	4	Service & Other Activities	13	256,004	255,164	3,828
7537	State Use Tax	5	Use Tax	21	115,071	115,071	7,485
7537	Business & Occupation	7	Manufacturing	12	41,383	41,383	201
7537	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	561,410	561,410	2,717
7537	Other Taxes	36	Litter Tax	3	1,176,160	1,176,160	177
7537	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7537	Business & Occupation	80	Royalties; Child Care	4	117,679	95,456	462
7537	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	State Sales Tax	1	Retail Sales Tax	3,286	765,235,095	726,794,048	47,241,784
7538	Business & Occupation	2	Retailing	3,005	763,682,497	745,929,706	3,513,412
7538	Business & Occupation	3	Wholesaling	1,561	104,671,649	86,261,551	417,433
7538	Business & Occupation	4	Service & Other Activities	288	5,180,908	4,540,634	68,081
7538	State Use Tax	5	Use Tax	392	1,935,482	1,935,482	125,829
7538	Business & Occupation	7	Manufacturing	123	34,110,806	28,992,725	140,323
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	2,207,549	1,045,515	19,982
7538	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7538	Business & Occupation	11	Public Road Construction/Gov't Contracting	15	208,338	208,338	1,006
7538	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	3,183,987	2,883,687	18,383
7538	Public Utility Tax	13	Other Public Service	3	510,483	510,483	9,793
7538	Business & Occupation	14	Insurance Agents/Brokers	5	527,375	527,375	2,551
7538	Business & Occupation	16	Extracting, Extracting for Hire	3	1,289,984	1,289,984	6,244
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	96	32,216,837	24,930,995	120,679
7538	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
7538	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7538	Other Taxes	36	Litter Tax	107	18,823,817	18,823,817	2,832
7538	Public Utility Tax	49	Power	D	D	D	D
7538	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7538	Public Utility Tax	60	Water Distribution	D	D	D	D
7538	Other Taxes	65	Hazardous Substance	9	109,662	109,662	765
7538	Business & Occupation	80	Royalties; Child Care	12	474,619	464,041	2,245
7538	Other Taxes	120	Motor Vehicle Sales/Leases	90	29,335,398	29,335,398	88,021
7539	State Sales Tax	1	Retail Sales Tax	382	94,041,398	87,607,500	5,694,517
7539	Business & Occupation	2	Retailing	342	93,833,617	91,237,998	429,718
7539	Business & Occupation	3	Wholesaling	252	36,005,541	30,415,617	147,209
7539	Business & Occupation	4	Service & Other Activities	30	381,101	374,715	5,619
7539	State Use Tax	5	Use Tax	38	324,398	324,398	21,092
7539	Business & Occupation	7	Manufacturing	23	248,145	248,145	1,201
7539	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7539	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7539	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	2,240,234	2,221,545	10,752
			Travel Agent Commissions; International				
7539	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7539	Other Taxes	36	Litter Tax	10	749,313	749,313	112
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7539	Other Taxes	120	Motor Vehicle Sales/Leases	6	350,941	350,941	1,055
7542	State Sales Tax	1	Retail Sales Tax	571	106,953,989	60,374,398	3,924,383
7542	Business & Occupation	2	Retailing	518	106,462,397	94,794,024	446,509
7542	Business & Occupation	3	Wholesaling	269	21,304,373	19,368,275	93,757
7542	Business & Occupation	4	Service & Other Activities	102	2,602,233	2,533,340	38,000
7542	State Use Tax	5	Use Tax	58	369,704	369,704	24,028
7542	Business & Occupation	7	Manufacturing	14	821,958	821,958	3,980
7542	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7542	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7542	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	423,710	423,710	2,051
7542	Other Taxes	36	Litter Tax	28	5,251,205	5,251,205	769
7542	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7542	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7542	Other Taxes	120	Motor Vehicle Sales/Leases	6	1,487,552	1,487,552	4,464
7549	State Sales Tax	1	Retail Sales Tax	610	179,694,956	175,060,224	11,378,903
7549	Business & Occupation	2	Retailing	586	179,553,024	176,767,243	832,592
7549	Business & Occupation	3	Wholesaling	397	35,159,204	28,666,655	138,772
7549	Business & Occupation	4	Service & Other Activities	129	14,439,396	14,388,791	215,834
7549	State Use Tax	5	Use Tax	51	831,050	831,050	54,021
7549	Business & Occupation	7	Manufacturing	27	578,947	575,312	2,785
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	3,608,575	1,554,527	29,607
7549	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7549	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	73,987	73,987	358
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7549	Public Utility Tax	13	Other Public Service	D	D	D	D
7549	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7549	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7549	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,254,730	1,252,245	6,060
7549	Other Taxes	36	Litter Tax	18	1,943,832	1,943,832	288
7549	Public Utility Tax	49	Power	D	D	D	D
7549	Other Taxes	57	Petroleum Products Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7549	Other Taxes	65	Hazardous Substance	D	D	D	D
7549	Business & Occupation	80	Royalties; Child Care	4	18,795	18,795	91
7549	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7549	Other Taxes	120	Motor Vehicle Sales/Leases	22	1,426,903	1,426,903	4,285
7622	State Sales Tax	1	Retail Sales Tax	192	21,581,013	19,732,897	1,282,668
7622	Business & Occupation	2	Retailing	130	21,253,110	20,146,755	94,887
7622	Business & Occupation	3	Wholesaling	64	4,704,266	4,603,721	22,281
7622	Business & Occupation	4	Service & Other Activities	35	2,378,453	2,330,509	34,959
7622	State Use Tax	5	Use Tax	22	3,544,882	3,544,882	230,414
7622	Business & Occupation	7	Manufacturing	6	80,173	80,173	388
7622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7622	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7622	Other Taxes	36	Litter Tax	5	39,504	39,504	5
7622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7623	State Sales Tax	1	Retail Sales Tax	157	38,436,460	34,044,168	2,212,876
7623	Business & Occupation	2	Retailing	134	38,277,244	34,665,906	163,279
7623	Business & Occupation	3	Wholesaling	65	23,936,878	23,250,757	112,532
7623	Business & Occupation	4	Service & Other Activities	16	372,856	259,111	3,888
7623	State Use Tax	5	Use Tax	14	104,470	104,470	6,792
7623	Business & Occupation	7	Manufacturing	3	209,433	209,433	1,013
7623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	21,678	21,678	106
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	7,788,529	7,788,529	37,697
7623	Other Taxes	36	Litter Tax	3	692,685	692,685	104
7623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7623	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7629	State Sales Tax	1	Retail Sales Tax	423	76,370,793	59,567,888	3,871,925
7629	Business & Occupation	2	Retailing	341	75,793,319	66,691,862	314,148
7629	Business & Occupation	3	Wholesaling	185	34,036,082	28,696,034	138,890
7629	Business & Occupation	4	Service & Other Activities	62	5,761,237	4,800,536	72,005
7629	State Use Tax	5	Use Tax	38	185,337	185,337	12,045
7629	Business & Occupation	7	Manufacturing	12	1,000,694	1,000,694	4,846
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	114,323	114,323	2,165
7629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	563,151	563,151	2,725

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7629	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7629	Other Taxes	36	Litter Tax	10	2,949,903	2,949,903	443
7629	Public Utility Tax	49	Power	D	D	D	D
7629	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7629	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7631	State Sales Tax	1	Retail Sales Tax	163	8,082,196	7,580,458	492,739
7631	Business & Occupation	2	Retailing	126	7,919,326	7,454,183	35,099
7631	Business & Occupation	3	Wholesaling	86	6,137,481	5,684,052	27,514
7631	Business & Occupation	4	Service & Other Activities	20	2,684,844	2,665,299	39,978
7631	State Use Tax	5	Use Tax	7	10,899	10,899	708
7631	Business & Occupation	7	Manufacturing	7	194,961	194,961	945
7631	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7631	Other Taxes	36	Litter Tax	4	272,411	272,411	40
7641	State Sales Tax	1	Retail Sales Tax	544	27,143,304	26,304,614	1,709,801
7641	Business & Occupation	2	Retailing	383	25,836,221	25,369,532	119,482
7641	Business & Occupation	3	Wholesaling	279	29,252,021	27,144,313	131,386
7641	Business & Occupation	4	Service & Other Activities	41	1,096,313	1,096,313	16,446
7641	State Use Tax	5	Use Tax	29	50,566	50,566	3,292
7641	Business & Occupation	7	Manufacturing	36	1,569,795	1,567,356	7,580
7641	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	61,582	61,582	298
7641	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7641	Other Taxes	36	Litter Tax	11	1,354,428	1,354,428	203
7641	Other Taxes	65	Hazardous Substance	D	D	D	D
7641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7641	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7692	State Sales Tax	1	Retail Sales Tax	479	56,310,890	38,859,042	2,525,868
7692	Business & Occupation	2	Retailing	367	55,602,090	42,703,629	201,133
7692	Business & Occupation	3	Wholesaling	295	63,193,905	57,941,183	280,459
7692	Business & Occupation	4	Service & Other Activities	42	2,151,803	2,094,373	31,419
7692	State Use Tax	5	Use Tax	45	475,886	475,886	30,934
7692	Business & Occupation	7	Manufacturing	88	19,418,810	19,292,878	93,365
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	285,211	285,211	5,494
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,191,144	1,191,034	5,764

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7692	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,588,306	2,588,306	12,526
7692	Business & Occupation	14	Insurance Agents/Brokers	3	118,280	118,280	573
7692	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7692	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,066,756	1,058,732	5,125
7692	Other Taxes	36	Litter Tax	8	867,481	867,481	132
7692	Other Taxes	65	Hazardous Substance	D	D	D	D
7692	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7694	State Sales Tax	1	Retail Sales Tax	28	11,345,385	5,587,144	363,166
7694	Business & Occupation	2	Retailing	28	11,345,385	9,590,160	45,176
7694	Business & Occupation	3	Wholesaling	23	3,310,674	3,083,960	14,927
7694	Business & Occupation	4	Service & Other Activities	4	9,830	8,889	135
7694	State Use Tax	5	Use Tax	5	10,643	10,643	693
7694	Business & Occupation	7	Manufacturing	4	406,582	406,582	1,967
7694	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7694	Other Taxes	36	Litter Tax	D	D	D	D
7699	State Sales Tax	1	Retail Sales Tax	3,517	415,459,798	336,542,038	21,875,390
7699	Business & Occupation	2	Retailing	2,874	414,220,629	378,834,088	1,784,342
7699	Business & Occupation	3	Wholesaling	1,248	143,669,430	123,027,253	595,417
7699	Business & Occupation	4	Service & Other Activities	778	44,198,020	41,920,373	628,842
7699	State Use Tax	5	Use Tax	268	1,780,143	1,780,143	115,714
7699	Business & Occupation	7	Manufacturing	115	16,269,856	16,108,638	77,970
7699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	651,246	651,246	12,544
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	249,891	249,891	1,208
7699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	7,069,112	7,069,112	34,217
7699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,429,261	1,429,261	9,132
7699	Public Utility Tax	13	Other Public Service	D	D	D	D
7699	Business & Occupation	14	Insurance Agents/Brokers	6	67,881	67,881	328
7699	Business & Occupation	16	Extracting, Extracting for Hire	7	141,562	141,562	685
7699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	49	17,352,688	10,265,795	49,685
7699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7699	Other Taxes	36	Litter Tax	61	4,279,060	4,279,060	637
7699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7699	Public Utility Tax	60	Water Distribution	D	D	D	D
7699	Public Utility Tax	61	Sewer Collection	D	D	D	D
7699	Other Taxes	64	Refuse Collection	D	D	D	D
7699	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Business & Occupation	80	Royalties; Child Care	11	86,156	86,156	415
			Cleanup of Radioactive Waste for U.S. Gov't				
7699	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7699	Other Taxes	120	Motor Vehicle Sales/Leases	8	4,219,278	4,219,278	12,658
7812	State Sales Tax	1	Retail Sales Tax	313	25,190,398	14,683,204	954,409
7812	Business & Occupation	2	Retailing	257	25,008,790	15,062,956	70,957
7812	Business & Occupation	3	Wholesaling	102	6,225,903	2,634,123	12,742
7812	Business & Occupation	4	Service & Other Activities	499	94,893,572	87,588,611	1,313,877
7812	State Use Tax	5	Use Tax	60	354,661	354,661	23,053
7812	Business & Occupation	7	Manufacturing	19	6,987,611	6,919,651	33,497
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	401,663	399,940	1,935
			Warehousing, Radio and TV Broadcasting;				
7812	Business & Occupation	11	Public Road Construction/Gov't Contracting	12	21,455,080	21,454,405	103,838
7812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	55	Public or Nonprofit Hospitals	D	D	D	D
7812	Business & Occupation	80	Royalties; Child Care	21	2,402,638	2,401,562	11,622
7819	State Sales Tax	1	Retail Sales Tax	54	9,041,414	7,903,694	513,746
7819	Business & Occupation	2	Retailing	42	9,015,763	6,135,335	28,891
7819	Business & Occupation	3	Wholesaling	16	9,232,467	9,170,485	44,384
7819	Business & Occupation	4	Service & Other Activities	62	9,097,209	8,208,094	123,125
7819	State Use Tax	5	Use Tax	10	186,878	186,878	12,148
7819	Business & Occupation	7	Manufacturing	6	517,563	490,337	2,378
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	32,228	32,228	157
			Warehousing, Radio and TV Broadcasting;				
7819	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7819	Other Taxes	36	Litter Tax	D	D	D	D
7819	Other Taxes	65	Hazardous Substance	D	D	D	D
7822	State Sales Tax	1	Retail Sales Tax	12	54,956,327	626,529	40,726
7822	Business & Occupation	2	Retailing	10	54,937,973	608,816	2,866
7822	Business & Occupation	3	Wholesaling	16	199,201,412	122,216,393	591,525
7822	Business & Occupation	4	Service & Other Activities	7	3,763,778	1,297,108	19,456
7822	State Use Tax	5	Use Tax	D	D	D	D
7822	Business & Occupation	7	Manufacturing	D	D	D	D
7829	State Sales Tax	1	Retail Sales Tax	4	559,196	556,664	36,184
7829	Business & Occupation	2	Retailing	4	559,196	556,664	2,621
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	4	1,702,760	1,701,442	25,522

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7829	State Use Tax	5	Use Tax	D	D	D	D
7829	Other Taxes	36	Litter Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	74	77,202,879	75,920,625	4,934,850
7832	Business & Occupation	2	Retailing	73	77,193,912	76,917,045	362,284
7832	Business & Occupation	3	Wholesaling	D	D	D	D
7832	Business & Occupation	4	Service & Other Activities	72	194,465,208	193,343,318	2,900,150
7832	State Use Tax	5	Use Tax	19	4,466,318	4,466,318	290,312
7832	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7832	Other Taxes	36	Litter Tax	23	4,733,523	4,733,523	712
7833	State Sales Tax	1	Retail Sales Tax	D	D	D	D
7833	Business & Occupation	2	Retailing	D	D	D	D
7833	Business & Occupation	4	Service & Other Activities	D	D	D	D
7833	Other Taxes	36	Litter Tax	D	D	D	D
7841	State Sales Tax	1	Retail Sales Tax	246	206,708,286	197,557,459	12,841,227
7841	Business & Occupation	2	Retailing	240	206,657,114	204,381,460	962,647
7841	Business & Occupation	3	Wholesaling	30	1,450,081	1,206,652	5,839
7841	Business & Occupation	4	Service & Other Activities	35	1,320,727	1,064,037	15,969
7841	State Use Tax	5	Use Tax	19	2,584,855	2,584,855	168,022
7841	Business & Occupation	7	Manufacturing	3	5,622	5,622	26
7841	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7841	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7841	Other Taxes	36	Litter Tax	78	10,409,507	10,409,507	1,537
7911	State Sales Tax	1	Retail Sales Tax	103	5,135,862	5,005,631	325,373
7911	Business & Occupation	2	Retailing	96	5,113,544	4,922,338	23,187
7911	Business & Occupation	3	Wholesaling	11	2,081,985	271,461	1,313
7911	Business & Occupation	4	Service & Other Activities	214	28,243,154	25,128,938	376,932
7911	State Use Tax	5	Use Tax	23	53,671	53,671	3,487
7911	Other Taxes	36	Litter Tax	6	395,482	395,482	60
7922	State Sales Tax	1	Retail Sales Tax	104	19,926,282	11,371,308	739,137
7922	Business & Occupation	2	Retailing	88	19,836,911	10,346,911	48,742
7922	Business & Occupation	3	Wholesaling	16	13,959,150	2,202,823	10,661
7922	Business & Occupation	4	Service & Other Activities	161	123,078,551	60,092,641	901,407
7922	State Use Tax	5	Use Tax	18	895,768	895,768	58,229
7922	Business & Occupation	7	Manufacturing	3	201,248	200,399	970
7922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	8	513,652	513,652	74

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7922	Business & Occupation	80	Royalties; Child Care	4	139,420	139,420	675
7922	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7929	State Sales Tax	1	Retail Sales Tax	286	5,285,237	4,708,944	306,084
7929	Business & Occupation	2	Retailing	224	5,144,662	4,320,780	20,355
7929	Business & Occupation	3	Wholesaling	60	2,513,403	541,295	2,618
7929	Business & Occupation	4	Service & Other Activities	490	63,324,381	33,022,919	495,379
7929	State Use Tax	5	Use Tax	36	302,861	302,861	19,685
7929	Business & Occupation	7	Manufacturing	5	34,484	34,484	167
7929	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,841	2,841	14
7929	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7929	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7929	Other Taxes	36	Litter Tax	9	455,163	455,163	65
7929	Business & Occupation	80	Royalties; Child Care	36	12,157,160	12,157,160	58,845
7929	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7933	State Sales Tax	1	Retail Sales Tax	94	65,428,878	64,985,003	4,224,032
7933	Business & Occupation	2	Retailing	94	65,428,879	65,085,498	306,550
7933	Business & Occupation	3	Wholesaling	D	D	D	D
7933	Business & Occupation	4	Service & Other Activities	81	57,892,706	42,840,708	642,611
7933	State Use Tax	5	Use Tax	22	680,978	680,978	44,266
7933	Other Taxes	36	Litter Tax	44	9,140,059	9,140,059	1,357
7933	Other Taxes	54	Syrup Tax	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	61	33,232,353	27,890,895	1,812,909
7941	Business & Occupation	2	Retailing	58	33,192,927	32,574,404	153,424
7941	Business & Occupation	3	Wholesaling	7	142,283	141,381	685
7941	Business & Occupation	4	Service & Other Activities	118	407,998,101	289,343,648	4,340,165
7941	State Use Tax	5	Use Tax	16	1,743,696	1,743,696	113,344
7941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7941	Other Taxes	36	Litter Tax	D	D	D	D
7941	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7948	State Sales Tax	1	Retail Sales Tax	42	10,742,236	9,380,142	609,710
7948	Business & Occupation	2	Retailing	39	10,741,377	9,271,864	43,676
7948	Business & Occupation	3	Wholesaling	22	2,716,789	2,592,264	12,546
7948	Business & Occupation	4	Service & Other Activities	61	15,396,300	13,033,130	195,505
7948	State Use Tax	5	Use Tax	8	455,591	455,591	29,616
7948	Business & Occupation	7	Manufacturing	3	242,071	235,643	1,140
7948	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7948	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7948	Other Taxes	36	Litter Tax	D	D	D	D
7991	State Sales Tax	1	Retail Sales Tax	473	222,831,627	219,712,735	14,281,357
7991	Business & Occupation	2	Retailing	442	222,629,802	220,537,098	1,038,736
7991	Business & Occupation	3	Wholesaling	22	484,876	274,007	1,331
7991	Business & Occupation	4	Service & Other Activities	275	49,595,197	41,397,275	620,989
7991	State Use Tax	5	Use Tax	96	1,904,433	1,904,433	123,794
7991	Business & Occupation	7	Manufacturing	D	D	D	D
7991	Public Utility Tax	13	Other Public Service	D	D	D	D
7991	Other Taxes	36	Litter Tax	49	19,367,773	19,367,773	2,880
7991	Business & Occupation	80	Royalties; Child Care	17	239,991	142,504	695
7991	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7992	State Sales Tax	1	Retail Sales Tax	134	110,958,138	109,090,348	7,090,900
7992	Business & Occupation	2	Retailing	133	110,958,060	109,027,547	513,528
7992	Business & Occupation	3	Wholesaling	11	79,611	79,611	383
7992	Business & Occupation	4	Service & Other Activities	57	6,622,391	5,799,065	86,999
7992	State Use Tax	5	Use Tax	34	1,743,235	1,743,235	113,318
7992	Business & Occupation	7	Manufacturing	D	D	D	D
7992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7992	Other Taxes	36	Litter Tax	36	4,774,687	4,774,687	704
7992	Public Utility Tax	60	Water Distribution	3	726,530	534,325	26,684
7993	State Sales Tax	1	Retail Sales Tax	72	11,450,383	10,741,225	698,174
7993	Business & Occupation	2	Retailing	64	11,396,470	10,891,590	51,298
7993	Business & Occupation	3	Wholesaling	19	7,769,451	311,729	1,508
7993	Business & Occupation	4	Service & Other Activities	65	36,545,054	36,230,694	543,465
7993	State Use Tax	5	Use Tax	31	3,540,327	3,540,327	230,111
7993	Other Taxes	36	Litter Tax	12	650,324	650,324	95
7996	State Sales Tax	1	Retail Sales Tax	16	19,871,312	19,623,572	1,275,534
7996	Business & Occupation	2	Retailing	16	19,871,420	19,737,399	92,966
7996	Business & Occupation	3	Wholesaling	D	D	D	D
7996	Business & Occupation	4	Service & Other Activities	8	3,136,943	3,136,943	47,054
7996	State Use Tax	5	Use Tax	6	494,563	494,563	32,148
7996	Other Taxes	36	Litter Tax	4	3,242,831	3,242,831	487
7997	State Sales Tax	1	Retail Sales Tax	236	166,561,774	163,515,962	10,628,559
7997	Business & Occupation	2	Retailing	214	166,341,593	163,547,484	770,318
7997	Business & Occupation	3	Wholesaling	13	469,067	469,067	2,268
7997	Business & Occupation	4	Service & Other Activities	178	77,348,225	33,661,880	504,927

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7997	State Use Tax	5	Use Tax	62	2,051,922	2,051,922	133,382
7997	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7997	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7997	Other Taxes	36	Litter Tax	46	15,555,526	15,555,526	2,328
7997	Other Taxes	54	Syrup Tax	D	D	D	D
7997	Public Utility Tax	60	Water Distribution	4	314,153	309,031	15,442
7997	Other Taxes	65	Hazardous Substance	D	D	D	D
7997	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7997	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	295,428	295,428	1,391
7999	State Sales Tax	1	Retail Sales Tax	1,264	255,993,345	218,882,846	14,227,386
7999	Business & Occupation	2	Retailing	1,086	238,334,077	197,009,169	927,927
7999	Business & Occupation	3	Wholesaling	178	25,593,361	7,953,789	38,507
7999	Business & Occupation	4	Service & Other Activities	1,261	375,858,877	279,803,083	4,197,110
7999	State Use Tax	5	Use Tax	259	14,413,928	14,413,928	936,932
7999	Business & Occupation	7	Manufacturing	8	1,849,186	1,819,305	8,806
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	117,684	117,684	2,068
7999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	317,429	317,429	1,537
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	407,465	407,465	2,315
7999	Public Utility Tax	13	Other Public Service	3	158,995	158,995	3,062
7999	Business & Occupation	14	Insurance Agents/Brokers	4	89,308	89,308	433
7999	Business & Occupation	16	Extracting, Extracting for Hire	5	909,699	333,933	1,616
7999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,853,470	14,543	70
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	44	6,904,042	3,675,488	10,109
7999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	367,050	367,050	451
7999	Other Taxes	36	Litter Tax	111	18,160,744	18,160,744	2,712
7999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7999	Public Utility Tax	60	Water Distribution	D	D	D	D
7999	Public Utility Tax	61	Sewer Collection	D	D	D	D
7999	Business & Occupation	80	Royalties; Child Care	24	3,510,341	3,493,365	16,909
7999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	7,123	7,123	34
7999	Other Taxes	120	Motor Vehicle Sales/Leases	6	80,875	80,875	244

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8011	State Sales Tax	1	Retail Sales Tax	566	179,795,378	26,477,865	1,721,089
8011	Business & Occupation	2	Retailing	555	179,797,786	168,260,132	792,504
8011	Business & Occupation	3	Wholesaling	39	11,796,577	10,672,073	51,646
8011	Business & Occupation	4	Service & Other Activities	3,670	6,091,711,623	5,479,272,781	82,189,231
8011	State Use Tax	5	Use Tax	827	35,531,687	35,531,687	2,309,588
8011	Business & Occupation	7	Manufacturing	3	490,516	490,516	2,375
8011	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
8011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	90,529	90,529	438
8011	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8011	Other Taxes	36	Litter Tax	27	631,200	631,200	76
8011	Business & Occupation	55	Public or Nonprofit Hospitals	25	70,466,999	70,364,863	1,055,473
8011	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	10	234,457	234,457	1,523,999
8011	Business & Occupation	80	Royalties; Child Care	4	3,564,519	3,564,519	17,253
8011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8011	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8021	State Sales Tax	1	Retail Sales Tax	364	3,559,864	1,950,334	126,776
8021	Business & Occupation	2	Retailing	359	3,502,662	3,336,714	15,697
8021	Business & Occupation	3	Wholesaling	20	1,837,880	1,712,789	8,285
8021	Business & Occupation	4	Service & Other Activities	3,095	2,405,628,511	2,394,625,618	35,919,439
8021	State Use Tax	5	Use Tax	1,510	13,940,158	13,940,158	906,141
8021	Business & Occupation	7	Manufacturing	20	1,052,331	1,052,331	5,098
8021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8021	Other Taxes	36	Litter Tax	76	994,312	994,312	123
8021	Business & Occupation	55	Public or Nonprofit Hospitals	13	1,294,859	1,294,596	19,418
8021	Other Taxes	65	Hazardous Substance	D	D	D	D
8021	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8021	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8021	Other Taxes	120	Motor Vehicle Sales/Leases	4	2,461	2,461	7

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8031	State Sales Tax	1	Retail Sales Tax	12	1,291,724	466,388	30,315
8031	Business & Occupation	2	Retailing	12	1,291,724	1,290,468	6,081
8031	Business & Occupation	4	Service & Other Activities	86	37,249,467	33,695,296	505,427
8031	State Use Tax	5	Use Tax	16	190,900	190,900	12,410
8031	Other Taxes	36	Litter Tax	D	D	D	D
8041	State Sales Tax	1	Retail Sales Tax	555	3,703,947	3,257,809	211,784
8041	Business & Occupation	2	Retailing	551	3,692,291	3,631,208	17,109
8041	Business & Occupation	3	Wholesaling	13	84,452	84,452	412
8041	Business & Occupation	4	Service & Other Activities	1,442	320,280,212	318,075,525	4,771,196
8041	State Use Tax	5	Use Tax	325	1,044,254	1,044,254	67,893
8041	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8041	Public Utility Tax	13	Other Public Service	D	D	D	D
8041	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8041	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8041	Other Taxes	36	Litter Tax	21	131,960	131,960	15
8041	Business & Occupation	55	Public or Nonprofit Hospitals	7	417,388	417,388	6,260
8041	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8041	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8041	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8042	State Sales Tax	1	Retail Sales Tax	385	129,333,067	18,122,682	1,177,972
8042	Business & Occupation	2	Retailing	384	130,071,595	90,776,423	427,586
8042	Business & Occupation	3	Wholesaling	6	399,339	396,256	1,918
8042	Business & Occupation	4	Service & Other Activities	547	167,645,232	161,424,412	2,421,416
8042	State Use Tax	5	Use Tax	131	819,745	819,745	53,307
8042	Business & Occupation	7	Manufacturing	D	D	D	D
8042	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8042	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8042	Other Taxes	36	Litter Tax	15	387,336	387,336	60
8042	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8043	State Sales Tax	1	Retail Sales Tax	14	73,959	73,532	4,780
8043	Business & Occupation	2	Retailing	14	73,959	73,809	345
8043	Business & Occupation	3	Wholesaling	D	D	D	D
8043	Business & Occupation	4	Service & Other Activities	125	48,351,291	48,236,326	723,544
8043	State Use Tax	5	Use Tax	44	295,183	295,183	19,181
8043	Other Taxes	36	Litter Tax	4	9,591	9,591	0
8043	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8049	State Sales Tax	1	Retail Sales Tax	821	35,677,290	9,826,249	638,724

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8049	Business & Occupation	2	Retailing	755	35,994,536	32,265,077	151,959
8049	Business & Occupation	3	Wholesaling	69	2,629,255	2,552,716	12,354
8049	Business & Occupation	4	Service & Other Activities	4,295	830,082,683	781,784,837	11,726,839
8049	State Use Tax	5	Use Tax	493	3,654,199	3,654,199	237,559
8049	Business & Occupation	7	Manufacturing	3	5,310	5,310	26
8049	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,717,660	2,717,660	13,151
8049	Public Utility Tax	13	Other Public Service	D	D	D	D
8049	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8049	Business & Occupation	16	Extracting, Extracting for Hire	3	43,587	42,587	207
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8049	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	58,800	58,800	161
8049	Other Taxes	36	Litter Tax	53	1,385,927	1,385,927	203
8049	Business & Occupation	55	Public or Nonprofit Hospitals	10	64,763,027	19,542,206	293,133
8049	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	3	112,657	112,657	732,280
8049	Business & Occupation	80	Royalties; Child Care	9	222,808	222,808	1,079
8049	Other Taxes	120	Motor Vehicle Sales/Leases	3	6,121	6,121	19
8051	State Sales Tax	1	Retail Sales Tax	48	4,022,721	1,166,224	75,807
8051	Business & Occupation	2	Retailing	48	4,022,723	1,244,517	5,847
8051	Business & Occupation	4	Service & Other Activities	89	553,130,748	541,523,218	8,122,863
8051	State Use Tax	5	Use Tax	62	4,034,057	4,034,057	262,215
8051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8051	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	13,148,730	12,698,242	34,924
8051	Other Taxes	36	Litter Tax	3	73,909	73,909	9
8051	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8051	Other Taxes	65	Hazardous Substance	D	D	D	D
8051	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	82	2,776,599	2,776,599	18,048,122
8051	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8052	State Sales Tax	1	Retail Sales Tax	28	546,474	546,474	35,523
8052	Business & Occupation	2	Retailing	28	546,474	543,665	2,559
8052	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8052	Business & Occupation	4	Service & Other Activities	43	132,522,041	131,161,461	1,967,420
8052	State Use Tax	5	Use Tax	29	1,420,089	1,420,089	92,303
8052	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8052	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	11,820,694	11,328,437	31,154
8052	Other Taxes	36	Litter Tax	D	D	D	D
8052	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	27	833,582	833,582	5,418,357
8052	Other Taxes	79	IMR	D	D	D	D
8052	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8059	State Sales Tax	1	Retail Sales Tax	17	411,848	291,721	18,971
8059	Business & Occupation	2	Retailing	15	395,572	395,572	1,869
8059	Business & Occupation	4	Service & Other Activities	49	153,914,648	146,584,222	2,198,765
8059	State Use Tax	5	Use Tax	28	1,132,832	1,132,832	73,630
8059	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	24,282,384	20,946,437	57,607
8059	Other Taxes	36	Litter Tax	3	64,087	64,087	6
8059	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8059	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	23	775,134	775,134	5,038,429
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	80	190,711,990	96,270,876	6,257,611
8062	Business & Occupation	2	Retailing	80	173,187,947	141,555,890	666,748
8062	Business & Occupation	3	Wholesaling	25	6,833,073	6,833,073	33,068
8062	Business & Occupation	4	Service & Other Activities	88	856,949,503	629,121,079	9,436,802
8062	State Use Tax	5	Use Tax	89	173,181,981	173,181,981	11,256,829
8062	Business & Occupation	7	Manufacturing	6	3,085,244	3,085,244	14,930
8062	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	626,154	626,154	3,031
8062	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	345,594	345,594	950
8062	Other Taxes	36	Litter Tax	19	13,040,172	13,040,172	1,963
8062	Business & Occupation	55	Public or Nonprofit Hospitals	77	4,982,652,202	3,946,229,418	59,193,447
8062	Other Taxes	64	Refuse Collection	D	D	D	D
8062	Other Taxes	65	Hazardous Substance	D	D	D	D
8062	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8062	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8063	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8063	Business & Occupation	2	Retailing	D	D	D	D
8063	Business & Occupation	4	Service & Other Activities	D	D	D	D
8063	State Use Tax	5	Use Tax	D	D	D	D
8063	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8069	State Sales Tax	1	Retail Sales Tax	7	1,180,149	367,659	23,898
8069	Business & Occupation	2	Retailing	7	1,180,149	1,076,032	5,065
8069	Business & Occupation	4	Service & Other Activities	30	87,678,896	45,961,462	689,425
8069	State Use Tax	5	Use Tax	5	66,602	66,602	4,330
8069	Other Taxes	36	Litter Tax	D	D	D	D
8069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	27	5,769,978	3,978,485	258,601
8071	Business & Occupation	2	Retailing	26	5,766,206	3,940,160	18,557
8071	Business & Occupation	3	Wholesaling	18	6,239,657	5,328,752	25,793
8071	Business & Occupation	4	Service & Other Activities	140	562,858,660	466,801,298	7,002,036
8071	State Use Tax	5	Use Tax	53	14,890,034	14,890,034	967,857
8071	Business & Occupation	7	Manufacturing	6	1,412,129	1,389,827	6,726
8071	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8071	Other Taxes	36	Litter Tax	D	D	D	D
8071	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8071	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8071	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8072	State Sales Tax	1	Retail Sales Tax	59	10,741,729	934,151	60,720
8072	Business & Occupation	2	Retailing	55	10,704,858	9,790,324	46,115
8072	Business & Occupation	3	Wholesaling	235	74,693,523	70,299,413	340,249
8072	Business & Occupation	4	Service & Other Activities	99	24,582,188	24,550,986	368,271
8072	State Use Tax	5	Use Tax	100	626,007	626,007	40,687
8072	Business & Occupation	7	Manufacturing	286	35,481,401	35,077,005	169,786
8072	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	135,863	135,863	657
8072	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8072	Business & Occupation	14	Insurance Agents/Brokers	3	242,226	242,226	1,172
8072	Other Taxes	36	Litter Tax	D	D	D	D
8072	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8082	State Sales Tax	1	Retail Sales Tax	36	102,503,760	16,078,390	1,045,097
8082	Business & Occupation	2	Retailing	35	102,503,383	98,549,566	464,172
8082	Business & Occupation	3	Wholesaling	3	276,091	276,091	1,337
8082	Business & Occupation	4	Service & Other Activities	196	316,611,631	265,684,531	3,985,263

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8082	State Use Tax	5	Use Tax	45	1,966,178	1,966,178	127,804
8082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8082	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	3,599,406	2,806,771	7,719
8082	Other Taxes	36	Litter Tax	3	214,206	214,206	32
8082	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8082	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	6	168,457	168,457	1,094,986
8082	Business & Occupation	80	Royalties; Child Care	5	539,133	520,225	2,519
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	10	156,196,864	83,747,607	1,256,211
8092	State Use Tax	5	Use Tax	6	2,122,517	2,122,517	137,964
8092	Other Taxes	36	Litter Tax	D	D	D	D
8093	State Sales Tax	1	Retail Sales Tax	39	5,054,555	700,831	45,554
8093	Business & Occupation	2	Retailing	37	5,050,979	4,590,100	21,618
8093	Business & Occupation	3	Wholesaling	3	126,295	126,295	611
8093	Business & Occupation	4	Service & Other Activities	241	194,915,409	107,313,550	1,609,718
8093	State Use Tax	5	Use Tax	56	2,535,850	2,535,850	164,836
8093	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,707,989	2,707,989	13,109
8093	Public Utility Tax	13	Other Public Service	D	D	D	D
8093	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	551,252	490,389	1,348
8093	Other Taxes	36	Litter Tax	4	85,770	85,770	12
8093	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8093	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8093	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8099	State Sales Tax	1	Retail Sales Tax	57	18,162,669	7,811,514	507,757
8099	Business & Occupation	2	Retailing	56	18,161,385	15,732,815	74,098
8099	Business & Occupation	3	Wholesaling	10	19,234,295	803,121	3,887
8099	Business & Occupation	4	Service & Other Activities	146	152,142,481	145,444,932	2,181,676
8099	State Use Tax	5	Use Tax	37	3,061,783	3,061,783	199,017
8099	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8099	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8099	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
8099	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
8111	State Sales Tax	1	Retail Sales Tax	110	3,223,292	3,108,781	202,085
8111	Business & Occupation	2	Retailing	101	3,182,796	3,072,994	14,477
8111	Business & Occupation	3	Wholesaling	13	2,319,764	1,754,724	8,494
8111	Business & Occupation	4	Service & Other Activities	4,943	3,292,644,855	3,135,083,818	47,026,480
8111	State Use Tax	5	Use Tax	678	6,672,401	6,672,401	433,733
8111	Business & Occupation	7	Manufacturing	D	D	D	D
8111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8111	Business & Occupation	16	Extracting, Extracting for Hire	3	1,109,407	1,109,407	5,370
			Travel Agent Commissions; International				
8111	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
8111	Other Taxes	36	Litter Tax	26	144,499	144,499	20
8111	Business & Occupation	55	Public or Nonprofit Hospitals	9	1,448,592	1,448,592	21,731
8111	Business & Occupation	80	Royalties; Child Care	11	1,169,658	1,169,658	5,661
8211	State Sales Tax	1	Retail Sales Tax	63	6,493,086	6,241,975	405,721
8211	Business & Occupation	2	Retailing	47	4,464,714	3,989,138	18,796
8211	Business & Occupation	3	Wholesaling	D	D	D	D
8211	Business & Occupation	4	Service & Other Activities	74	36,268,981	8,428,737	126,427
8211	State Use Tax	5	Use Tax	325	72,690,698	72,690,698	4,724,893
8211	Public Utility Tax	13	Other Public Service	D	D	D	D
8211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8211	Other Taxes	36	Litter Tax	3	361,760	361,760	54
8211	Business & Occupation	80	Royalties; Child Care	21	5,636,633	941,662	4,558
8211	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8221	State Sales Tax	1	Retail Sales Tax	39	59,847,778	57,222,470	3,719,459
8221	Business & Occupation	2	Retailing	36	42,453,757	15,839,650	74,613
8221	Business & Occupation	3	Wholesaling	D	D	D	D
8221	Business & Occupation	4	Service & Other Activities	26	137,551,638	23,569,461	353,542
8221	State Use Tax	5	Use Tax	29	40,283,981	40,283,981	2,618,456
8221	Business & Occupation	7	Manufacturing	D	D	D	D
8221	Other Taxes	36	Litter Tax	8	5,774,046	5,774,046	863
8221	Other Taxes	65	Hazardous Substance	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
8221	Other Taxes	78	Operators	D	D	D	D
8221	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8221	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	16	36,421,413	36,206,527	2,353,421
8222	Business & Occupation	2	Retailing	11	23,229,151	43,184	204
8222	Business & Occupation	4	Service & Other Activities	5	969,283	952,524	14,289
8222	State Use Tax	5	Use Tax	14	14,347,138	14,347,138	932,568
8222	Other Taxes	36	Litter Tax	4	886,138	886,138	131
8222	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8231	State Sales Tax	1	Retail Sales Tax	28	1,320,966	1,296,107	84,248
8231	Business & Occupation	2	Retailing	25	1,301,687	1,095,771	5,160
8231	Business & Occupation	4	Service & Other Activities	8	2,394,293	2,394,293	35,917
8231	State Use Tax	5	Use Tax	31	16,714,309	16,714,309	1,086,427
8231	Public Utility Tax	13	Other Public Service	D	D	D	D
8231	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8243	State Sales Tax	1	Retail Sales Tax	37	4,358,906	2,379,286	154,655
8243	Business & Occupation	2	Retailing	36	4,334,075	2,247,680	10,587
8243	Business & Occupation	3	Wholesaling	15	9,124,218	1,712,110	8,288
8243	Business & Occupation	4	Service & Other Activities	86	42,582,860	37,438,425	561,579
8243	State Use Tax	5	Use Tax	12	448,187	448,187	29,133
8243	Business & Occupation	7	Manufacturing	D	D	D	D
8243	Other Taxes	36	Litter Tax	D	D	D	D
8243	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8244	State Sales Tax	1	Retail Sales Tax	5	833,799	832,736	54,127
8244	Business & Occupation	2	Retailing	4	831,214	830,061	3,911
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	6	25,428,406	25,349,934	380,247
8244	State Use Tax	5	Use Tax	3	803,419	803,419	52,222
8244	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8249	State Sales Tax	1	Retail Sales Tax	50	10,572,683	10,107,777	657,016
8249	Business & Occupation	2	Retailing	48	10,560,175	7,789,839	36,694
8249	Business & Occupation	3	Wholesaling	5	680,649	680,649	3,291
8249	Business & Occupation	4	Service & Other Activities	94	129,792,247	82,559,307	1,238,398
8249	State Use Tax	5	Use Tax	20	2,682,285	2,682,285	174,348
8249	Business & Occupation	7	Manufacturing	D	D	D	D
8249	Other Taxes	36	Litter Tax	3	941,869	941,869	143
8249	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8249	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8299	State Sales Tax	1	Retail Sales Tax	544	48,357,248	23,152,958	1,504,947
8299	Business & Occupation	2	Retailing	418	47,973,831	26,492,036	124,770
8299	Business & Occupation	3	Wholesaling	89	8,391,073	7,705,822	37,293

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	4	Service & Other Activities	1,467	280,822,992	201,848,605	3,027,802
8299	State Use Tax	5	Use Tax	164	2,757,034	2,757,034	179,217
8299	Business & Occupation	7	Manufacturing	6	114,721	90,127	435
8299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,909	13,909	67
8299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	7	61,209	60,356	548
8299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8299	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	661,465	661,465	1,819
8299	Other Taxes	36	Litter Tax	15	5,079,856	5,079,856	762
8299	Public Utility Tax	49	Power	D	D	D	D
8299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8299	Other Taxes	57	Petroleum Products Tax	D	D	D	D
8299	Public Utility Tax	60	Water Distribution	D	D	D	D
8299	Public Utility Tax	61	Sewer Collection	D	D	D	D
8299	Business & Occupation	80	Royalties; Child Care	34	3,703,524	1,795,684	8,690
8322	State Sales Tax	1	Retail Sales Tax	162	34,767,887	15,598,298	1,013,889
8322	Business & Occupation	2	Retailing	129	28,262,111	6,786,189	31,956
8322	Business & Occupation	3	Wholesaling	35	19,866,516	541,446	2,621
8322	Business & Occupation	4	Service & Other Activities	1,181	263,921,719	214,125,999	3,211,918
8322	State Use Tax	5	Use Tax	77	1,067,912	1,067,912	69,420
8322	Business & Occupation	7	Manufacturing	4	9,240,317	7,897	38
8322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	2,085,489	1,428,908	3,928
8322	Other Taxes	36	Litter Tax	12	2,908,217	2,908,217	439
8322	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8322	Other Taxes	64	Refuse Collection	D	D	D	D
8322	Other Taxes	79	IMR	D	D	D	D
8322	Business & Occupation	80	Royalties; Child Care	13	4,442,461	3,418,868	16,547
8322	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8331	State Sales Tax	1	Retail Sales Tax	39	67,256,972	66,074,874	4,294,865

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8331	Business & Occupation	2	Retailing	28	64,659,223	26,851,847	126,471
8331	Business & Occupation	3	Wholesaling	5	1,011,938	71,627	348
8331	Business & Occupation	4	Service & Other Activities	128	70,568,535	56,592,954	848,900
8331	State Use Tax	5	Use Tax	24	658,801	658,801	42,824
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8331	Other Taxes	36	Litter Tax	3	3,374	3,374	0
8331	Other Taxes	79	IMR	D	D	D	D
8351	State Sales Tax	1	Retail Sales Tax	76	1,580,275	1,345,787	87,474
8351	Business & Occupation	2	Retailing	60	1,529,285	1,430,851	6,744
8351	Business & Occupation	3	Wholesaling	25	897,670	894,299	4,326
8351	Business & Occupation	4	Service & Other Activities	267	32,864,527	10,434,285	156,522
8351	State Use Tax	5	Use Tax	73	1,305,307	1,305,307	84,843
8351	Business & Occupation	7	Manufacturing	D	D	D	D
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8351	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8351	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8351	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8351	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8351	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8351	Other Taxes	36	Litter Tax	5	251,173	251,173	37
8351	Public Utility Tax	49	Power	D	D	D	D
8351	Public Utility Tax	60	Water Distribution	3	25,998	25,998	1,287
8351	Business & Occupation	80	Royalties; Child Care	874	172,664,867	52,310,633	253,168
8361	State Sales Tax	1	Retail Sales Tax	116	9,775,930	3,243,501	210,829
8361	Business & Occupation	2	Retailing	109	9,599,421	8,690,274	40,936
8361	Business & Occupation	3	Wholesaling	7	1,534,192	371,302	1,799
8361	Business & Occupation	4	Service & Other Activities	286	170,544,740	144,924,453	2,173,894
8361	State Use Tax	5	Use Tax	89	2,098,463	2,098,463	136,404
8361	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8361	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,126,202	1,126,202	5,450
8361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8361	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8361	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	113	78,546,748	71,734,695	197,270
8361	Other Taxes	36	Litter Tax	5	322,166	322,166	48
8361	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	4	102,427	102,427	665,787
8361	Other Taxes	79	IMR	5	121,044,395	121,044,395	7,262,663
8361	Business & Occupation	80	Royalties; Child Care	3	373,580	373,580	1,808
8361	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8361	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8399	State Sales Tax	1	Retail Sales Tax	93	7,456,592	5,752,185	373,891
8399	Business & Occupation	2	Retailing	69	7,085,977	6,121,224	28,829
8399	Business & Occupation	3	Wholesaling	16	4,181,853	3,922,967	18,984
8399	Business & Occupation	4	Service & Other Activities	118	64,593,337	25,427,783	381,419
8399	State Use Tax	5	Use Tax	34	860,583	860,583	55,938
8399	Public Utility Tax	13	Other Public Service	D	D	D	D
8399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8399	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8399	Other Taxes	36	Litter Tax	5	2,453,121	2,453,121	367
8399	Other Taxes	79	IMR	D	D	D	D
8399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8399	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8412	State Sales Tax	1	Retail Sales Tax	91	12,463,085	12,146,361	789,518
8412	Business & Occupation	2	Retailing	54	12,199,506	2,265,790	10,674
8412	Business & Occupation	3	Wholesaling	9	515,126	296,520	1,438
8412	Business & Occupation	4	Service & Other Activities	25	17,753,876	544,408	8,165
8412	State Use Tax	5	Use Tax	8	984,632	984,632	64,002
8412	Business & Occupation	7	Manufacturing	D	D	D	D
8412	Other Taxes	36	Litter Tax	5	167,459	167,459	23
8412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8422	State Sales Tax	1	Retail Sales Tax	12	2,622,873	2,449,082	159,187
8422	Business & Occupation	2	Retailing	12	2,635,194	2,472,252	11,643
8422	Business & Occupation	3	Wholesaling	D	D	D	D
8422	Business & Occupation	4	Service & Other Activities	8	2,535,645	2,352,962	35,295
8422	State Use Tax	5	Use Tax	D	D	D	D
8422	Other Taxes	36	Litter Tax	D	D	D	D
8611	State Sales Tax	1	Retail Sales Tax	105	4,432,493	3,941,731	256,206
8611	Business & Occupation	2	Retailing	88	4,341,788	3,871,346	18,235

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8611	Business & Occupation	3	Wholesaling	12	2,307,526	2,128,130	10,300
8611	Business & Occupation	4	Service & Other Activities	133	71,007,510	45,559,964	683,404
8611	State Use Tax	5	Use Tax	22	421,901	421,901	27,422
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	241,698	241,698	1,169
8611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8611	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International				
8611	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
8611	Other Taxes	36	Litter Tax	D	D	D	D
8611	Public Utility Tax	60	Water Distribution	D	D	D	D
8621	State Sales Tax	1	Retail Sales Tax	31	3,959,427	2,681,041	174,268
8621	Business & Occupation	2	Retailing	29	3,957,536	2,103,282	9,902
8621	Business & Occupation	3	Wholesaling	4	110,635	83,608	404
8621	Business & Occupation	4	Service & Other Activities	48	46,644,674	16,850,862	252,764
8621	State Use Tax	5	Use Tax	15	1,504,029	1,504,029	97,766
8621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8621	Other Taxes	36	Litter Tax	3	102,036	102,036	14
8621	Business & Occupation	80	Royalties; Child Care	5	1,677,960	1,677,960	8,117
8631	State Sales Tax	1	Retail Sales Tax	8	53,594	53,594	3,483
8631	Business & Occupation	2	Retailing	4	49,675	49,675	235
8631	Business & Occupation	3	Wholesaling	D	D	D	D
8631	Business & Occupation	4	Service & Other Activities	7	2,949,387	269,750	4,047
8631	State Use Tax	5	Use Tax	D	D	D	D
8631	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8631	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8641	State Sales Tax	1	Retail Sales Tax	451	69,582,225	66,088,476	4,295,777
8641	Business & Occupation	2	Retailing	385	68,893,248	67,706,549	318,910
8641	Business & Occupation	3	Wholesaling	11	1,249,104	1,170,125	5,659
8641	Business & Occupation	4	Service & Other Activities	358	93,648,717	35,572,168	533,592
8641	State Use Tax	5	Use Tax	76	2,081,339	2,081,339	135,294
8641	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
8641	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
8641	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
8641	Other Taxes	36	Litter Tax	93	13,855,189	13,855,189	2,071

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8641	Public Utility Tax	60	Water Distribution	13	1,348,979	1,340,744	65,959
8641	Public Utility Tax	61	Sewer Collection	3	36,708	36,708	1,411
8641	Other Taxes	64	Refuse Collection	D	D	D	D
8641	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8651	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8651	Business & Occupation	2	Retailing	D	D	D	D
8651	Business & Occupation	4	Service & Other Activities	12	1,030,503	794,697	11,924
8651	State Use Tax	5	Use Tax	D	D	D	D
8651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8661	State Sales Tax	1	Retail Sales Tax	172	4,851,961	4,451,789	289,378
8661	Business & Occupation	2	Retailing	102	4,553,134	4,273,017	20,124
8661	Business & Occupation	3	Wholesaling	9	378,112	362,100	1,753
8661	Business & Occupation	4	Service & Other Activities	51	8,554,722	4,298,593	64,481
8661	State Use Tax	5	Use Tax	69	4,128,757	4,128,757	268,371
8661	Business & Occupation	7	Manufacturing	D	D	D	D
8661	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
8661	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8661	Other Taxes	36	Litter Tax	24	562,254	562,254	85
8699	State Sales Tax	1	Retail Sales Tax	95	5,909,600	5,348,940	347,678
8699	Business & Occupation	2	Retailing	54	5,592,425	5,152,159	24,275
8699	Business & Occupation	3	Wholesaling	9	3,631,562	615,751	2,981
8699	Business & Occupation	4	Service & Other Activities	60	71,370,457	51,286,019	769,294
8699	State Use Tax	5	Use Tax	14	1,883,697	1,883,697	122,442
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	904,170	904,170	4,377
8699	Business & Occupation	14	Insurance Agents/Brokers	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	9	376,490	376,490	64
8699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8699	Public Utility Tax	60	Water Distribution	D	D	D	D
8699	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8711	State Sales Tax	1	Retail Sales Tax	342	968,963,804	62,823,397	4,083,539
8711	Business & Occupation	2	Retailing	317	968,798,227	261,910,117	1,233,594
8711	Business & Occupation	3	Wholesaling	171	493,734,893	201,927,743	977,339
8711	Business & Occupation	4	Service & Other Activities	1,813	2,192,772,640	1,750,592,358	26,258,964
8711	State Use Tax	5	Use Tax	396	120,268,875	120,268,875	7,817,486

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8711	Business & Occupation	7	Manufacturing	56	73,831,428	73,450,170	355,496
8711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	501,538	221,626	4,269
8711	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	538,851	538,851	2,607
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	70,183,846	69,879,991	338,224
8711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8711	Business & Occupation	16	Extracting, Extracting for Hire	4	2,453,234	1,952,539	9,451
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,308,275	133,061	644
8711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8711	Other Taxes	36	Litter Tax	15	319,726	319,726	46
8711	Business & Occupation	55	Public or Nonprofit Hospitals	5	418,876	418,876	6,283
8711	Business & Occupation	80	Royalties; Child Care	9	1,032,599	1,032,599	5,002
8711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	44	898,719,719	897,813,822	4,228,716
8711	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8712	State Sales Tax	1	Retail Sales Tax	275	53,574,538	46,777,418	3,040,552
8712	Business & Occupation	2	Retailing	254	50,170,235	45,439,643	214,037
8712	Business & Occupation	3	Wholesaling	82	22,635,628	22,570,963	109,240
8712	Business & Occupation	4	Service & Other Activities	1,455	895,583,408	849,007,153	12,735,178
8712	State Use Tax	5	Use Tax	255	1,777,143	1,777,143	115,522
8712	Business & Occupation	7	Manufacturing	11	231,893	230,491	1,115
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,315,238	3,198,333	15,482
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	13,617,146	12,976,206	62,806
8712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8712	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8712	Other Taxes	36	Litter Tax	14	116,311	116,311	17
8712	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8712	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	7,810,333	7,810,333	36,786
8712	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8713	State Sales Tax	1	Retail Sales Tax	21	555,047	237,804	15,455
8713	Business & Occupation	2	Retailing	20	535,496	187,236	880
8713	Business & Occupation	3	Wholesaling	5	249,403	140,346	679
8713	Business & Occupation	4	Service & Other Activities	257	141,545,973	136,874,133	2,053,122
8713	State Use Tax	5	Use Tax	69	713,838	713,838	46,403
8713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8713	Other Taxes	36	Litter Tax	4	339,557	339,557	50
8721	State Sales Tax	1	Retail Sales Tax	381	60,039,111	27,032,449	1,757,132
8721	Business & Occupation	2	Retailing	340	59,932,539	25,160,433	118,502
8721	Business & Occupation	3	Wholesaling	87	51,693,646	49,292,509	238,580
8721	Business & Occupation	4	Service & Other Activities	3,726	1,405,159,718	1,348,031,723	20,220,583
8721	State Use Tax	5	Use Tax	663	6,498,347	6,498,347	422,397
8721	Business & Occupation	7	Manufacturing	8	7,371,385	7,371,385	35,675
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	86,957	79,233	383
8721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,101,473	4,065,371	19,676
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	33	1,454,622	1,170,366	5,667
8721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,008,280	2,008,280	9,720
8721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8721	Other Taxes	36	Litter Tax	17	432,956	432,956	65
8721	Business & Occupation	55	Public or Nonprofit Hospitals	3	492,096	492,096	7,381
8721	Business & Occupation	80	Royalties; Child Care	4	571,191	571,191	2,763
8721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	131,840	131,840	621
8721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8731	State Sales Tax	1	Retail Sales Tax	87	57,166,287	12,837,129	834,410
8731	Business & Occupation	2	Retailing	81	61,383,524	26,442,437	124,542
8731	Business & Occupation	3	Wholesaling	59	125,313,510	75,141,621	363,689
8731	Business & Occupation	4	Service & Other Activities	228	330,487,442	316,424,361	4,746,395
8731	State Use Tax	5	Use Tax	101	28,025,744	28,025,744	1,821,673

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8731	Business & Occupation	7	Manufacturing	40	125,096,346	120,730,861	584,338
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	5	655,191,901	613,780,263	2,970,701
8731	Business & Occupation	14	Insurance Agents/Brokers	3	164,296	164,296	795
8731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8731	Other Taxes	36	Litter Tax	4	7,015,931	7,015,931	1,052
8731	Other Taxes	65	Hazardous Substance	5	22,153,546	22,153,546	155,075
8731	Business & Occupation	80	Royalties; Child Care	16	24,632,133	24,632,133	119,218
8731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	450,434	450,434	2,122
8732	State Sales Tax	1	Retail Sales Tax	63	35,157,086	12,384,205	804,981
8732	Business & Occupation	2	Retailing	56	33,073,516	10,962,427	51,635
8732	Business & Occupation	3	Wholesaling	18	7,539,551	7,338,609	35,520
8732	Business & Occupation	4	Service & Other Activities	304	146,632,239	120,052,712	1,800,808
8732	State Use Tax	5	Use Tax	42	714,833	714,833	46,463
8732	Business & Occupation	7	Manufacturing	7	1,578,316	1,574,599	7,620
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,280,483	3,280,483	15,877
8732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8732	Public Utility Tax	13	Other Public Service	D	D	D	D
8732	Business & Occupation	14	Insurance Agents/Brokers	7	379,371	379,371	1,838
8732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8732	Other Taxes	36	Litter Tax	D	D	D	D
8732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8733	State Sales Tax	1	Retail Sales Tax	36	35,597,033	16,681,584	1,084,305
8733	Business & Occupation	2	Retailing	33	35,595,820	31,785,196	149,708
8733	Business & Occupation	3	Wholesaling	13	30,957,952	21,470,932	103,918
8733	Business & Occupation	4	Service & Other Activities	71	151,617,865	54,397,957	815,975
8733	State Use Tax	5	Use Tax	35	13,884,062	13,884,062	902,462
8733	Business & Occupation	7	Manufacturing	11	28,350,762	19,996,474	96,779
8733	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8733	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8733	Other Taxes	36	Litter Tax	3	961,931	961,931	143
8733	Other Taxes	65	Hazardous Substance	D	D	D	D
8733	Business & Occupation	80	Royalties; Child Care	3	1,682,805	1,682,805	8,145

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8733	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8734	State Sales Tax	1	Retail Sales Tax	50	21,389,076	4,999,176	324,945
8734	Business & Occupation	2	Retailing	48	21,376,586	6,275,061	29,554
8734	Business & Occupation	3	Wholesaling	22	8,341,721	7,284,299	35,262
8734	Business & Occupation	4	Service & Other Activities	137	123,117,199	100,024,619	1,500,380
8734	State Use Tax	5	Use Tax	56	2,132,246	2,132,246	138,600
8734	Business & Occupation	7	Manufacturing	12	4,282,043	4,277,317	20,701
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
8734	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8734	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8734	Other Taxes	36	Litter Tax	4	126,753	126,753	18
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
8734	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8734	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8741	State Sales Tax	1	Retail Sales Tax	169	86,342,989	68,824,980	4,473,640
8741	Business & Occupation	2	Retailing	157	86,253,633	83,039,596	391,116
8741	Business & Occupation	3	Wholesaling	67	65,167,262	35,921,306	173,852
8741	Business & Occupation	4	Service & Other Activities	701	378,473,708	338,469,344	5,077,075
8741	State Use Tax	5	Use Tax	90	2,493,979	2,493,979	162,113
8741	Business & Occupation	7	Manufacturing	7	14,555,629	13,603,696	65,844
8741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	6	3,205,492	3,205,492	15,514
8741	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	6,697,330	6,697,330	32,417
8741	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8741	Public Utility Tax	13	Other Public Service	D	D	D	D
8741	Business & Occupation	14	Insurance Agents/Brokers	12	6,053,787	6,053,787	29,299
8741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,677,868	43,437	211
8741	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	6,831,713	6,822,541	18,761
8741	Other Taxes	36	Litter Tax	10	6,517,390	6,517,390	977
8741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8741	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8741	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8741	Business & Occupation	80	Royalties; Child Care	7	5,608,502	5,590,248	27,056
8741	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,450,974	1,450,974	6,833
8741	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8742	State Sales Tax	1	Retail Sales Tax	725	171,075,520	98,717,087	6,416,622
8742	Business & Occupation	2	Retailing	645	166,827,424	107,643,374	506,998
8742	Business & Occupation	3	Wholesaling	243	216,102,501	142,984,309	692,056
8742	Business & Occupation	4	Service & Other Activities	3,976	1,670,549,488	1,355,062,743	20,326,211
8742	State Use Tax	5	Use Tax	364	10,609,137	10,609,137	689,617
8742	Business & Occupation	7	Manufacturing	29	11,556,934	11,389,600	55,123
8742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	40,471,625	11,724,811	225,435
8742	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	7,480,730	7,023,013	33,987
8742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	45,564,735	45,564,735	220,530
8742	Public Utility Tax	13	Other Public Service	3	239,459	239,459	4,365
8742	Business & Occupation	14	Insurance Agents/Brokers	43	16,416,547	16,416,547	79,451
8742	Business & Occupation	16	Extracting, Extracting for Hire	4	313,345	313,345	1,516
8742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	184,845	54,190	262
8742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8742	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8742	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	10,923,142	10,898,382	29,972
8742	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8742	Other Taxes	36	Litter Tax	56	25,275,575	25,275,575	3,785
8742	Business & Occupation	55	Public or Nonprofit Hospitals	8	688,215	688,215	10,324
8742	Public Utility Tax	60	Water Distribution	D	D	D	D
8742	Other Taxes	65	Hazardous Substance	D	D	D	D
8742	Business & Occupation	80	Royalties; Child Care	38	9,291,022	9,291,022	44,969
8742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	22,314,245	22,275,712	104,921
8742	Other Taxes	120	Motor Vehicle Sales/Leases	3	2,982	2,982	9
8743	State Sales Tax	1	Retail Sales Tax	35	2,498,773	1,967,875	127,912
8743	Business & Occupation	2	Retailing	32	2,492,231	2,177,580	10,259

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8743	Business & Occupation	3	Wholesaling	7	498,118	496,362	2,404
8743	Business & Occupation	4	Service & Other Activities	267	170,108,734	158,064,710	2,370,991
8743	State Use Tax	5	Use Tax	38	1,436,628	1,436,628	93,381
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	D	D	D	D
8743	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8743	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8743	Other Taxes	36	Litter Tax	6	832,250	832,250	124
8743	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8744	State Sales Tax	1	Retail Sales Tax	7	1,381,757	895,686	58,219
8744	Business & Occupation	2	Retailing	5	438,375	438,375	2,064
8744	Business & Occupation	3	Wholesaling	D	D	D	D
8744	Business & Occupation	4	Service & Other Activities	8	34,171,172	34,171,172	512,566
8744	State Use Tax	5	Use Tax	7	667,437	667,437	43,385
8744	Other Taxes	20	Tobacco Products	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	593	97,206,666	61,258,336	3,981,800
8748	Business & Occupation	2	Retailing	528	97,077,975	71,610,292	337,310
8748	Business & Occupation	3	Wholesaling	171	78,888,695	67,105,298	324,787
8748	Business & Occupation	4	Service & Other Activities	3,733	1,079,400,281	812,147,726	12,182,399
8748	State Use Tax	5	Use Tax	328	4,881,578	4,881,578	317,328
8748	Business & Occupation	7	Manufacturing	22	8,179,344	8,085,828	39,142
8748	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8748	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,475,600	1,475,600	7,143
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	16,776,150	5,549,219	26,860
8748	Public Utility Tax	13	Other Public Service	4	26,242	26,242	290
8748	Business & Occupation	14	Insurance Agents/Brokers	25	13,070,173	13,070,173	63,257
8748	Business & Occupation	16	Extracting, Extracting for Hire	5	1,178,272	1,171,307	5,669
8748	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	91,489	5,089	25
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,901,416	2,901,416	7,978
8748	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8748	Other Taxes	36	Litter Tax	31	1,546,528	1,546,528	230
8748	Business & Occupation	55	Public or Nonprofit Hospitals	5	55,845	55,795	837
8748	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8748	Business & Occupation	80	Royalties; Child Care	32	5,178,643	5,027,111	24,334
			Cleanup of Radioactive Waste for U.S. Gov't				
8748	Business & Occupation	83	Environmental Remedial Action	25	13,239,799	13,239,799	62,357
8748	Other Taxes	120	Motor Vehicle Sales/Leases	5	1,393,928	1,393,928	4,185
8811	State Sales Tax	1	Retail Sales Tax	20	695,480	619,965	40,299
8811	Business & Occupation	2	Retailing	14	667,665	596,036	2,805
8811	Business & Occupation	3	Wholesaling	7	82,188	82,188	397
8811	Business & Occupation	4	Service & Other Activities	41	3,160,096	3,154,230	47,309
8811	State Use Tax	5	Use Tax	9	6,674	6,674	435
8811	Business & Occupation	7	Manufacturing	D	D	D	D
8811	Other Taxes	36	Litter Tax	D	D	D	D
8811	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8999	State Sales Tax	1	Retail Sales Tax	1,182	40,867,052	27,565,983	1,791,811
8999	Business & Occupation	2	Retailing	764	39,542,832	25,675,328	120,924
8999	Business & Occupation	3	Wholesaling	325	18,251,360	8,195,615	39,660
8999	Business & Occupation	4	Service & Other Activities	983	228,201,347	154,700,469	2,320,554
8999	State Use Tax	5	Use Tax	125	689,047	689,047	44,796
8999	Business & Occupation	7	Manufacturing	92	7,510,564	7,157,530	34,643
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	16,604,596	16,603,967	80,361
			Warehousing, Radio and TV Broadcasting;				
8999	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	1,834,961	1,803,361	8,728
8999	Business & Occupation	14	Insurance Agents/Brokers	7	484,152	484,152	2,343
8999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
8999	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
8999	Other Taxes	36	Litter Tax	22	890,126	890,126	133
8999	Business & Occupation	80	Royalties; Child Care	114	20,337,985	20,335,571	98,432
			Cleanup of Radioactive Waste for U.S. Gov't				
8999	Business & Occupation	83	Environmental Remedial Action	6	1,585,221	1,585,221	7,464
8999	Other Taxes	120	Motor Vehicle Sales/Leases	4	80,004	80,004	241
9111	State Sales Tax	1	Retail Sales Tax	10	670,721	668,171	43,433
9111	Business & Occupation	2	Retailing	7	637,403	478,910	2,254
9111	Business & Occupation	4	Service & Other Activities	13	8,213,001	7,151,563	107,273
9111	State Use Tax	5	Use Tax	12	1,513,461	1,513,461	98,376
9111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	3	2,716,126	1,612,071	58,036

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
9121	State Sales Tax	1	Retail Sales Tax	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
9121	Public Utility Tax	61	Sewer Collection	D	D	D	D
9131	State Sales Tax	1	Retail Sales Tax	47	9,048,802	9,018,331	586,195
9131	Business & Occupation	2	Retailing	47	9,037,253	8,666,833	40,824
9131	Business & Occupation	3	Wholesaling	D	D	D	D
9131	Business & Occupation	4	Service & Other Activities	54	32,091,409	31,294,081	469,415
9131	State Use Tax	5	Use Tax	43	11,095,110	11,095,110	721,184
9131	Business & Occupation	7	Manufacturing	D	D	D	D
9131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
9131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,563,333	1,563,333	7,566
9131	Public Utility Tax	13	Other Public Service	D	D	D	D
9131	Public Utility Tax	49	Power	D	D	D	D
9131	Public Utility Tax	60	Water Distribution	48	14,070,184	13,852,796	696,659
9131	Public Utility Tax	61	Sewer Collection	48	9,958,559	9,432,627	363,342
9131	Other Taxes	64	Refuse Collection	26	8,048,814	7,358,393	264,905
9199	State Sales Tax	1	Retail Sales Tax	42	15,720,701	15,637,763	1,016,459
9199	Business & Occupation	2	Retailing	38	4,767,238	3,935,479	18,535
9199	Business & Occupation	3	Wholesaling	5	343,888	343,874	1,666
9199	Business & Occupation	4	Service & Other Activities	34	48,365,551	47,775,599	716,640
9199	State Use Tax	5	Use Tax	50	26,936,505	26,936,505	1,750,874
9199	Business & Occupation	7	Manufacturing	D	D	D	D
9199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9199	Public Utility Tax	60	Water Distribution	13	32,427,904	32,369,888	1,627,887
9199	Public Utility Tax	61	Sewer Collection	14	8,961,777	8,892,662	342,548
9199	Other Taxes	64	Refuse Collection	12	6,247,902	6,247,902	224,921
9199	Other Taxes	65	Hazardous Substance	D	D	D	D
9211	State Sales Tax	1	Retail Sales Tax	5	163,979	163,979	10,658
9211	Business & Occupation	2	Retailing	5	71,272	23,528	111
9211	State Use Tax	5	Use Tax	6	713,550	713,550	46,381
9221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9221	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9221	Business & Occupation	4	Service & Other Activities	D	D	D	D
9221	State Use Tax	5	Use Tax	3	1,984,466	1,984,466	128,990
9222	Business & Occupation	4	Service & Other Activities	D	D	D	D
9222	State Use Tax	5	Use Tax	D	D	D	D
9223	State Sales Tax	1	Retail Sales Tax	8	9,799,988	6,555,679	426,119
9223	Business & Occupation	2	Retailing	5	9,273,919	4,440,768	20,915
9223	State Use Tax	5	Use Tax	14	2,372,833	2,372,833	154,237
9223	Other Taxes	36	Litter Tax	3	2,785,446	2,785,446	418
9224	State Sales Tax	1	Retail Sales Tax	18	691,556	634,401	41,241
9224	Business & Occupation	2	Retailing	16	670,192	669,701	3,153
9224	Business & Occupation	3	Wholesaling	D	D	D	D
9224	Business & Occupation	4	Service & Other Activities	19	5,944,859	5,019,646	75,294
9224	State Use Tax	5	Use Tax	28	1,041,567	1,041,567	67,702
9224	Other Taxes	36	Litter Tax	D	D	D	D
9224	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
9229	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9229	Business & Occupation	2	Retailing	D	D	D	D
9229	Business & Occupation	3	Wholesaling	D	D	D	D
9229	Business & Occupation	4	Service & Other Activities	3	672,176	672,176	10,084
9229	State Use Tax	5	Use Tax	D	D	D	D
9229	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9229	Other Taxes	64	Refuse Collection	D	D	D	D
9311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9311	Business & Occupation	2	Retailing	D	D	D	D
9311	Business & Occupation	4	Service & Other Activities	D	D	D	D
9311	State Use Tax	5	Use Tax	7	1,989,451	1,989,451	129,317
9411	State Sales Tax	1	Retail Sales Tax	8	401,764	401,470	26,094
9411	Business & Occupation	2	Retailing	7	178,025	178,025	837
9411	Business & Occupation	4	Service & Other Activities	10	1,011,555	1,011,555	15,175
9411	State Use Tax	5	Use Tax	8	2,163,311	2,163,311	140,614
9431	State Sales Tax	1	Retail Sales Tax	10	1,216,938	1,212,949	78,840
9431	Business & Occupation	2	Retailing	9	1,216,216	627,278	2,951
9431	Business & Occupation	3	Wholesaling	D	D	D	D
9431	Business & Occupation	4	Service & Other Activities	12	46,322,960	44,875,989	673,141
9431	State Use Tax	5	Use Tax	11	6,262,254	6,262,254	407,048
9431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9431	Other Taxes	64	Refuse Collection	D	D	D	D
9441	State Sales Tax	1	Retail Sales Tax	4	140,141	138,281	8,991

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9441	Business & Occupation	2	Retailing	4	137,725	137,725	650
9441	Business & Occupation	4	Service & Other Activities	5	1,223,589	1,012,936	15,195
9441	State Use Tax	5	Use Tax	3	746,579	746,579	48,529
9511	State Sales Tax	1	Retail Sales Tax	6	1,289,738	1,289,738	83,834
9511	Business & Occupation	2	Retailing	6	1,289,738	1,234,676	5,815
9511	Business & Occupation	3	Wholesaling	D	D	D	D
9511	Business & Occupation	4	Service & Other Activities	13	3,046,776	3,046,776	45,706
9511	State Use Tax	5	Use Tax	8	1,117,271	1,117,271	72,625
9511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9511	Public Utility Tax	60	Water Distribution	5	270,530	270,530	13,583
9511	Other Taxes	64	Refuse Collection	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	59	7,163,183	7,103,898	461,759
9512	Business & Occupation	2	Retailing	45	5,939,752	5,485,843	25,835
9512	Business & Occupation	3	Wholesaling	3	544,832	544,832	2,635
9512	Business & Occupation	4	Service & Other Activities	35	6,587,137	4,873,884	73,112
9512	State Use Tax	5	Use Tax	19	7,743,770	7,743,770	503,345
9512	Other Taxes	36	Litter Tax	D	D	D	D
9512	Business & Occupation	80	Royalties; Child Care	18	1,235,349	1,235,349	5,976
9532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9532	Business & Occupation	2	Retailing	D	D	D	D
9532	State Use Tax	5	Use Tax	D	D	D	D
9532	Public Utility Tax	13	Other Public Service	D	D	D	D
9611	State Sales Tax	1	Retail Sales Tax	3	1,118,157	925,474	60,157
9611	Business & Occupation	2	Retailing	D	D	D	D
9611	Business & Occupation	3	Wholesaling	D	D	D	D
9611	Business & Occupation	4	Service & Other Activities	D	D	D	D
9611	State Use Tax	5	Use Tax	4	1,473,296	1,473,296	95,762
9611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9621	State Sales Tax	1	Retail Sales Tax	4	187,625	127,361	8,277
9621	Business & Occupation	2	Retailing	4	194,554	179,055	843
9621	Business & Occupation	3	Wholesaling	D	D	D	D
9621	Business & Occupation	4	Service & Other Activities	12	4,014,888	3,851,980	57,781
9621	State Use Tax	5	Use Tax	9	8,770,012	8,770,012	570,046
9621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
9621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9621	Other Taxes	57	Petroleum Products Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9621	Other Taxes	65	Hazardous Substance	D	D	D	D
9621	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
9631	State Sales Tax	1	Retail Sales Tax	4	340,824	280,388	18,224
9631	Business & Occupation	2	Retailing	4	339,187	337,782	1,591
9631	Business & Occupation	3	Wholesaling	D	D	D	D
9631	Business & Occupation	4	Service & Other Activities	9	4,129,110	3,373,078	50,598
9631	State Use Tax	5	Use Tax	D	D	D	D
9631	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9641	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9641	Business & Occupation	2	Retailing	D	D	D	D
9641	Business & Occupation	3	Wholesaling	D	D	D	D
9641	State Use Tax	5	Use Tax	3	1,004,207	1,004,207	65,274
9641	Other Taxes	36	Litter Tax	D	D	D	D
9641	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	7	389,387	389,387	25,312
9651	Business & Occupation	2	Retailing	7	389,387	389,387	1,834
9651	Business & Occupation	4	Service & Other Activities	14	3,567,580	3,372,106	50,582
9651	State Use Tax	5	Use Tax	3	130,001	130,001	8,452
9651	Business & Occupation	14	Insurance Agents/Brokers	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
9721	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9721	Business & Occupation	2	Retailing	D	D	D	D
9721	Business & Occupation	4	Service & Other Activities	5	204,158	178,783	2,682
9721	Business & Occupation	7	Manufacturing	D	D	D	D
9721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9999	State Sales Tax	1	Retail Sales Tax	3	17,525	17,525	1,139
9999	Business & Occupation	2	Retailing	3	17,525	17,525	83
9999	Business & Occupation	3	Wholesaling	D	D	D	D
9999	Business & Occupation	4	Service & Other Activities	D	D	D	D
9999	State Use Tax	5	Use Tax	59	8,574,397	8,574,397	557,337
9999	Other Taxes	120	Motor Vehicle Sales/Leases	56	615,778	615,778	1,850