

**Business Activity by Tax Return Line Code  
And North American Industry Classification System (NAICS) Code  
Calendar Year 2016**

**NOTES:**

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of NAICS codes go to: <http://www.census.gov/cgi-bin/sssd/naics/naicsrch?chart=2012>
3. Quantity Taxes show the number of items to which the fee was applied in the Gross and Taxable columns.

| NAICS  | Tax Type              | Line Code | Line Code Description                             | Reporting Units | Gross     | Taxable   | Taxdue  |
|--------|-----------------------|-----------|---|-----------------|-----------|-----------|---------|
| 111110 | State Sales Tax       | 1         | Retail Sales                                      | D               | D         | D         | D       |
| 111110 | Business & Occupation | 2         | Retailing   | D               | D         | D         | D       |
| 111110 | Business & Occupation | 3         | Wholesaling                                       | D               | D         | D         | D       |
| 111110 | Business & Occupation | 4         | Service & Other Activities/Gambling < \$50,000/Yr | D               | D         | D         | D       |
| 111130 | State Use Tax         | 5         | Use Tax   | D               | D         | D         | D       |
| 111130 | Business & Occupation | 21        | Split Or Proc Dried Peas                          | D               | D         | D         | D       |
| 111140 | State Sales Tax       | 1         | Retail Sales                                      | 7               | 213,478   | 29,193    | 1,898   |
| 111140 | Business & Occupation | 2         | Retailing   | 7               | 213,478   | 213,478   | 1,005   |
| 111140 | Business & Occupation | 4         | Service & Other Activities/Gambling < \$50,000/Yr | 6               | 731,664   | 731,664   | 10,975  |
| 111140 | State Use Tax         | 5         | Use Tax   | D               | D         | D         | D       |
| 111140 | Public Utility Taxes  | 8         | Motor Transportation-Railroad-Railroad Car        | D               | D         | D         | D       |
| 111140 | Business & Occupation | 83        | Radioactive Waste Cleanup For U.S. Gov't          | D               | D         | D         | D       |
| 111150 | Business & Occupation | 3         | Wholesaling                                       | D               | D         | D         | D       |
| 111150 | Business & Occupation | 4         | Service & Other Activities/Gambling < \$50,000/Yr | D               | D         | D         | D       |
| 111150 | State Use Tax         | 5         | Use Tax   | D               | D         | D         | D       |
| 111191 | State Sales Tax       | 1         | Retail Sales                                      | D               | D         | D         | D       |
| 111191 | Business & Occupation | 3         | Wholesaling                                       | D               | D         | D         | D       |
| 111199 | State Sales Tax       | 1         | Retail Sales                                      | 6               | 733,674   | 614,173   | 39,920  |
| 111199 | Business & Occupation | 2         | Retailing   | 6               | 733,674   | 733,674   | 3,454   |
| 111199 | Business & Occupation | 3         | Wholesaling                                       | D               | D         | D         | D       |
| 111199 | Business & Occupation | 4         | Service & Other Activities/Gambling < \$50,000/Yr | 4               | 701,313   | 701,313   | 10,519  |
| 111199 | State Use Tax         | 5         | Use Tax   | 3               | 33,083    | 33,083    | 2,151   |
| 111199 | Business & Occupation | 7         | Manufacturing                                     | D               | D         | D         | D       |
| 111211 | State Sales Tax       | 1         | Retail Sales                                      | 9               | 983,132   | 196,624   | 12,781  |
| 111211 | Business & Occupation | 2         | Retailing   | 9               | 983,132   | 969,132   | 4,564   |
| 111211 | Business & Occupation | 3         | Wholesaling                                       | D               | D         | D         | D       |
| 111211 | Business & Occupation | 4         | Service & Other Activities/Gambling < \$50,000/Yr | 9               | 3,495,452 | 2,341,863 | 35,127  |
| 111211 | State Use Tax         | 5         | Use Tax   | 10              | 1,659,779 | 1,659,779 | 107,887 |
| 111211 | Other Taxes           | 36        | Litter Tax  | D               | D         | D         | D       |
| 111211 | Other Taxes           | 120       | Motor Vehicle Tax                                 | D               | D         | D         | D       |

|        |                       |     |  |    |             |            |         |
|--------|-----------------------|-----|--|----|-------------|------------|---------|
| 111211 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D          | D       |
| 111219 | State Sales Tax       | 1   | Retail Sales                                       | 85 | 7,147,521   | 1,499,543  | 97,469  |
| 111219 | Business & Occupation | 2   | Retailing  | 80 | 7,113,983   | 6,414,498  | 30,212  |
| 111219 | Business & Occupation | 3   | Wholesaling  | 36 | 178,914,817 | 39,711,347 | 192,200 |
| 111219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 15 | 2,011,875   | 1,379,026  | 20,688  |
| 111219 | State Use Tax         | 5   | Use Tax  | 14 | 2,319,790   | 2,319,790  | 150,785 |
| 111219 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D          | D       |
| 111219 | Other Taxes           | 36  | Litter Tax   | 20 | 32,900,539  | 32,900,539 | 4,936   |
| 111219 | Business & Occupation | 80  | Royalties  | D  | D           | D          | D       |
| 111219 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D          | D       |
| 111219 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 7  | 20,515,430  | -          | -       |
| 111310 | Business & Occupation | 3   | Wholesaling  | D  | D           | D          | D       |
| 111320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D       |
| 111331 | State Sales Tax       | 1   | Retail Sales                                       | 30 | 3,071,269   | 548,532    | 35,655  |
| 111331 | Business & Occupation | 2   | Retailing  | 27 | 3,068,558   | 3,068,558  | 14,452  |
| 111331 | Business & Occupation | 3   | Wholesaling  | 21 | 8,063,563   | 1,647,567  | 7,970   |
| 111331 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22 | 17,868,596  | 10,040,923 | 150,615 |
| 111331 | State Use Tax         | 5   | Use Tax  | 17 | 2,795,530   | 2,795,530  | 181,708 |
| 111331 | Business & Occupation | 7   | Manufacturing                                      | 3  | 9,517       | 9,517      | 46      |
| 111331 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4  | 1,399,960   | 320,376    | 6,171   |
| 111331 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 5  | 20,128,233  | 20,128,233 | 97,422  |
| 111331 | Other Taxes           | 36  | Litter Tax   | 13 | 1,970,835   | 1,970,835  | 294     |
| 111331 | Business & Occupation | 80  | Royalties  | D  | D           | D          | D       |
| 111331 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D          | D       |
| 111332 | State Sales Tax       | 1   | Retail Sales                                       | 20 | 1,364,451   | 1,147,631  | 74,598  |
| 111332 | Business & Occupation | 2   | Retailing  | 20 | 1,364,451   | 1,230,782  | 5,797   |
| 111332 | Business & Occupation | 3   | Wholesaling  | 15 | 526,320     | 389,346    | 1,884   |
| 111332 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11 | 613,644     | 613,644    | 9,206   |
| 111332 | State Use Tax         | 5   | Use Tax  | 11 | 277,303     | 277,303    | 18,024  |
| 111332 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D          | D       |
| 111332 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3  | 555,077     | 419,291    | 8,021   |
| 111332 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D          | D       |
| 111332 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D  | D           | D          | D       |
| 111332 | Other Taxes           | 36  | Litter Tax   | 10 | 1,174,381   | 1,174,381  | 176     |
| 111332 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D          | D       |
| 111333 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 640,072     | 63,051     | 4,098   |
| 111333 | Business & Occupation | 2   | Retailing  | 7  | 640,072     | 640,072    | 3,014   |
| 111333 | Business & Occupation | 3   | Wholesaling  | 3  | 51,501      | 51,501     | 249     |
| 111333 | State Use Tax         | 5   | Use Tax  | D  | D           | D          | D       |
| 111333 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D          | D       |
| 111333 | Other Taxes           | 36  | Litter Tax   | D  | D           | D          | D       |
| 111334 | State Sales Tax       | 1   | Retail Sales                                       | 43 | 3,742,699   | 499,712    | 32,477  |
| 111334 | Business & Occupation | 2   | Retailing  | 42 | 3,729,758   | 3,612,162  | 17,015  |

|        |                       |     |  |     |             |             |         |
|--------|-----------------------|-----|--|-----|-------------|-------------|---------|
| 111334 | Business & Occupation | 3   | Wholesaling  | 22  | 173,798,677 | 33,772,302  | 163,457 |
| 111334 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8   | 2,042,045   | 2,042,045   | 30,631  |
| 111334 | State Use Tax         | 5   | Use Tax  | 8   | 1,351,959   | 1,351,959   | 87,877  |
| 111334 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D       |
| 111334 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D       |
| 111334 | Other Taxes           | 36  | Litter Tax   | 20  | 37,763,087  | 37,763,087  | 5,665   |
| 111334 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 5   | 114,564,756 | -           | -       |
| 111335 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D       |
| 111335 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D       |
| 111335 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D       |
| 111335 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D       |
| 111336 | State Sales Tax       | 1   | Retail Sales                                       | 11  | 1,576,903   | 108,933     | 7,080   |
| 111336 | Business & Occupation | 2   | Retailing  | 11  | 1,576,903   | 1,508,100   | 7,104   |
| 111336 | State Use Tax         | 5   | Use Tax  | 4   | 111,772     | 111,772     | 7,266   |
| 111336 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D       |
| 111336 | Other Taxes           | 36  | Litter Tax   | 4   | 1,186,086   | 1,186,086   | 178     |
| 111336 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D       |
| 111336 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D       |
| 111339 | State Sales Tax       | 1   | Retail Sales                                       | 25  | 2,310,329   | 690,611     | 44,892  |
| 111339 | Business & Occupation | 2   | Retailing  | 23  | 2,308,774   | 2,248,988   | 10,594  |
| 111339 | Business & Occupation | 3   | Wholesaling  | 20  | 4,319,705   | 4,149,458   | 20,082  |
| 111339 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 734,897     | 734,897     | 11,024  |
| 111339 | State Use Tax         | 5   | Use Tax  | 12  | 648,898     | 648,898     | 42,178  |
| 111339 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D       |
| 111339 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D       |
| 111339 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D       |
| 111339 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D       |
| 111339 | Other Taxes           | 36  | Litter Tax   | 8   | 2,162,705   | 2,162,705   | 326     |
| 111339 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D       |
| 111411 | State Sales Tax       | 1   | Retail Sales                                       | 9   | 487,276     | 58,396      | 3,796   |
| 111411 | Business & Occupation | 2   | Retailing  | 9   | 487,276     | 164,340     | 773     |
| 111411 | Business & Occupation | 3   | Wholesaling  | 10  | 1,378,249   | 1,246,067   | 6,032   |
| 111411 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 52,530      | 52,530      | 789     |
| 111411 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D       |
| 111411 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D       |
| 111411 | Other Taxes           | 36  | Litter Tax   | 3   | 1,052,638   | 1,052,638   | 157     |
| 111419 | State Sales Tax       | 1   | Retail Sales                                       | 28  | 5,052,686   | 4,395,909   | 285,738 |
| 111419 | Business & Occupation | 2   | Retailing  | 27  | 5,050,903   | 4,652,220   | 21,913  |
| 111419 | Business & Occupation | 3   | Wholesaling  | 283 | 115,687,968 | 111,225,018 | 538,329 |
| 111419 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 137,497     | 137,497     | 2,064   |
| 111419 | State Use Tax         | 5   | Use Tax  | 14  | 243,262     | 243,262     | 15,812  |
| 111419 | Business & Occupation | 7   | Manufacturing                                      | 88  | 4,150,221   | 4,081,145   | 19,751  |
| 111419 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4   | 844,074     | 844,074     | 4,086   |

|        |                       |     |  |     |            |            |           |
|--------|-----------------------|-----|--|-----|------------|------------|-----------|
| 111419 | Other Taxes           | 36  | Litter Tax   | 7   | 267,490    | 267,490    | 38        |
| 111421 | State Sales Tax       | 1   | Retail Sales                                       | 220 | 26,130,224 | 22,003,179 | 1,430,211 |
| 111421 | Business & Occupation | 2   | Retailing  | 180 | 25,872,598 | 23,406,165 | 110,243   |
| 111421 | Business & Occupation | 3   | Wholesaling  | 98  | 42,417,159 | 25,385,107 | 122,862   |
| 111421 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 38  | 5,849,750  | 5,764,274  | 86,466    |
| 111421 | State Use Tax         | 5   | Use Tax  | 25  | 1,626,348  | 1,626,348  | 105,716   |
| 111421 | Business & Occupation | 7   | Manufacturing                                      | 4   | 114,440    | 114,318    | 554       |
| 111421 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D          | D          | D         |
| 111421 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 111421 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D         |
| 111421 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 5   | 462,818    | 433,724    | 2,101     |
| 111421 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D          | D          | D         |
| 111421 | Other Taxes           | 36  | Litter Tax   | 8   | 2,164,344  | 2,164,344  | 325       |
| 111421 | Other Taxes           | 65  | Hazardous Substance                                | D   | D          | D          | D         |
| 111421 | Business & Occupation | 80  | Royalties  | 3   | 646,009    | 646,009    | 9,690     |
| 111421 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 111421 | Business & Occupation | 301 | Extracting Timber                                  | 7   | 766,976    | 466,976    | 1,599     |
| 111421 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 7   | 45,705,529 | 45,497,260 | 155,783   |
| 111421 | Business & Occupation | 304 | Sale Of Standing Timber                            | D   | D          | D          | D         |
| 111421 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D          | D          | D         |
| 111422 | State Sales Tax       | 1   | Retail Sales                                       | 36  | 3,720,153  | 3,611,830  | 234,771   |
| 111422 | Business & Occupation | 2   | Retailing  | 32  | 3,699,890  | 3,653,329  | 17,207    |
| 111422 | Business & Occupation | 3   | Wholesaling  | 22  | 26,304,277 | 2,289,310  | 11,080    |
| 111422 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 1,152,192  | 835,668    | 12,536    |
| 111422 | State Use Tax         | 5   | Use Tax  | 5   | 88,260     | 88,260     | 5,737     |
| 111422 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 111422 | Other Taxes           | 36  | Litter Tax   | 4   | 320,107    | 320,107    | 49        |
| 111930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 111940 | State Sales Tax       | 1   | Retail Sales                                       | 73  | 4,631,913  | 3,598,296  | 233,896   |
| 111940 | Business & Occupation | 2   | Retailing  | 61  | 4,557,383  | 4,160,794  | 19,594    |
| 111940 | Business & Occupation | 3   | Wholesaling  | 38  | 42,674,382 | 5,219,798  | 25,266    |
| 111940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 28  | 10,279,763 | 10,037,928 | 150,569   |
| 111940 | State Use Tax         | 5   | Use Tax  | 10  | 186,193    | 186,193    | 12,103    |
| 111940 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 111940 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 6   | 2,632,849  | 1,658,755  | 31,947    |
| 111940 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D         |
| 111940 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D          | D          | D         |
| 111940 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 111940 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D         |
| 111940 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 111940 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D          | D          | D         |
| 111940 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D          | D          | D         |
| 111998 | State Sales Tax       | 1   | Retail Sales                                       | 114 | 6,069,001  | 2,244,735  | 145,909   |

|        |                       |     |  |     |            |            |         |
|--------|-----------------------|-----|--|-----|------------|------------|---------|
| 111998 | Business & Occupation | 2   | Retailing  | 110 | 6,084,741  | 5,794,769  | 27,293  |
| 111998 | Business & Occupation | 3   | Wholesaling  | 50  | 34,748,113 | 5,692,073  | 27,546  |
| 111998 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 38  | 9,459,151  | 9,452,981  | 141,800 |
| 111998 | State Use Tax         | 5   | Use Tax  | 18  | 902,768    | 902,768    | 58,679  |
| 111998 | Business & Occupation | 7   | Manufacturing                                      | 6   | 12,374,476 | 12,374,296 | 59,892  |
| 111998 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 600,976    | 192,768    | 3,539   |
| 111998 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D          | D          | D       |
| 111998 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D          | D          | D       |
| 111998 | Other Taxes           | 36  | Litter Tax   | 18  | 5,146,891  | 5,146,891  | 772     |
| 111998 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D       |
| 111998 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 3   | 324,327    | -          | -       |
| 112111 | State Sales Tax       | 1   | Retail Sales                                       | 103 | 6,379,980  | 1,364,202  | 88,681  |
| 112111 | Business & Occupation | 2   | Retailing  | 96  | 6,332,607  | 6,001,398  | 28,270  |
| 112111 | Business & Occupation | 3   | Wholesaling  | 50  | 4,912,410  | 3,958,228  | 19,159  |
| 112111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 31  | 1,735,949  | 1,204,326  | 18,063  |
| 112111 | State Use Tax         | 5   | Use Tax  | 11  | 97,043     | 97,043     | 6,306   |
| 112111 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D       |
| 112111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 1,562,957  | 255,554    | 4,735   |
| 112111 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |
| 112111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 112111 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 9   | 524,658    | 522,108    | 721     |
| 112111 | Other Taxes           | 36  | Litter Tax   | 10  | 876,733    | 876,733    | 131     |
| 112111 | Public Utility Taxes  | 49  | Power  | D   | D          | D          | D       |
| 112111 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D          | D          | D       |
| 112111 | Business & Occupation | 301 | Extracting Timber                                  | D   | D          | D          | D       |
| 112111 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D          | D          | D       |
| 112111 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D          | D          | D       |
| 112112 | State Sales Tax       | 1   | Retail Sales                                       | D   | D          | D          | D       |
| 112112 | Business & Occupation | 2   | Retailing  | D   | D          | D          | D       |
| 112112 | Business & Occupation | 3   | Wholesaling  | D   | D          | D          | D       |
| 112112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D       |
| 112112 | State Use Tax         | 5   | Use Tax  | 3   | 599,821    | 599,821    | 38,988  |
| 112112 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D       |
| 112112 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D       |
| 112120 | State Sales Tax       | 1   | Retail Sales                                       | 26  | 40,661,405 | 700,791    | 45,550  |
| 112120 | Business & Occupation | 2   | Retailing  | 26  | 40,661,405 | 29,455,817 | 138,734 |
| 112120 | Business & Occupation | 3   | Wholesaling  | 18  | 21,254,674 | 20,006,161 | 96,828  |
| 112120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 659,799    | 659,799    | 9,897   |
| 112120 | State Use Tax         | 5   | Use Tax  | 7   | 2,184,312  | 2,184,312  | 141,981 |
| 112120 | Business & Occupation | 7   | Manufacturing                                      | 3   | 265,056    | 265,056    | 1,282   |
| 112120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D          | D          | D       |
| 112120 | Other Taxes           | 36  | Litter Tax   | 12  | 33,784,076 | 33,784,076 | 5,067   |
| 112120 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D          | D          | D       |

|        |                       |     |   |    |            |            |         |
|--------|-----------------------|-----|---|----|------------|------------|---------|
| 112120 | Other Taxes           | 65  | Hazardous Substance                               | D  | D          | D          | D       |
| 112120 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | 7  | 8,158,224  | -          | -       |
| 112210 | State Sales Tax       | 1   | Retail Sales                                      | 11 | 312,582    | 146,133    | 9,497   |
| 112210 | Business & Occupation | 2   | Retailing   | 11 | 312,582    | 301,435    | 1,421   |
| 112210 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D       |
| 112210 | Business & Occupation | 7   | Manufacturing                                     | D  | D          | D          | D       |
| 112210 | Other Taxes           | 36  | Litter Tax  | D  | D          | D          | D       |
| 112210 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D  | D          | D          | D       |
| 112310 | State Sales Tax       | 1   | Retail Sales                                      | 38 | 649,026    | 275,857    | 17,932  |
| 112310 | Business & Occupation | 2   | Retailing   | 38 | 651,333    | 628,211    | 2,959   |
| 112310 | Business & Occupation | 3   | Wholesaling                                       | 8  | 42,677,130 | 24,166,811 | 116,967 |
| 112310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 134,873    | 134,376    | 2,015   |
| 112310 | State Use Tax         | 5   | Use Tax   | 4  | 4,258,762  | 4,258,762  | 276,819 |
| 112310 | Business & Occupation | 7   | Manufacturing                                     | D  | D          | D          | D       |
| 112310 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D  | D          | D          | D       |
| 112310 | Other Taxes           | 36  | Litter Tax  | 8  | 41,043,681 | 41,043,681 | 6,155   |
| 112310 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D          | D          | D       |
| 112310 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | D  | D          | D          | D       |
| 112310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D  | D          | D          | D       |
| 112320 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 120,394    | 17,379     | 1,129   |
| 112320 | Business & Occupation | 2   | Retailing   | 3  | 120,394    | 120,394    | 567     |
| 112320 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D       |
| 112320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D          | D          | D       |
| 112320 | Business & Occupation | 7   | Manufacturing                                     | D  | D          | D          | D       |
| 112320 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D  | D          | D          | D       |
| 112320 | Other Taxes           | 36  | Litter Tax  | D  | D          | D          | D       |
| 112330 | State Sales Tax       | 1   | Retail Sales                                      | D  | D          | D          | D       |
| 112330 | Business & Occupation | 2   | Retailing   | D  | D          | D          | D       |
| 112330 | State Use Tax         | 5   | Use Tax   | D  | D          | D          | D       |
| 112340 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 422,784    | 51,920     | 3,375   |
| 112340 | Business & Occupation | 2   | Retailing   | 5  | 396,018    | 396,018    | 1,864   |
| 112340 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D       |
| 112340 | Business & Occupation | 7   | Manufacturing                                     | D  | D          | D          | D       |
| 112340 | Other Taxes           | 36  | Litter Tax  | D  | D          | D          | D       |
| 112390 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 323,401    | 95,731     | 6,222   |
| 112390 | Business & Occupation | 2   | Retailing   | 5  | 323,401    | 166,327    | 783     |
| 112390 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D       |
| 112390 | Other Taxes           | 36  | Litter Tax  | D  | D          | D          | D       |
| 112410 | State Sales Tax       | 1   | Retail Sales                                      | 29 | 257,830    | 72,967     | 4,742   |
| 112410 | Business & Occupation | 2   | Retailing   | 24 | 247,516    | 218,638    | 1,030   |
| 112410 | Business & Occupation | 3   | Wholesaling                                       | 9  | 229,705    | 146,016    | 706     |
| 112410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 96,945     | 96,945     | 1,455   |
| 112410 | State Use Tax         | 5   | Use Tax   | 3  | 28,544     | 28,544     | 1,855   |

|        |                       |     |   |    |            |           |        |
|--------|-----------------------|-----|---|----|------------|-----------|--------|
| 112410 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D          | D         | D      |
| 112410 | Other Taxes           | 36  | Litter Tax  | 3  | 120,443    | 120,443   | 18     |
| 112420 | State Sales Tax       | 1   | Retail Sales                                      | 19 | 511,057    | 207,586   | 13,494 |
| 112420 | Business & Occupation | 2   | Retailing   | 18 | 510,908    | 496,739   | 2,341  |
| 112420 | Business & Occupation | 3   | Wholesaling                                       | 11 | 1,571,586  | 1,568,542 | 7,591  |
| 112420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 24,984     | 24,984    | 375    |
| 112420 | State Use Tax         | 5   | Use Tax   | D  | D          | D         | D      |
| 112420 | Business & Occupation | 7   | Manufacturing                                     | D  | D          | D         | D      |
| 112420 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D  | D          | D         | D      |
| 112420 | Other Taxes           | 36  | Litter Tax  | 3  | 1,396,489  | 1,396,489 | 210    |
| 112420 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | 4  | 694,991    | -         | -      |
| 112511 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 1,035,406  | 718,189   | 46,681 |
| 112511 | Business & Occupation | 2   | Retailing   | 3  | 1,022,214  | 747,882   | 3,522  |
| 112511 | Business & Occupation | 3   | Wholesaling                                       | 6  | 3,594,642  | 980,344   | 4,746  |
| 112511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 554,212    | 414,833   | 6,222  |
| 112511 | State Use Tax         | 5   | Use Tax   | 3  | 467,628    | 467,628   | 30,396 |
| 112511 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D  | D          | D         | D      |
| 112511 | Other Taxes           | 36  | Litter Tax  | 4  | 932,663    | 932,663   | 141    |
| 112512 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 418,501    | 162,718   | 10,578 |
| 112512 | Business & Occupation | 2   | Retailing   | 5  | 418,501    | 413,803   | 1,949  |
| 112512 | Business & Occupation | 3   | Wholesaling                                       | 38 | 27,726,992 | 6,191,797 | 29,968 |
| 112512 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D          | D         | D      |
| 112512 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D          | D         | D      |
| 112512 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | 4  | 964,985    | 57,872    | 280    |
| 112512 | Other Taxes           | 36  | Litter Tax  | 9  | 4,616,026  | 4,616,026 | 692    |
| 112512 | Other Taxes           | 215 | Other Food Fish Or Eggs                           | D  | D          | D         | D      |
| 112512 | Other Taxes           | 220 | Shellfish   | 4  | 56,999     | 56,999    | 1,281  |
| 112512 | Other Taxes           | 222 | Sea Cucumber                                      | D  | D          | D         | D      |
| 112512 | Other Taxes           | 225 | Oysters   | 4  | 686,822    | 686,822   | 618    |
| 112512 | Business & Occupation | 427 | Manufacturing Of Seafood Products                 | 3  | 1,503,137  | -         | -      |
| 112519 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 6,765,261  | 483,572   | 31,433 |
| 112519 | Business & Occupation | 2   | Retailing   | 5  | 6,747,850  | 466,161   | 2,196  |
| 112519 | Business & Occupation | 3   | Wholesaling                                       | 3  | 5,880,044  | 663,853   | 3,213  |
| 112519 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D          | D         | D      |
| 112519 | State Use Tax         | 5   | Use Tax   | D  | D          | D         | D      |
| 112519 | Business & Occupation | 7   | Manufacturing                                     | 3  | 3,250,675  | 3,250,675 | 15,733 |
| 112519 | Other Taxes           | 36  | Litter Tax  | D  | D          | D         | D      |
| 112519 | Business & Occupation | 80  | Royalties   | D  | D          | D         | D      |
| 112519 | Business & Occupation | 301 | Extracting Timber                                 | D  | D          | D         | D      |
| 112519 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D  | D          | D         | D      |
| 112910 | State Sales Tax       | 1   | Retail Sales                                      | 47 | 1,186,320  | 509,795   | 33,138 |
| 112910 | Business & Occupation | 2   | Retailing   | 48 | 1,189,124  | 1,112,678 | 5,239  |
| 112910 | Business & Occupation | 3   | Wholesaling                                       | 36 | 2,968,465  | 1,108,203 | 5,364  |

|        |                       |     |  |     |            |            |         |
|--------|-----------------------|-----|--|-----|------------|------------|---------|
| 112910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 30  | 2,249,936  | 928,920    | 13,937  |
| 112910 | State Use Tax         | 5   | Use Tax  | 9   | 42,827     | 42,827     | 2,782   |
| 112910 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D       |
| 112910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D          | D          | D       |
| 112910 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D          | D          | D       |
| 112910 | Other Taxes           | 36  | Litter Tax   | 11  | 509,874    | 509,874    | 77      |
| 112920 | State Sales Tax       | 1   | Retail Sales                                       | 31  | 936,239    | 243,350    | 15,816  |
| 112920 | Business & Occupation | 2   | Retailing  | 27  | 932,072    | 793,808    | 3,738   |
| 112920 | Business & Occupation | 3   | Wholesaling  | 4   | 232,635    | 84,779     | 409     |
| 112920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 44  | 4,439,435  | 3,999,230  | 59,991  |
| 112920 | State Use Tax         | 5   | Use Tax  | 4   | 32,669     | 32,669     | 2,123   |
| 112920 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D          | D          | D       |
| 112930 | State Sales Tax       | 1   | Retail Sales                                       | 3   | 24,974     | 23,936     | 1,556   |
| 112930 | Business & Occupation | 2   | Retailing  | 3   | 24,974     | 24,974     | 118     |
| 112930 | Business & Occupation | 3   | Wholesaling  | 3   | 56,645     | 54,836     | 265     |
| 112930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D       |
| 112930 | State Use Tax         | 5   | Use Tax  | D   | D          | D          | D       |
| 112930 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |
| 112930 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 112990 | State Sales Tax       | 1   | Retail Sales                                       | 171 | 4,963,713  | 2,892,389  | 188,012 |
| 112990 | Business & Occupation | 2   | Retailing  | 160 | 4,920,530  | 3,579,478  | 16,858  |
| 112990 | Business & Occupation | 3   | Wholesaling  | 32  | 19,773,800 | 18,749,085 | 90,746  |
| 112990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 40  | 3,684,903  | 3,297,209  | 49,456  |
| 112990 | State Use Tax         | 5   | Use Tax  | 11  | 54,670     | 54,670     | 3,554   |
| 112990 | Business & Occupation | 7   | Manufacturing                                      | 3   | 11,449     | 11,346     | 54      |
| 112990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D       |
| 112990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D          | D          | D       |
| 112990 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D          | D          | D       |
| 112990 | Other Taxes           | 36  | Litter Tax   | 10  | 16,521,685 | 16,521,685 | 2,478   |
| 113110 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 121,656    | 115,966    | 7,537   |
| 113110 | Business & Occupation | 2   | Retailing  | 6   | 121,656    | 121,656    | 575     |
| 113110 | Business & Occupation | 3   | Wholesaling  | 3   | 1,185,487  | 1,185,487  | 5,739   |
| 113110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8   | 2,865,042  | 2,865,042  | 42,978  |
| 113110 | State Use Tax         | 5   | Use Tax  | 5   | 301,524    | 301,524    | 19,599  |
| 113110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D          | D          | D       |
| 113110 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D          | D          | D       |
| 113110 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D          | D          | D       |
| 113110 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D          | D          | D       |
| 113110 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D          | D          | D       |
| 113110 | Business & Occupation | 301 | Extracting Timber                                  | 8   | 537,278    | 537,278    | 1,840   |
| 113110 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D          | D          | D       |
| 113110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 9   | 53,985,861 | 52,649,151 | 180,274 |
| 113110 | Business & Occupation | 304 | Sale Of Standing Timber                            | 3   | 30,173,332 | 30,173,332 | 103,313 |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 113210 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 254,333     | 244,158     | 15,871    |
| 113210 | Business & Occupation | 2   | Retailing  | 6   | 254,333     | 245,452     | 1,155     |
| 113210 | Business & Occupation | 3   | Wholesaling  | 25  | 196,830,775 | 9,067,066   | 43,885    |
| 113210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 5,109,886   | 5,109,886   | 76,648    |
| 113210 | State Use Tax         | 5   | Use Tax  | 3   | 266,151     | 266,151     | 17,299    |
| 113210 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 113210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 113210 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 113210 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D           | D           | D         |
| 113210 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |
| 113310 | State Sales Tax       | 1   | Retail Sales                                       | 193 | 22,422,722  | 14,233,009  | 925,158   |
| 113310 | Business & Occupation | 2   | Retailing  | 180 | 22,333,872  | 18,964,470  | 89,320    |
| 113310 | Business & Occupation | 3   | Wholesaling  | 153 | 40,943,730  | 37,575,052  | 181,863   |
| 113310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 110 | 55,932,649  | 21,715,227  | 325,734   |
| 113310 | State Use Tax         | 5   | Use Tax  | 71  | 4,723,732   | 4,723,732   | 307,047   |
| 113310 | Business & Occupation | 7   | Manufacturing                                      | 9   | 191,511     | 191,511     | 927       |
| 113310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 89  | 41,507,657  | 23,582,378  | 452,355   |
| 113310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 5   | 2,391,747   | 2,391,747   | 11,576    |
| 113310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 13  | 1,660,990   | 1,023,564   | 6,500     |
| 113310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 113310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 226 | 55,966,363  | 52,716,501  | 255,149   |
| 113310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 113310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 113310 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D           | D           | D         |
| 113310 | Other Taxes           | 36  | Litter Tax   | 3   | 2,838,279   | 2,838,279   | 426       |
| 113310 | Public Utility Taxes  | 60  | Water Distribution                                 | 3   | 64,255      | 54,442      | 2,344     |
| 113310 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 113310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 113310 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 154 | 97,864,813  | 45,161,056  | 616,933   |
| 113310 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D   | D           | D           | D         |
| 113310 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | D   | D           | D           | D         |
| 113310 | Business & Occupation | 300 | Processing For Hire Timber Products                | 52  | 67,462,635  | 66,876,432  | 228,980   |
| 113310 | Business & Occupation | 301 | Extracting Timber                                  | 482 | 305,093,661 | 286,712,394 | 981,707   |
| 113310 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 63  | 66,948,823  | 57,903,226  | 198,264   |
| 113310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 215 | 619,873,963 | 503,834,895 | 1,725,126 |
| 113310 | Business & Occupation | 304 | Sale Of Standing Timber                            | 21  | 9,122,139   | 9,022,139   | 30,891    |
| 113310 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | D   | D           | D           | D         |
| 114111 | State Sales Tax       | 1   | Retail Sales                                       | 36  | 1,848,557   | 720,830     | 46,854    |
| 114111 | Business & Occupation | 2   | Retailing  | 33  | 1,824,361   | 1,578,624   | 7,435     |
| 114111 | Business & Occupation | 3   | Wholesaling  | 158 | 218,097,382 | 37,235,004  | 180,221   |
| 114111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 34  | 9,506,413   | 4,602,332   | 69,035    |
| 114111 | State Use Tax         | 5   | Use Tax  | 4   | 213,626     | 213,626     | 13,886    |
| 114111 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |

|        |                       |     |  |    |            |            |         |
|--------|-----------------------|-----|--|----|------------|------------|---------|
| 114111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D          | D          | D       |
| 114111 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 51 | 4,409,233  | 3,919,299  | 18,968  |
| 114111 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D  | D          | D          | D       |
| 114111 | Other Taxes           | 36  | Litter Tax   | 75 | 28,732,116 | 28,732,116 | 4,308   |
| 114111 | Business & Occupation | 80  | Royalties  | 5  | 155,039    | 20,685     | 310     |
| 114111 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | 14 | 342,618    | 342,618    | 19,255  |
| 114111 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | 13 | 164,627    | 164,627    | 9,249   |
| 114111 | Other Taxes           | 206 | Chum Fish Or Eggs                                  | 4  | 1,417      | 1,417      | 80      |
| 114111 | Other Taxes           | 208 | Pink Fish Or Eggs                                  | D  | D          | D          | D       |
| 114111 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | 6  | 732,449    | 732,449    | 16,480  |
| 114111 | Other Taxes           | 220 | Shellfish  | 8  | 4,384,878  | 4,384,878  | 98,659  |
| 114111 | Other Taxes           | 222 | Sea Cucumber                                       | D  | D          | D          | D       |
| 114111 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D  | D          | D          | D       |
| 114111 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | D  | D          | D          | D       |
| 114112 | State Sales Tax       | 1   | Retail Sales                                       | 11 | 566,439    | 137,232    | 8,920   |
| 114112 | Business & Occupation | 2   | Retailing  | 11 | 566,439    | 563,854    | 2,656   |
| 114112 | Business & Occupation | 3   | Wholesaling  | 52 | 19,482,068 | 13,164,837 | 63,713  |
| 114112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 624,816    | 343,455    | 5,151   |
| 114112 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 114112 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 27 | 6,417,441  | 6,266,113  | 30,328  |
| 114112 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 3  | 811,407    | 811,407    | 1,118   |
| 114112 | Other Taxes           | 36  | Litter Tax   | 30 | 9,837,074  | 9,837,074  | 1,477   |
| 114112 | Business & Occupation | 80  | Royalties  | D  | D          | D          | D       |
| 114112 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D  | D          | D          | D       |
| 114112 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | D  | D          | D          | D       |
| 114112 | Other Taxes           | 220 | Shellfish  | 9  | 2,652,065  | 2,652,065  | 59,671  |
| 114112 | Other Taxes           | 225 | Oysters  | D  | D          | D          | D       |
| 114119 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 114119 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 114119 | Other Taxes           | 36  | Litter Tax   | D  | D          | D          | D       |
| 114119 | Business & Occupation | 80  | Royalties  | D  | D          | D          | D       |
| 114210 | State Sales Tax       | 1   | Retail Sales                                       | 12 | 1,180,188  | 1,171,947  | 76,175  |
| 114210 | Business & Occupation | 2   | Retailing  | 10 | 1,170,132  | 1,163,120  | 5,478   |
| 114210 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 114210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 1,653,162  | 1,653,162  | 24,796  |
| 114210 | State Use Tax         | 5   | Use Tax  | 3  | 497,220    | 497,220    | 32,319  |
| 114210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D          | D          | D       |
| 114210 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D          | D          | D       |
| 114210 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D          | D          | D       |
| 115112 | State Sales Tax       | 1   | Retail Sales                                       | 56 | 14,304,934 | 4,658,394  | 302,796 |
| 115112 | Business & Occupation | 2   | Retailing  | 49 | 14,263,290 | 14,218,361 | 66,969  |
| 115112 | Business & Occupation | 3   | Wholesaling  | 29 | 6,205,724  | 5,017,391  | 24,282  |
| 115112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 84 | 47,843,678 | 46,928,502 | 703,934 |

|        |                       |     |  |    |             |            |         |
|--------|-----------------------|-----|--|----|-------------|------------|---------|
| 115112 | State Use Tax         | 5   | Use Tax  | 20 | 2,111,452   | 2,111,452  | 137,247 |
| 115112 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D          | D       |
| 115112 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D          | D       |
| 115112 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D          | D       |
| 115112 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D  | D           | D          | D       |
| 115112 | Other Taxes           | 36  | Litter Tax   | 3  | 149,994     | 149,994    | 23      |
| 115112 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D          | D       |
| 115112 | Business & Occupation | 80  | Royalties  | D  | D           | D          | D       |
| 115112 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D  | D           | D          | D       |
| 115112 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D          | D       |
| 115113 | State Sales Tax       | 1   | Retail Sales                                       | 9  | 278,638     | 124,665    | 8,101   |
| 115113 | Business & Occupation | 2   | Retailing  | 7  | 275,599     | 168,296    | 792     |
| 115113 | Business & Occupation | 3   | Wholesaling  | 6  | 23,292,392  | 794,864    | 3,848   |
| 115113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21 | 3,539,526   | 3,290,289  | 49,352  |
| 115113 | State Use Tax         | 5   | Use Tax  | 5  | 229,175     | 229,175    | 14,897  |
| 115113 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D  | D           | D          | D       |
| 115113 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D          | D       |
| 115113 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D  | D           | D          | D       |
| 115113 | Business & Occupation | 301 | Extracting Timber                                  | D  | D           | D          | D       |
| 115114 | State Sales Tax       | 1   | Retail Sales                                       | 19 | 5,352,958   | 1,918,715  | 124,717 |
| 115114 | Business & Occupation | 2   | Retailing  | 19 | 5,351,058   | 3,713,388  | 17,492  |
| 115114 | Business & Occupation | 3   | Wholesaling  | 29 | 104,703,349 | 15,207,437 | 73,602  |
| 115114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 36 | 55,497,470  | 37,827,423 | 567,408 |
| 115114 | State Use Tax         | 5   | Use Tax  | 20 | 9,638,825   | 9,638,825  | 626,524 |
| 115114 | Business & Occupation | 7   | Manufacturing                                      | 4  | 1,506,925   | 1,506,925  | 7,294   |
| 115114 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 9  | 1,662,690   | 1,660,075  | 31,794  |
| 115114 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4  | 1,455,283   | 1,455,283  | 7,044   |
| 115114 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 23 | 67,016,396  | 67,016,396 | 324,364 |
| 115114 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3  | 306,522     | 306,522    | 1,939   |
| 115114 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D           | D          | D       |
| 115114 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D          | D       |
| 115114 | Other Taxes           | 36  | Litter Tax   | 8  | 6,793,558   | 6,793,558  | 1,016   |
| 115114 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D  | D           | D          | D       |
| 115114 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D  | D           | D          | D       |
| 115114 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D  | D           | D          | D       |
| 115114 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D  | D           | D          | D       |
| 115114 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D          | D       |
| 115115 | State Sales Tax       | 1   | Retail Sales                                       | 13 | 12,519,995  | 7,556,520  | 491,177 |
| 115115 | Business & Occupation | 2   | Retailing  | 13 | 12,519,995  | 7,684,130  | 36,190  |
| 115115 | Business & Occupation | 3   | Wholesaling  | 4  | 3,707,784   | 303,096    | 1,467   |
| 115115 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 33 | 49,092,935  | 46,003,760 | 690,056 |
| 115115 | State Use Tax         | 5   | Use Tax  | 4  | 8,220       | 8,220      | 535     |
| 115115 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D          | D       |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 115115 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 115116 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 365,173     | 227,833     | 14,810    |
| 115116 | Business & Occupation | 2   | Retailing  | 6   | 365,173     | 317,370     | 1,494     |
| 115116 | Business & Occupation | 3   | Wholesaling  | 3   | 4,253       | 4,253       | 20        |
| 115116 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 2,067,604   | 1,949,803   | 29,245    |
| 115116 | State Use Tax         | 5   | Use Tax  | 5   | 36,810      | 36,810      | 2,396     |
| 115210 | State Sales Tax       | 1   | Retail Sales                                       | 187 | 19,562,123  | 3,757,377   | 244,239   |
| 115210 | Business & Occupation | 2   | Retailing  | 175 | 19,475,525  | 13,007,224  | 61,262    |
| 115210 | Business & Occupation | 3   | Wholesaling  | 37  | 1,073,459   | 1,059,447   | 5,125     |
| 115210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 670 | 64,623,717  | 63,215,652  | 948,282   |
| 115210 | State Use Tax         | 5   | Use Tax  | 50  | 479,267     | 479,267     | 31,152    |
| 115210 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 115210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 4,992       | 4,992       | -         |
| 115210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 115210 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D           | D           | D         |
| 115210 | Other Taxes           | 36  | Litter Tax   | 6   | 22,418      | 22,418      | 2         |
| 115210 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 115210 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D   | D           | D           | D         |
| 115210 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D           | D           | D         |
| 115310 | State Sales Tax       | 1   | Retail Sales                                       | 53  | 4,740,323   | 2,923,520   | 190,027   |
| 115310 | Business & Occupation | 2   | Retailing  | 52  | 4,732,467   | 4,297,838   | 20,244    |
| 115310 | Business & Occupation | 3   | Wholesaling  | 27  | 7,289,514   | 3,783,494   | 18,313    |
| 115310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 181 | 153,097,658 | 143,749,426 | 2,156,252 |
| 115310 | State Use Tax         | 5   | Use Tax  | 18  | 6,400,518   | 6,400,518   | 416,035   |
| 115310 | Business & Occupation | 7   | Manufacturing                                      | 3   | 3,220,175   | 3,195,564   | 15,467    |
| 115310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 115310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 115310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 5   | 833,723     | 833,723     | 4,035     |
| 115310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 115310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 115310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 9   | 1,586,049   | 1,580,049   | 7,648     |
| 115310 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 115310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 115310 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D         |
| 115310 | Business & Occupation | 300 | Processing For Hire Timber Products                | 3   | 4,829,906   | 4,829,906   | 16,537    |
| 115310 | Business & Occupation | 301 | Extracting Timber                                  | 15  | 7,437,700   | 7,337,700   | 25,127    |
| 115310 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D           | D           | D         |
| 115310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 10  | 7,779,388   | 7,612,344   | 26,063    |
| 115310 | Business & Occupation | 304 | Sale Of Standing Timber                            | D   | D           | D           | D         |
| 211111 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 211111 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 211111 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 211111 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |

|        |                       |     |  |    |            |            |         |
|--------|-----------------------|-----|--|----|------------|------------|---------|
| 211112 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 211112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 212111 | State Sales Tax       | 1   | Retail Sales                                       | D  | D          | D          | D       |
| 212111 | Business & Occupation | 2   | Retailing  | D  | D          | D          | D       |
| 212111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 212111 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 212111 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D          | D          | D       |
| 212111 | Business & Occupation | 304 | Sale Of Standing Timber                            | D  | D          | D          | D       |
| 212221 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 212221 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D          | D          | D       |
| 212221 | Other Taxes           | 65  | Hazardous Substance                                | D  | D          | D          | D       |
| 212299 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 212311 | State Sales Tax       | 1   | Retail Sales                                       | 9  | 11,195,152 | 11,094,488 | 721,141 |
| 212311 | Business & Occupation | 2   | Retailing  | 8  | 11,194,878 | 11,194,878 | 52,729  |
| 212311 | Business & Occupation | 3   | Wholesaling  | 13 | 44,379,373 | 44,209,414 | 213,974 |
| 212311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 1,265,425  | 1,265,425  | 18,982  |
| 212311 | State Use Tax         | 5   | Use Tax  | 3  | 112,769    | 112,769    | 7,330   |
| 212311 | Business & Occupation | 7   | Manufacturing                                      | 5  | 328,623    | 328,623    | 1,591   |
| 212311 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D          | D          | D       |
| 212311 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D          | D          | D       |
| 212311 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 4  | 12,861     | 12,861     | 62      |
| 212311 | Other Taxes           | 64  | Refuse Collection                                  | D  | D          | D          | D       |
| 212312 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 428,907    | 428,907    | 27,878  |
| 212312 | Business & Occupation | 2   | Retailing  | 3  | 428,907    | 428,907    | 2,019   |
| 212312 | Business & Occupation | 3   | Wholesaling  | 5  | 20,246,448 | 14,370,461 | 69,553  |
| 212312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 212312 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 212312 | Business & Occupation | 7   | Manufacturing                                      | 3  | 5,878,335  | 5,312,286  | 25,713  |
| 212312 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D          | D          | D       |
| 212313 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 1,321,521  | 1,321,521  | 85,900  |
| 212313 | Business & Occupation | 2   | Retailing  | 4  | 1,321,521  | 1,321,521  | 6,224   |
| 212313 | Business & Occupation | 3   | Wholesaling  | 4  | 7,182,908  | 7,181,611  | 34,758  |
| 212313 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 212313 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 212313 | Business & Occupation | 7   | Manufacturing                                      | 3  | 30,204     | 30,204     | 147     |
| 212313 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D          | D          | D       |
| 212313 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D          | D          | D       |
| 212313 | Other Taxes           | 64  | Refuse Collection                                  | D  | D          | D          | D       |
| 212319 | State Sales Tax       | 1   | Retail Sales                                       | 21 | 12,874,672 | 10,984,331 | 713,982 |
| 212319 | Business & Occupation | 2   | Retailing  | 20 | 12,869,635 | 11,615,518 | 54,711  |
| 212319 | Business & Occupation | 3   | Wholesaling  | 19 | 11,671,482 | 10,387,873 | 50,274  |
| 212319 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 6,020,797  | 6,020,797  | 90,315  |
| 212319 | State Use Tax         | 5   | Use Tax  | 7  | 1,193,896  | 1,193,896  | 77,601  |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 212319 | Business & Occupation | 7   | Manufacturing                                      | 6  | 984,828     | 984,828     | 4,766     |
| 212319 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 6  | 1,140,565   | 1,103,662   | 21,028    |
| 212319 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 212319 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |
| 212319 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D         |
| 212319 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 10 | 7,206,953   | 7,206,953   | 34,883    |
| 212319 | Business & Occupation | 301 | Extracting Timber                                  | D  | D           | D           | D         |
| 212319 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D         |
| 212321 | State Sales Tax       | 1   | Retail Sales                                       | 56 | 28,473,408  | 24,184,580  | 1,572,000 |
| 212321 | Business & Occupation | 2   | Retailing  | 56 | 28,473,408  | 26,446,779  | 124,569   |
| 212321 | Business & Occupation | 3   | Wholesaling  | 53 | 101,653,757 | 100,967,908 | 488,690   |
| 212321 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21 | 8,913,417   | 8,837,672   | 132,564   |
| 212321 | State Use Tax         | 5   | Use Tax  | 12 | 2,261,594   | 2,261,594   | 147,002   |
| 212321 | Business & Occupation | 7   | Manufacturing                                      | 23 | 2,251,123   | 1,948,567   | 9,430     |
| 212321 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 9  | 5,387,941   | 5,387,041   | 103,604   |
| 212321 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 212321 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |
| 212321 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D         |
| 212321 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D           | D           | D         |
| 212321 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 22 | 4,273,270   | 3,547,176   | 17,171    |
| 212321 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D           | D         |
| 212321 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 212321 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D         |
| 212321 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D  | D           | D           | D         |
| 212321 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D         |
| 212322 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 212322 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 212322 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 212325 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 212325 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 212325 | Business & Occupation | 3   | Wholesaling  | D  | D           | D           | D         |
| 212325 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 212391 | Business & Occupation | 3   | Wholesaling  | D  | D           | D           | D         |
| 212393 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 212393 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 212393 | Business & Occupation | 3   | Wholesaling  | 3  | 832,986     | 91,798      | 445       |
| 212393 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 212399 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 212399 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 212399 | Business & Occupation | 3   | Wholesaling  | D  | D           | D           | D         |
| 212399 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 212399 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 212399 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D           | D         |

|        |                       |    |   |    |               |             |            |
|--------|-----------------------|----|---|----|---------------|-------------|------------|
| 213111 | State Sales Tax       | 1  | Retail Sales                                      | 12 | 2,323,537     | 2,312,619   | 150,321    |
| 213111 | Business & Occupation | 2  | Retailing   | 12 | 2,323,537     | 2,323,537   | 10,942     |
| 213111 | Business & Occupation | 3  | Wholesaling                                       | 7  | 2,582,855     | 2,582,855   | 12,502     |
| 213111 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D             | D           | D          |
| 213111 | State Use Tax         | 5  | Use Tax   | D  | D             | D           | D          |
| 213111 | Public Utility Taxes  | 60 | Water Distribution                                | D  | D             | D           | D          |
| 213112 | State Sales Tax       | 1  | Retail Sales                                      | 14 | 52,931,334    | 3,538,858   | 230,024    |
| 213112 | Business & Occupation | 2  | Retailing   | 14 | 52,931,334    | 5,477,741   | 25,801     |
| 213112 | Business & Occupation | 3  | Wholesaling                                       | 7  | 12,219,230    | 2,313,152   | 11,197     |
| 213112 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 7  | 7,217,323     | 3,540,969   | 53,114     |
| 213112 | State Use Tax         | 5  | Use Tax   | D  | D             | D           | D          |
| 213112 | Business & Occupation | 7  | Manufacturing                                     | D  | D             | D           | D          |
| 213112 | Business & Occupation | 16 | Extracting-Extracting For Hire                    | D  | D             | D           | D          |
| 213112 | Other Taxes           | 36 | Litter Tax  | D  | D             | D           | D          |
| 213112 | Business & Occupation | 80 | Royalties   | D  | D             | D           | D          |
| 213113 | State Sales Tax       | 1  | Retail Sales                                      | D  | D             | D           | D          |
| 213113 | Business & Occupation | 2  | Retailing   | D  | D             | D           | D          |
| 213113 | Business & Occupation | 3  | Wholesaling                                       | D  | D             | D           | D          |
| 213113 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D             | D           | D          |
| 213114 | State Sales Tax       | 1  | Retail Sales                                      | 5  | 2,817,996     | 2,812,298   | 182,799    |
| 213114 | Business & Occupation | 2  | Retailing   | 5  | 2,817,996     | 2,817,996   | 13,272     |
| 213114 | Business & Occupation | 3  | Wholesaling                                       | 3  | 8,903,316     | 8,903,316   | 43,093     |
| 213114 | State Use Tax         | 5  | Use Tax   | 3  | 382,022       | 382,022     | 24,831     |
| 213114 | Business & Occupation | 7  | Manufacturing                                     | D  | D             | D           | D          |
| 213114 | Business & Occupation | 16 | Extracting-Extracting For Hire                    | D  | D             | D           | D          |
| 213115 | State Sales Tax       | 1  | Retail Sales                                      | 3  | 212,084       | 212,084     | 13,786     |
| 213115 | Business & Occupation | 2  | Retailing   | 3  | 212,084       | 212,084     | 999        |
| 213115 | Business & Occupation | 3  | Wholesaling                                       | 5  | 713,310       | 713,310     | 3,452      |
| 213115 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 1,321,678     | 1,321,678   | 19,826     |
| 213115 | State Use Tax         | 5  | Use Tax   | D  | D             | D           | D          |
| 213115 | Business & Occupation | 7  | Manufacturing                                     | D  | D             | D           | D          |
| 213115 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D             | D           | D          |
| 213115 | Business & Occupation | 16 | Extracting-Extracting For Hire                    | D  | D             | D           | D          |
| 221111 | State Sales Tax       | 1  | Retail Sales                                      | 13 | 2,236,785     | 2,058,379   | 133,796    |
| 221111 | Business & Occupation | 2  | Retailing   | 13 | 2,236,785     | 2,218,016   | 10,450     |
| 221111 | Business & Occupation | 3  | Wholesaling                                       | 8  | 6,637,641     | 6,637,641   | 32,125     |
| 221111 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 13 | 21,409,624    | 19,154,870  | 287,326    |
| 221111 | State Use Tax         | 5  | Use Tax   | 14 | 21,965,054    | 21,965,054  | 1,427,731  |
| 221111 | Public Utility Taxes  | 26 | Gas Distribution-Telegraph-Express Tax            | D  | D             | D           | D          |
| 221111 | Public Utility Taxes  | 49 | Power   | 16 | 1,293,540,760 | 823,551,041 | 31,899,428 |
| 221111 | Public Utility Taxes  | 60 | Water Distribution                                | 3  | 4,296,536     | 4,284,524   | 215,469    |
| 221111 | Public Utility Taxes  | 61 | Sewer Collection                                  | 3  | 677,210       | 676,124     | 26,043     |
| 221111 | Other Taxes           | 64 | Refuse Collection                                 | D  | D             | D           | D          |

|        |                       |     |  |    |               |               |            |
|--------|-----------------------|-----|--|----|---------------|---------------|------------|
| 221111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D             | D             | D          |
| 221112 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D          |
| 221112 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D          |
| 221112 | Business & Occupation | 3   | Wholesaling  | D  | D             | D             | D          |
| 221112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D          |
| 221112 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D          |
| 221112 | Public Utility Taxes  | 49  | Power  | D  | D             | D             | D          |
| 221113 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D          |
| 221113 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D          |
| 221113 | Business & Occupation | 3   | Wholesaling  | D  | D             | D             | D          |
| 221113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D          |
| 221113 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D          |
| 221113 | Public Utility Taxes  | 49  | Power  | D  | D             | D             | D          |
| 221113 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D  | D             | D             | D          |
| 221114 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 10,893,809    | 2,153,973     | 140,009    |
| 221114 | Business & Occupation | 2   | Retailing  | 4  | 10,893,809    | 9,199,781     | 43,330     |
| 221114 | Business & Occupation | 3   | Wholesaling  | D  | D             | D             | D          |
| 221114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 1,115,469     | 1,115,469     | 16,732     |
| 221114 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D          |
| 221114 | Public Utility Taxes  | 49  | Power  | D  | D             | D             | D          |
| 221115 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D          |
| 221115 | State Use Tax         | 5   | Use Tax  | 7  | 12,102,306    | 12,102,306    | 786,649    |
| 221115 | Public Utility Taxes  | 49  | Power  | 7  | 168,754,637   | -             | -          |
| 221117 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D          |
| 221117 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D          |
| 221117 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D          |
| 221117 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D             | D             | D          |
| 221117 | Public Utility Taxes  | 49  | Power  | D  | D             | D             | D          |
| 221118 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D          |
| 221118 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D          |
| 221118 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D          |
| 221118 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D          |
| 221118 | Public Utility Taxes  | 49  | Power  | 3  | 65,374,936    | 63,022,834    | 2,441,127  |
| 221121 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 2,104,030     | 2,003,474     | 130,226    |
| 221121 | Business & Occupation | 2   | Retailing  | 4  | 2,104,030     | 2,104,030     | 9,908      |
| 221121 | Business & Occupation | 3   | Wholesaling  | D  | D             | D             | D          |
| 221121 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D          |
| 221121 | State Use Tax         | 5   | Use Tax  | 4  | 13,572,784    | 13,572,784    | 882,231    |
| 221121 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D  | D             | D             | D          |
| 221121 | Other Taxes           | 36  | Litter Tax   | D  | D             | D             | D          |
| 221121 | Public Utility Taxes  | 49  | Power  | 3  | 1,129,406,524 | 1,116,536,084 | 43,247,908 |
| 221122 | State Sales Tax       | 1   | Retail Sales                                       | 37 | 10,831,880    | 9,919,691     | 644,781    |
| 221122 | Business & Occupation | 2   | Retailing  | 37 | 10,831,880    | 10,066,225    | 47,412     |

|        |                       |     |  |     |               |               |             |
|--------|-----------------------|-----|--|-----|---------------|---------------|-------------|
| 221122 | Business & Occupation | 3   | Wholesaling  | 23  | 92,385,075    | 92,333,211    | 446,890     |
| 221122 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 46  | 348,713,529   | 275,768,675   | 4,136,532   |
| 221122 | State Use Tax         | 5   | Use Tax  | 44  | 51,781,398    | 51,781,398    | 3,365,792   |
| 221122 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D           |
| 221122 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D           |
| 221122 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D             | D             | D           |
| 221122 | Public Utility Taxes  | 49  | Power  | 42  | 4,819,306,622 | 4,633,178,611 | 179,461,540 |
| 221122 | Public Utility Taxes  | 60  | Water Distribution                                 | 17  | 54,632,980    | 53,310,837    | 2,680,999   |
| 221122 | Public Utility Taxes  | 61  | Sewer Collection                                   | 10  | 7,904,980     | 7,895,647     | 304,140     |
| 221122 | Other Taxes           | 64  | Refuse Collection                                  | D   | D             | D             | D           |
| 221122 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D           |
| 221122 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D             | D           |
| 221122 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D           |
| 221210 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 55,506,540    | 5,181,884     | 336,824     |
| 221210 | Business & Occupation | 2   | Retailing  | 7   | 55,506,540    | 35,024,441    | 164,966     |
| 221210 | Business & Occupation | 3   | Wholesaling  | 9   | 270,603,585   | 14,894,169    | 72,087      |
| 221210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 17,969,745    | 17,295,654    | 259,436     |
| 221210 | State Use Tax         | 5   | Use Tax  | 3   | 5,554,785     | 5,554,785     | 361,061     |
| 221210 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | 4   | 266,970,608   | 265,706,460   | 10,235,013  |
| 221210 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D           |
| 221310 | State Sales Tax       | 1   | Retail Sales                                       | 204 | 51,951,726    | 45,195,161    | 2,937,694   |
| 221310 | Business & Occupation | 2   | Retailing  | 205 | 51,955,735    | 47,132,052    | 221,991     |
| 221310 | Business & Occupation | 3   | Wholesaling  | 57  | 13,126,290    | 12,670,092    | 61,328      |
| 221310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 409 | 979,993,200   | 831,386,071   | 12,470,784  |
| 221310 | State Use Tax         | 5   | Use Tax  | 177 | 20,259,960    | 20,259,960    | 1,316,892   |
| 221310 | Business & Occupation | 7   | Manufacturing                                      | 3   | 594           | 594           | 2           |
| 221310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4   | 108,645       | 33,205        | 160         |
| 221310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D           |
| 221310 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 251,588       | 251,588       | 4,845       |
| 221310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D           |
| 221310 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | 3   | 9,297,734     | 8,955,801     | 344,976     |
| 221310 | Other Taxes           | 36  | Litter Tax   | 4   | 386,229       | 386,229       | 56          |
| 221310 | Public Utility Taxes  | 49  | Power  | 12  | 94,912,149    | 94,461,783    | 3,658,882   |
| 221310 | Public Utility Taxes  | 60  | Water Distribution                                 | 542 | 1,233,886,556 | 1,137,943,203 | 57,191,035  |
| 221310 | Public Utility Taxes  | 61  | Sewer Collection                                   | 210 | 236,522,888   | 195,223,099   | 7,519,289   |
| 221310 | Other Taxes           | 64  | Refuse Collection                                  | 82  | 131,154,434   | 120,993,517   | 4,355,766   |
| 221310 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D           |
| 221310 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D           |
| 221310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D           |
| 221310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3   | 847,710       | 847,710       | 2,902       |
| 221320 | State Sales Tax       | 1   | Retail Sales                                       | 22  | 8,314,592     | 6,659,440     | 432,866     |
| 221320 | Business & Occupation | 2   | Retailing  | 22  | 8,314,592     | 7,494,902     | 35,299      |
| 221320 | Business & Occupation | 3   | Wholesaling  | 5   | 894,057       | 813,887       | 3,938       |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 221320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 72    | 694,348,544   | 637,241,679   | 9,558,633   |
| 221320 | State Use Tax         | 5   | Use Tax  | 36    | 5,548,227     | 5,548,227     | 360,631     |
| 221320 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D           |
| 221320 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 221320 | Public Utility Taxes  | 60  | Water Distribution                                 | 25    | 37,070,529    | 35,294,000    | 1,774,935   |
| 221320 | Public Utility Taxes  | 61  | Sewer Collection                                   | 64    | 411,477,019   | 175,808,594   | 6,771,273   |
| 221320 | Other Taxes           | 64  | Refuse Collection                                  | 11    | 83,851,587    | 79,952,329    | 2,878,282   |
| 221320 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D           |
| 221330 | State Sales Tax       | 1   | Retail Sales                                       | D     | D             | D             | D           |
| 221330 | Business & Occupation | 2   | Retailing  | D     | D             | D             | D           |
| 221330 | Business & Occupation | 3   | Wholesaling  | 3     | 621,505       | 621,505       | 3,009       |
| 221330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D     | D             | D             | D           |
| 221330 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D           |
| 236115 | State Sales Tax       | 1   | Retail Sales                                       | 8,101 | 4,841,102,042 | 4,264,396,190 | 277,185,992 |
| 236115 | Business & Occupation | 2   | Retailing  | 8,033 | 4,841,723,612 | 4,615,174,951 | 21,737,531  |
| 236115 | Business & Occupation | 3   | Wholesaling  | 3,401 | 677,322,612   | 630,312,879   | 3,050,761   |
| 236115 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 872   | 115,556,374   | 113,052,840   | 1,695,872   |
| 236115 | State Use Tax         | 5   | Use Tax  | 873   | 44,195,551    | 44,195,551    | 2,872,738   |
| 236115 | Business & Occupation | 7   | Manufacturing                                      | 24    | 3,727,548     | 3,727,548     | 18,039      |
| 236115 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 27    | 2,875,677     | 2,112,538     | 39,657      |
| 236115 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 6     | 910,552       | 851,791       | 4,123       |
| 236115 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 129   | 486,742,570   | 452,040,219   | 2,187,865   |
| 236115 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 9     | 1,479,215     | 670,739       | 4,119       |
| 236115 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 16,677        | 16,677        | 313         |
| 236115 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D           |
| 236115 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 7     | 2,285,080     | 393,474       | 1,905       |
| 236115 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4     | 1,463,675     | 1,430,363     | 6,923       |
| 236115 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D           |
| 236115 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D           |
| 236115 | Other Taxes           | 36  | Litter Tax   | 13    | 1,265,581     | 1,265,581     | 191         |
| 236115 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 236115 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D             | D             | D           |
| 236115 | Public Utility Taxes  | 60  | Water Distribution                                 | 3     | 12,375        | 12,375        | -           |
| 236115 | Business & Occupation | 80  | Royalties  | 10    | 1,810,232     | 261,506       | 3,923       |
| 236115 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 8     | 78,896        | 78,896        | 237         |
| 236115 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 3     | 93,846        | 93,846        | 1,018       |
| 236115 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D           |
| 236115 | Business & Occupation | 301 | Extracting Timber                                  | 6     | 206,466       | 106,467       | 362         |
| 236115 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D             | D           |
| 236115 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 7     | 1,152,811     | 946,811       | 3,243       |
| 236116 | State Sales Tax       | 1   | Retail Sales                                       | 104   | 650,620,173   | 566,264,275   | 36,807,177  |
| 236116 | Business & Occupation | 2   | Retailing  | 100   | 650,593,854   | 650,374,764   | 3,063,267   |
| 236116 | Business & Occupation | 3   | Wholesaling  | 29    | 47,575,079    | 41,409,451    | 200,424     |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 236116 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 19    | 2,569,525     | 2,533,425     | 37,999     |
| 236116 | State Use Tax         | 5   | Use Tax  | 20    | 523,152       | 523,152       | 34,004     |
| 236116 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 236116 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 236116 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 5     | 9,571,865     | 8,470,891     | 41,000     |
| 236116 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 236116 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D             | D             | D          |
| 236117 | State Sales Tax       | 1   | Retail Sales                                       | 126   | 94,294,546    | 52,345,562    | 3,402,471  |
| 236117 | Business & Occupation | 2   | Retailing  | 124   | 94,277,115    | 61,107,875    | 287,820    |
| 236117 | Business & Occupation | 3   | Wholesaling  | 38    | 5,358,912     | 5,342,791     | 25,858     |
| 236117 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 42    | 11,565,983    | 11,565,983    | 173,491    |
| 236117 | State Use Tax         | 5   | Use Tax  | 48    | 1,158,888     | 1,158,888     | 75,327     |
| 236117 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 236117 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 236117 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D          |
| 236118 | State Sales Tax       | 1   | Retail Sales                                       | 7,016 | 1,603,533,281 | 1,491,157,481 | 96,925,500 |
| 236118 | Business & Occupation | 2   | Retailing  | 6,940 | 1,603,354,240 | 1,560,906,825 | 7,352,026  |
| 236118 | Business & Occupation | 3   | Wholesaling  | 2,348 | 190,897,707   | 184,792,221   | 894,400    |
| 236118 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 653   | 41,618,094    | 38,954,610    | 584,359    |
| 236118 | State Use Tax         | 5   | Use Tax  | 551   | 5,163,684     | 5,163,684     | 335,680    |
| 236118 | Business & Occupation | 7   | Manufacturing                                      | 26    | 1,121,682     | 1,110,504     | 5,373      |
| 236118 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 8     | 819,921       | 435,578       | 8,109      |
| 236118 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 236118 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 32    | 40,676,409    | 40,584,989    | 196,429    |
| 236118 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 10,852        | 10,852        | 16         |
| 236118 | Public Utility Taxes  | 13  | Other Public Service Business                      | 7     | 13,951        | 13,951        | -          |
| 236118 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3     | 172,384       | 172,384       | 835        |
| 236118 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 4     | 205,368       | 205,368       | 994        |
| 236118 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 236118 | Other Taxes           | 36  | Litter Tax   | 16    | 1,293,977     | 1,293,977     | 193        |
| 236118 | Public Utility Taxes  | 49  | Power  | 3     | 1,710         | 1,710         | -          |
| 236118 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D             | D             | D          |
| 236118 | Other Taxes           | 64  | Refuse Collection                                  | 4     | 51,336        | 51,336        | 1,849      |
| 236118 | Business & Occupation | 80  | Royalties  | 5     | 111,018       | 111,018       | 1,665      |
| 236118 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 236118 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 236118 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D          |
| 236118 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D             | D          |
| 236210 | State Sales Tax       | 1   | Retail Sales                                       | 64    | 827,602,826   | 443,131,632   | 28,803,560 |
| 236210 | Business & Occupation | 2   | Retailing  | 64    | 827,602,826   | 606,957,463   | 2,858,778  |
| 236210 | Business & Occupation | 3   | Wholesaling  | 30    | 65,793,483    | 53,651,932    | 259,677    |
| 236210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16    | 12,758,808    | 5,833,751     | 87,508     |
| 236210 | State Use Tax         | 5   | Use Tax  | 16    | 3,373,609     | 3,373,609     | 219,286    |

|        |                       |     |  |       |                |                |             |
|--------|-----------------------|-----|--|-------|----------------|----------------|-------------|
| 236210 | Business & Occupation | 7   | Manufacturing                                      | 3     | 6,175,519      | 6,175,519      | 29,890      |
| 236210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 9     | 81,514,840     | 62,258,356     | 301,330     |
| 236210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D              | D              | D           |
| 236210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D              | D              | D           |
| 236210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D              | D              | D           |
| 236220 | State Sales Tax       | 1   | Retail Sales                                       | 1,012 | 11,562,473,973 | 9,528,891,236  | 619,377,934 |
| 236220 | Business & Occupation | 2   | Retailing  | 1,009 | 11,556,198,263 | 10,662,314,576 | 50,219,545  |
| 236220 | Business & Occupation | 3   | Wholesaling  | 427   | 785,186,492    | 611,188,322    | 2,958,147   |
| 236220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 182   | 103,795,586    | 68,671,370     | 1,030,077   |
| 236220 | State Use Tax         | 5   | Use Tax  | 286   | 46,061,650     | 46,061,650     | 2,994,024   |
| 236220 | Business & Occupation | 7   | Manufacturing                                      | 9     | 32,979,977     | 32,916,692     | 159,318     |
| 236220 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 9     | 481,784        | 154,792        | 2,810       |
| 236220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 122   | 614,410,589    | 483,386,539    | 2,339,587   |
| 236220 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 127,268        | 127,268        | 805         |
| 236220 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D              | D              | D           |
| 236220 | Quantity Taxes        | 54  | Syrup Tax  | D     | D              | D              | D           |
| 236220 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 5     | 15,859         | 15,859         | 49          |
| 236220 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D              | D              | D           |
| 236220 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D              | D              | D           |
| 237110 | State Sales Tax       | 1   | Retail Sales                                       | 333   | 395,748,974    | 366,550,044    | 23,825,756  |
| 237110 | Business & Occupation | 2   | Retailing  | 333   | 395,748,974    | 374,034,443    | 1,761,702   |
| 237110 | Business & Occupation | 3   | Wholesaling  | 227   | 292,672,501    | 223,821,566    | 1,083,307   |
| 237110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 86    | 16,795,742     | 16,757,026     | 251,358     |
| 237110 | State Use Tax         | 5   | Use Tax  | 89    | 18,125,868     | 18,125,868     | 1,178,195   |
| 237110 | Business & Occupation | 7   | Manufacturing                                      | D     | D              | D              | D           |
| 237110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 8     | 1,742,307      | 1,739,499      | 33,320      |
| 237110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D              | D              | D           |
| 237110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 32    | 108,512,321    | 92,737,144     | 448,850     |
| 237110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4     | 363,183        | 363,183        | 2,319       |
| 237110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D              | D              | D           |
| 237110 | Other Taxes           | 36  | Litter Tax   | D     | D              | D              | D           |
| 237110 | Public Utility Taxes  | 60  | Water Distribution                                 | 6     | 1,788,448      | 1,786,537      | 88,513      |
| 237110 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D              | D              | D           |
| 237110 | Business & Occupation | 80  | Royalties  | D     | D              | D              | D           |
| 237110 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D              | D              | D           |
| 237110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D              | D              | D           |
| 237120 | State Sales Tax       | 1   | Retail Sales                                       | 32    | 322,205,782    | 124,268,482    | 8,077,451   |
| 237120 | Business & Occupation | 2   | Retailing  | 32    | 323,212,256    | 173,395,342    | 816,690     |
| 237120 | Business & Occupation | 3   | Wholesaling  | 23    | 9,859,955      | 9,213,925      | 44,598      |
| 237120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7     | 2,881,405      | 2,871,723      | 43,074      |
| 237120 | State Use Tax         | 5   | Use Tax  | 12    | 2,750,806      | 2,750,806      | 178,803     |
| 237120 | Business & Occupation | 7   | Manufacturing                                      | D     | D              | D              | D           |
| 237120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D              | D              | D           |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 237120 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 237130 | State Sales Tax       | 1   | Retail Sales                                       | 155 | 566,883,176 | 457,299,893 | 29,724,499 |
| 237130 | Business & Occupation | 2   | Retailing  | 155 | 566,915,026 | 475,353,104 | 2,238,909  |
| 237130 | Business & Occupation | 3   | Wholesaling  | 144 | 155,079,788 | 136,034,888 | 658,418    |
| 237130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 35  | 27,708,444  | 23,056,009  | 345,845    |
| 237130 | State Use Tax         | 5   | Use Tax  | 59  | 11,469,647  | 11,469,647  | 745,530    |
| 237130 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 461,247     | 460,092     | 8,856      |
| 237130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 26  | 43,354,821  | 43,145,297  | 208,826    |
| 237130 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 237130 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 237130 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 237130 | Other Taxes           | 64  | Refuse Collection                                  | D   | D           | D           | D          |
| 237130 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 237130 | Business & Occupation | 128 | Wholesaling Of Solar Energy                        | D   | D           | D           | D          |
| 237210 | State Sales Tax       | 1   | Retail Sales                                       | 47  | 101,462,975 | 100,415,318 | 6,527,002  |
| 237210 | Business & Occupation | 2   | Retailing  | 47  | 101,610,426 | 101,392,640 | 477,556    |
| 237210 | Business & Occupation | 3   | Wholesaling  | 11  | 1,128,959   | 1,102,161   | 5,334      |
| 237210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 121 | 110,349,076 | 109,833,039 | 1,647,512  |
| 237210 | State Use Tax         | 5   | Use Tax  | 33  | 1,982,730   | 1,982,730   | 128,878    |
| 237210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 237210 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 237210 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D          |
| 237210 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 237310 | State Sales Tax       | 1   | Retail Sales                                       | 307 | 775,134,441 | 681,271,554 | 44,282,674 |
| 237310 | Business & Occupation | 2   | Retailing  | 305 | 775,114,952 | 733,079,988 | 3,452,795  |
| 237310 | Business & Occupation | 3   | Wholesaling  | 221 | 544,067,193 | 511,161,495 | 2,474,026  |
| 237310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 40  | 21,572,798  | 21,436,624  | 321,550    |
| 237310 | State Use Tax         | 5   | Use Tax  | 153 | 88,029,631  | 88,029,631  | 5,721,940  |
| 237310 | Business & Occupation | 7   | Manufacturing                                      | 17  | 19,254,566  | 19,253,517  | 93,185     |
| 237310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 23  | 5,587,261   | 5,532,624   | 106,237    |
| 237310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 111 | 692,661,032 | 619,506,596 | 2,998,418  |
| 237310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 237310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 237310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 37  | 31,430,754  | 31,422,824  | 152,087    |
| 237310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 237310 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D           | D           | D          |
| 237310 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D           | D           | D          |
| 237310 | Other Taxes           | 64  | Refuse Collection                                  | D   | D           | D           | D          |
| 237310 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D          |
| 237310 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 237310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 5   | 148,197     | 148,197     | 443        |
| 237310 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 4   | 1,629,650   | 1,447,169   | 19,713     |
| 237310 | Business & Occupation | 301 | Extracting Timber                                  | 9   | 4,287,901   | 4,287,901   | 14,681     |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 237310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 237990 | State Sales Tax       | 1   | Retail Sales                                       | 138   | 733,674,445 | 574,045,656 | 37,312,975 |
| 237990 | Business & Occupation | 2   | Retailing  | 135   | 733,523,359 | 655,919,056 | 3,089,379  |
| 237990 | Business & Occupation | 3   | Wholesaling  | 98    | 261,736,813 | 208,710,365 | 1,010,159  |
| 237990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 27    | 38,367,267  | 18,832,534  | 282,495    |
| 237990 | State Use Tax         | 5   | Use Tax  | 68    | 29,423,487  | 29,423,487  | 1,912,531  |
| 237990 | Business & Occupation | 7   | Manufacturing                                      | 3     | 5,048,429   | 5,048,429   | 24,436     |
| 237990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 237990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 237990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 44    | 462,289,593 | 453,202,446 | 2,193,502  |
| 237990 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 237990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 237990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 237990 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 237990 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 237990 | Business & Occupation | 301 | Extracting Timber                                  | D     | D           | D           | D          |
| 237990 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D           | D           | D          |
| 237990 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 238110 | State Sales Tax       | 1   | Retail Sales                                       | 1,123 | 421,978,315 | 397,542,343 | 25,840,295 |
| 238110 | Business & Occupation | 2   | Retailing  | 1,119 | 421,957,597 | 404,463,142 | 1,905,009  |
| 238110 | Business & Occupation | 3   | Wholesaling  | 1,026 | 695,292,028 | 652,624,676 | 3,158,679  |
| 238110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 36    | 13,670,147  | 13,641,603  | 204,629    |
| 238110 | State Use Tax         | 5   | Use Tax  | 157   | 23,619,356  | 23,619,356  | 1,535,258  |
| 238110 | Business & Occupation | 7   | Manufacturing                                      | 15    | 2,961,065   | 2,884,273   | 13,959     |
| 238110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 238110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 45    | 79,255,199  | 79,033,975  | 382,520    |
| 238110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 238110 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 238110 | Other Taxes           | 64  | Refuse Collection                                  | D     | D           | D           | D          |
| 238110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 238110 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 238110 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D           | D           | D          |
| 238110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 238120 | State Sales Tax       | 1   | Retail Sales                                       | 59    | 62,502,075  | 48,231,964  | 3,135,081  |
| 238120 | Business & Occupation | 2   | Retailing  | 59    | 62,502,075  | 53,108,835  | 250,139    |
| 238120 | Business & Occupation | 3   | Wholesaling  | 101   | 358,225,518 | 316,849,380 | 1,533,558  |
| 238120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5     | 148,958     | 141,958     | 2,129      |
| 238120 | State Use Tax         | 5   | Use Tax  | 24    | 7,092,934   | 7,092,934   | 461,041    |
| 238120 | Business & Occupation | 7   | Manufacturing                                      | 11    | 16,651,972  | 16,305,242  | 78,916     |
| 238120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6     | 33,717,771  | 20,991,418  | 101,599    |
| 238130 | State Sales Tax       | 1   | Retail Sales                                       | 673   | 201,689,839 | 194,452,197 | 12,639,433 |
| 238130 | Business & Occupation | 2   | Retailing  | 667   | 201,645,424 | 198,836,120 | 936,516    |
| 238130 | Business & Occupation | 3   | Wholesaling  | 595   | 211,259,369 | 199,563,661 | 965,888    |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 238130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 19  | 1,018,981   | 1,016,497   | 15,252     |
| 238130 | State Use Tax         | 5   | Use Tax  | 29  | 602,946     | 602,946     | 39,192     |
| 238130 | Business & Occupation | 7   | Manufacturing                                      | 4   | 1,246,284   | 1,150,543   | 5,570      |
| 238130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 238130 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 238130 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 238130 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 238130 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 238140 | State Sales Tax       | 1   | Retail Sales                                       | 594 | 134,570,734 | 118,068,683 | 7,674,512  |
| 238140 | Business & Occupation | 2   | Retailing  | 590 | 134,526,282 | 121,916,090 | 574,234    |
| 238140 | Business & Occupation | 3   | Wholesaling  | 528 | 266,952,672 | 226,511,212 | 1,096,321  |
| 238140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 1,055,318   | 999,340     | 14,990     |
| 238140 | State Use Tax         | 5   | Use Tax  | 56  | 1,677,614   | 1,677,614   | 109,052    |
| 238140 | Business & Occupation | 7   | Manufacturing                                      | 9   | 4,544,609   | 4,544,609   | 21,995     |
| 238140 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 238140 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 8   | 4,337,394   | 3,928,243   | 19,013     |
| 238140 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 238140 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 238140 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 238140 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D          |
| 238140 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 238140 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D          |
| 238140 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 7   | 357         | 357         | 10,710     |
| 238140 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 238140 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D          |
| 238140 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 238150 | State Sales Tax       | 1   | Retail Sales                                       | 236 | 151,243,548 | 144,986,517 | 9,424,122  |
| 238150 | Business & Occupation | 2   | Retailing  | 236 | 151,243,548 | 145,303,583 | 684,386    |
| 238150 | Business & Occupation | 3   | Wholesaling  | 188 | 296,465,882 | 278,100,904 | 1,346,011  |
| 238150 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 20  | 713,994     | 713,352     | 10,704     |
| 238150 | State Use Tax         | 5   | Use Tax  | 32  | 9,086,907   | 9,086,907   | 590,652    |
| 238150 | Business & Occupation | 7   | Manufacturing                                      | 5   | 359,533     | 359,533     | 1,740      |
| 238150 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 5   | 14,920,350  | 14,920,350  | 72,214     |
| 238150 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 238160 | State Sales Tax       | 1   | Retail Sales                                       | 988 | 756,728,922 | 716,066,671 | 46,544,359 |
| 238160 | Business & Occupation | 2   | Retailing  | 987 | 756,734,648 | 730,707,372 | 3,441,640  |
| 238160 | Business & Occupation | 3   | Wholesaling  | 721 | 460,442,890 | 408,714,808 | 1,978,205  |
| 238160 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 52  | 989,948     | 989,593     | 14,846     |
| 238160 | State Use Tax         | 5   | Use Tax  | 114 | 7,040,733   | 7,040,733   | 457,663    |
| 238160 | Business & Occupation | 7   | Manufacturing                                      | 4   | 587,765     | 587,765     | 2,845      |
| 238160 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 238160 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 25  | 22,726,112  | 22,726,112  | 109,997    |
| 238160 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 238160 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 238160 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 238160 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 238160 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D          |
| 238170 | State Sales Tax       | 1   | Retail Sales                                       | 460   | 211,580,022   | 195,088,491   | 12,680,757 |
| 238170 | Business & Occupation | 2   | Retailing  | 456   | 211,564,624   | 196,403,564   | 925,056    |
| 238170 | Business & Occupation | 3   | Wholesaling  | 664   | 202,049,646   | 192,848,092   | 933,384    |
| 238170 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23    | 801,521       | 741,886       | 11,127     |
| 238170 | State Use Tax         | 5   | Use Tax  | 28    | 423,103       | 423,103       | 27,506     |
| 238170 | Business & Occupation | 7   | Manufacturing                                      | 5     | 45,790        | 45,790        | 221        |
| 238170 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 238170 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 238170 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 238170 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 238170 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 238170 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 238170 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 238190 | State Sales Tax       | 1   | Retail Sales                                       | 136   | 97,869,324    | 74,643,586    | 4,851,845  |
| 238190 | Business & Occupation | 2   | Retailing  | 133   | 97,851,735    | 77,985,135    | 367,314    |
| 238190 | Business & Occupation | 3   | Wholesaling  | 95    | 64,325,001    | 50,891,404    | 246,314    |
| 238190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13    | 1,891,290     | 1,888,525     | 28,331     |
| 238190 | State Use Tax         | 5   | Use Tax  | 17    | 829,790       | 829,790       | 53,936     |
| 238190 | Business & Occupation | 7   | Manufacturing                                      | 17    | 421,952       | 399,615       | 1,934      |
| 238190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 238190 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 238210 | State Sales Tax       | 1   | Retail Sales                                       | 2,915 | 1,841,305,899 | 1,502,337,028 | 97,651,979 |
| 238210 | Business & Occupation | 2   | Retailing  | 2,898 | 1,841,956,109 | 1,613,891,009 | 7,601,439  |
| 238210 | Business & Occupation | 3   | Wholesaling  | 2,355 | 3,017,803,310 | 2,650,058,614 | 12,826,315 |
| 238210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 365   | 131,101,659   | 119,831,721   | 1,797,482  |
| 238210 | State Use Tax         | 5   | Use Tax  | 457   | 90,711,856    | 90,711,856    | 5,896,290  |
| 238210 | Business & Occupation | 7   | Manufacturing                                      | 16    | 5,473,835     | 4,959,902     | 24,006     |
| 238210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 238210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 437,903       | 437,903       | 2,120      |
| 238210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 105   | 287,467,790   | 283,149,513   | 1,370,451  |
| 238210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 6     | 1,412,821     | 1,412,821     | 9,044      |
| 238210 | Public Utility Taxes  | 13  | Other Public Service Business                      | 4     | 13,810        | 13,810        | -          |
| 238210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 238210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7     | 10,502,343    | 8,910,545     | 43,126     |
| 238210 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 238210 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 238210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 238210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 4     | 56,071        | 56,071        | 170        |
| 238210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 238210 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D             | D           |
| 238220 | State Sales Tax       | 1   | Retail Sales                                       | 3,071 | 2,265,879,550 | 2,027,894,567 | 131,813,245 |
| 238220 | Business & Occupation | 2   | Retailing  | 3,045 | 2,265,581,699 | 2,171,956,624 | 10,230,013  |
| 238220 | Business & Occupation | 3   | Wholesaling  | 2,267 | 2,391,742,773 | 2,164,304,956 | 10,475,296  |
| 238220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 348   | 79,996,987    | 57,894,910    | 868,444     |
| 238220 | State Use Tax         | 5   | Use Tax  | 455   | 36,537,382    | 36,537,382    | 2,374,958   |
| 238220 | Business & Occupation | 7   | Manufacturing                                      | 23    | 14,006,604    | 13,909,267    | 67,320      |
| 238220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 115,280       | 115,280       | 557         |
| 238220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 75    | 98,940,636    | 97,314,398    | 470,997     |
| 238220 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D           |
| 238220 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D           |
| 238220 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3     | 2,645,450     | 2,276,323     | 11,017      |
| 238220 | Other Taxes           | 36  | Litter Tax   | 6     | 3,022,981     | 3,022,981     | 455         |
| 238220 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 238220 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 7     | 181           | 181           | 5,430       |
| 238220 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D           |
| 238220 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D           |
| 238220 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D           |
| 238220 | Business & Occupation | 80  | Royalties  | 10    | 1,170,274     | 1,170,274     | 17,555      |
| 238220 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D           |
| 238220 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 10    | 56,314        | 56,314        | 170         |
| 238220 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D           |
| 238220 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D           |
| 238290 | State Sales Tax       | 1   | Retail Sales                                       | 215   | 234,769,244   | 114,942,245   | 7,471,255   |
| 238290 | Business & Occupation | 2   | Retailing  | 213   | 234,857,844   | 157,763,240   | 743,068     |
| 238290 | Business & Occupation | 3   | Wholesaling  | 174   | 219,949,423   | 199,935,935   | 967,687     |
| 238290 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 61    | 12,115,948    | 8,169,299     | 122,543     |
| 238290 | State Use Tax         | 5   | Use Tax  | 49    | 6,851,346     | 6,851,346     | 445,339     |
| 238290 | Business & Occupation | 7   | Manufacturing                                      | 6     | 14,282,198    | 14,282,198    | 69,125      |
| 238290 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D           |
| 238290 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 10    | 3,422,205     | 2,919,299     | 14,126      |
| 238290 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D           |
| 238290 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D           |
| 238290 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D           |
| 238290 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D             | D             | D           |
| 238310 | State Sales Tax       | 1   | Retail Sales                                       | 874   | 329,881,686   | 321,186,453   | 20,877,158  |
| 238310 | Business & Occupation | 2   | Retailing  | 861   | 329,751,285   | 322,487,915   | 1,518,935   |
| 238310 | Business & Occupation | 3   | Wholesaling  | 900   | 785,429,615   | 726,666,209   | 3,517,087   |
| 238310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 38    | 618,392       | 615,165       | 9,236       |
| 238310 | State Use Tax         | 5   | Use Tax  | 86    | 2,798,974     | 2,798,974     | 181,946     |
| 238310 | Business & Occupation | 7   | Manufacturing                                      | 4     | 120,491       | 120,491       | 583         |
| 238310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D           |
| 238310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 13    | 9,103,103     | 8,217,164     | 39,774      |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 238310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 238310 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 238310 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 238310 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 238310 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D           | D           | D          |
| 238310 | Business & Occupation | 301 | Extracting Timber                                  | D     | D           | D           | D          |
| 238320 | State Sales Tax       | 1   | Retail Sales                                       | 3,281 | 518,084,831 | 486,388,112 | 31,615,415 |
| 238320 | Business & Occupation | 2   | Retailing  | 3,233 | 517,593,579 | 503,382,869 | 2,371,020  |
| 238320 | Business & Occupation | 3   | Wholesaling  | 1,903 | 417,804,544 | 377,242,065 | 1,825,892  |
| 238320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 143   | 4,431,319   | 4,422,046   | 66,343     |
| 238320 | State Use Tax         | 5   | Use Tax  | 135   | 3,461,423   | 3,461,423   | 224,999    |
| 238320 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 238320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5     | 386,118     | 106,953     | 1,530      |
| 238320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 238320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 21    | 19,666,065  | 14,846,420  | 71,862     |
| 238320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 238320 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 238320 | Other Taxes           | 36  | Litter Tax   | 14    | 1,418,120   | 1,418,120   | 213        |
| 238320 | Other Taxes           | 65  | Hazardous Substance                                | D     | D           | D           | D          |
| 238320 | Quantity Taxes        | 73  | Tire Fee   | D     | D           | D           | D          |
| 238320 | Business & Occupation | 80  | Royalties  | 3     | 827,367     | 827,367     | 12,411     |
| 238320 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 238320 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 238330 | State Sales Tax       | 1   | Retail Sales                                       | 1,432 | 354,508,897 | 333,476,521 | 21,675,997 |
| 238330 | Business & Occupation | 2   | Retailing  | 1,421 | 354,405,092 | 337,672,719 | 1,590,449  |
| 238330 | Business & Occupation | 3   | Wholesaling  | 2,241 | 625,763,713 | 579,360,710 | 2,804,104  |
| 238330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 123   | 5,265,991   | 5,196,906   | 77,965     |
| 238330 | State Use Tax         | 5   | Use Tax  | 102   | 3,768,665   | 3,768,665   | 244,969    |
| 238330 | Business & Occupation | 7   | Manufacturing                                      | 5     | 236,680     | 236,680     | 1,146      |
| 238330 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4     | 233,003     | 20,700      | -          |
| 238330 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 238330 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 11    | 3,248,845   | 2,919,455   | 14,129     |
| 238330 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5     | 173,419     | 163,519     | 1,011      |
| 238330 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 238330 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3     | 184,762     | 93,306      | 453        |
| 238330 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D           | D          |
| 238330 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 238330 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 238330 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 238330 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 238330 | Business & Occupation | 80  | Royalties  | 5     | 129,866     | 129,866     | 1,948      |
| 238330 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 238330 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 238330 | Business & Occupation | 301 | Extracting Timber                                  | D     | D           | D           | D          |
| 238330 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D           | D           | D          |
| 238330 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3     | 412,849     | 412,849     | 1,414      |
| 238340 | State Sales Tax       | 1   | Retail Sales                                       | 709   | 96,702,094  | 81,448,174  | 5,294,178  |
| 238340 | Business & Occupation | 2   | Retailing  | 696   | 96,607,333  | 82,283,575  | 387,558    |
| 238340 | Business & Occupation | 3   | Wholesaling  | 985   | 172,858,444 | 154,703,304 | 748,795    |
| 238340 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 43    | 1,866,234   | 1,835,070   | 27,529     |
| 238340 | State Use Tax         | 5   | Use Tax  | 54    | 724,880     | 724,880     | 47,123     |
| 238340 | Business & Occupation | 7   | Manufacturing                                      | 16    | 217,481     | 217,381     | 1,050      |
| 238340 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5     | 256,714     | 69,304      | 1,335      |
| 238340 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 238340 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 238340 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 238340 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 238350 | State Sales Tax       | 1   | Retail Sales                                       | 2,113 | 733,968,813 | 505,275,092 | 32,842,961 |
| 238350 | Business & Occupation | 2   | Retailing  | 2,069 | 733,745,237 | 521,903,076 | 2,458,192  |
| 238350 | Business & Occupation | 3   | Wholesaling  | 1,555 | 350,873,332 | 311,534,748 | 1,507,870  |
| 238350 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 126   | 4,620,495   | 4,542,829   | 68,153     |
| 238350 | State Use Tax         | 5   | Use Tax  | 155   | 2,280,424   | 2,280,424   | 148,227    |
| 238350 | Business & Occupation | 7   | Manufacturing                                      | 94    | 18,743,347  | 18,665,034  | 90,339     |
| 238350 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4     | 228,072     | 12,475      | 136        |
| 238350 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4     | 126,380     | 126,380     | 614        |
| 238350 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 11    | 22,234,544  | 21,771,266  | 105,374    |
| 238350 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 238350 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 238350 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3     | 63,088      | 63,088      | 306        |
| 238350 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 238350 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 238350 | Business & Occupation | 80  | Royalties  | 4     | 382,516     | 382,516     | 5,738      |
| 238350 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 238350 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 238350 | Business & Occupation | 301 | Extracting Timber                                  | D     | D           | D           | D          |
| 238350 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D           | D           | D          |
| 238350 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 238390 | State Sales Tax       | 1   | Retail Sales                                       | 317   | 231,736,933 | 102,751,583 | 6,678,857  |
| 238390 | Business & Occupation | 2   | Retailing  | 310   | 230,962,312 | 211,991,138 | 998,496    |
| 238390 | Business & Occupation | 3   | Wholesaling  | 228   | 445,662,202 | 216,196,610 | 1,046,411  |
| 238390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23    | 1,216,635   | 848,917     | 12,735     |
| 238390 | State Use Tax         | 5   | Use Tax  | 41    | 5,368,370   | 5,368,370   | 348,943    |
| 238390 | Business & Occupation | 7   | Manufacturing                                      | 18    | 26,734,208  | 26,661,883  | 129,044    |
| 238390 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 238390 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 5     | 57,195,849  | 37,281,227  | 180,442    |
| 238390 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 238390 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 238390 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 238390 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 238390 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 238390 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D          |
| 238390 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D          |
| 238910 | State Sales Tax       | 1   | Retail Sales                                       | 1,897 | 981,578,751   | 916,837,168   | 59,594,508 |
| 238910 | Business & Occupation | 2   | Retailing  | 1,870 | 981,418,046   | 944,765,431   | 4,449,893  |
| 238910 | Business & Occupation | 3   | Wholesaling  | 1,483 | 1,087,275,053 | 895,224,163   | 4,332,887  |
| 238910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 235   | 41,334,799    | 38,060,825    | 570,925    |
| 238910 | State Use Tax         | 5   | Use Tax  | 344   | 50,567,372    | 50,567,372    | 3,286,901  |
| 238910 | Business & Occupation | 7   | Manufacturing                                      | 14    | 475,486       | 474,553       | 2,298      |
| 238910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 147   | 49,843,193    | 48,445,784    | 929,235    |
| 238910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 2,382,824     | 2,382,824     | 11,533     |
| 238910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 138   | 291,887,598   | 264,054,627   | 1,278,027  |
| 238910 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 61    | 6,761,608     | 6,741,222     | 42,919     |
| 238910 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 198,671       | 198,671       | 3,827      |
| 238910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 238910 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 61    | 21,411,686    | 21,305,728    | 103,125    |
| 238910 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 238910 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 238910 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D             | D          |
| 238910 | Other Taxes           | 36  | Litter Tax   | 3     | 204,036       | 204,036       | 30         |
| 238910 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D          |
| 238910 | Other Taxes           | 64  | Refuse Collection                                  | 7     | 1,404,714     | 1,403,749     | 50,534     |
| 238910 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D          |
| 238910 | Quantity Taxes        | 73  | Tire Fee   | D     | D             | D             | D          |
| 238910 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 238910 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 238910 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3     | 9,244         | 9,244         | 29         |
| 238910 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 15    | 3,986,469     | 3,190,301     | 43,522     |
| 238910 | Business & Occupation | 300 | Processing For Hire Timber Products                | 3     | 232,213       | 232,213       | 795        |
| 238910 | Business & Occupation | 301 | Extracting Timber                                  | 33    | 6,812,132     | 6,712,132     | 22,986     |
| 238910 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D             | D          |
| 238910 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 24    | 10,616,793    | 10,516,793    | 36,012     |
| 238910 | Business & Occupation | 304 | Sale Of Standing Timber                            | D     | D             | D             | D          |
| 238990 | State Sales Tax       | 1   | Retail Sales                                       | 2,407 | 1,331,423,993 | 1,169,207,064 | 75,998,544 |
| 238990 | Business & Occupation | 2   | Retailing  | 2,367 | 1,331,142,899 | 1,233,779,618 | 5,811,138  |
| 238990 | Business & Occupation | 3   | Wholesaling  | 1,555 | 1,233,537,100 | 1,128,655,818 | 5,462,679  |
| 238990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 354   | 64,581,314    | 57,855,262    | 867,849    |
| 238990 | State Use Tax         | 5   | Use Tax  | 312   | 56,404,568    | 56,404,568    | 3,666,312  |
| 238990 | Business & Occupation | 7   | Manufacturing                                      | 73    | 35,469,608    | 34,272,623    | 165,882    |
| 238990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 22    | 2,746,108     | 2,380,052     | 45,177     |

|        |                       |     |  |    |             |             |         |
|--------|-----------------------|-----|--|----|-------------|-------------|---------|
| 238990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 7  | 6,484,902   | 5,991,535   | 28,999  |
| 238990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 70 | 196,675,316 | 196,294,498 | 950,063 |
| 238990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 9  | 1,122,016   | 479,144     | 2,992   |
| 238990 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6  | 41,463      | 41,463      | 335     |
| 238990 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 11 | 4,949,430   | 4,922,342   | 23,823  |
| 238990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 9  | 2,670,415   | 2,129,806   | 10,307  |
| 238990 | Other Taxes           | 36  | Litter Tax   | 7  | 991,736     | 991,736     | 148     |
| 238990 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 9  | 206         | 206         | 6,180   |
| 238990 | Public Utility Taxes  | 60  | Water Distribution                                 | D  | D           | D           | D       |
| 238990 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D           | D       |
| 238990 | Other Taxes           | 65  | Hazardous Substance                                | 3  | 15,569      | 15,569      | 109     |
| 238990 | Business & Occupation | 80  | Royalties  | 4  | 92,509      | 92,509      | 1,387   |
| 238990 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 3  | 15,627,597  | 15,627,597  | 73,607  |
| 238990 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 9  | 182,273     | 182,273     | 547     |
| 238990 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 3  | 3,293,062   | 852,461     | 11,674  |
| 238990 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D  | D           | D           | D       |
| 238990 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 238990 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D       |
| 238990 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D           | D           | D       |
| 238990 | Business & Occupation | 301 | Extracting Timber                                  | D  | D           | D           | D       |
| 238990 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D       |
| 311111 | State Sales Tax       | 1   | Retail Sales                                       | 11 | 17,412,688  | 5,602,470   | 364,158 |
| 311111 | Business & Occupation | 2   | Retailing  | 11 | 17,412,688  | 5,607,689   | 26,412  |
| 311111 | Business & Occupation | 3   | Wholesaling  | 20 | 148,106,627 | 92,668,456  | 448,515 |
| 311111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 311111 | State Use Tax         | 5   | Use Tax  | 5  | 68,865      | 68,865      | 4,477   |
| 311111 | Business & Occupation | 7   | Manufacturing                                      | 11 | 67,292,157  | 61,831,753  | 299,267 |
| 311111 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D  | D           | D           | D       |
| 311111 | Other Taxes           | 36  | Litter Tax   | 11 | 103,494,061 | 103,494,061 | 15,522  |
| 311119 | State Sales Tax       | 1   | Retail Sales                                       | 18 | 46,020,158  | 3,829,473   | 248,912 |
| 311119 | Business & Occupation | 2   | Retailing  | 17 | 46,019,492  | 11,111,597  | 52,335  |
| 311119 | Business & Occupation | 3   | Wholesaling  | 25 | 174,612,076 | 146,380,778 | 708,484 |
| 311119 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 1,325,234   | 1,325,234   | 19,877  |
| 311119 | State Use Tax         | 5   | Use Tax  | 7  | 133,759     | 133,759     | 8,693   |
| 311119 | Business & Occupation | 7   | Manufacturing                                      | 13 | 11,127,987  | 10,073,042  | 48,754  |
| 311119 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D       |
| 311119 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3  | 2,658,433   | 2,658,433   | 12,866  |
| 311119 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D  | D           | D           | D       |
| 311119 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D  | D           | D           | D       |
| 311119 | Other Taxes           | 36  | Litter Tax   | 7  | 15,159,232  | 15,159,232  | 2,272   |
| 311211 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D       |
| 311211 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D       |
| 311211 | Business & Occupation | 3   | Wholesaling  | 7  | 154,985,641 | 99,280,436  | 480,517 |

|        |                       |    |   |    |             |            |         |
|--------|-----------------------|----|---|----|-------------|------------|---------|
| 311211 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 311211 | Business & Occupation | 7  | Manufacturing                                     | D  | D           | D          | D       |
| 311211 | Business & Occupation | 30 | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D  | D           | D          | D       |
| 311211 | Other Taxes           | 36 | Litter Tax  | 5  | 87,801,215  | 87,801,215 | 13,170  |
| 311212 | State Sales Tax       | 1  | Retail Sales                                      | D  | D           | D          | D       |
| 311212 | Business & Occupation | 2  | Retailing   | D  | D           | D          | D       |
| 311212 | Other Taxes           | 36 | Litter Tax  | D  | D           | D          | D       |
| 311213 | State Sales Tax       | 1  | Retail Sales                                      | D  | D           | D          | D       |
| 311213 | Business & Occupation | 2  | Retailing   | D  | D           | D          | D       |
| 311213 | Business & Occupation | 3  | Wholesaling                                       | 3  | 83,023,123  | 41,722,138 | 201,935 |
| 311213 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 311213 | Business & Occupation | 7  | Manufacturing                                     | D  | D           | D          | D       |
| 311213 | Other Taxes           | 36 | Litter Tax  | D  | D           | D          | D       |
| 311221 | Business & Occupation | 3  | Wholesaling                                       | D  | D           | D          | D       |
| 311221 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 311221 | Business & Occupation | 7  | Manufacturing                                     | D  | D           | D          | D       |
| 311221 | Public Utility Taxes  | 8  | Motor Transportation-Railroad-Railroad Car        | D  | D           | D          | D       |
| 311221 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D           | D          | D       |
| 311221 | Other Taxes           | 36 | Litter Tax  | D  | D           | D          | D       |
| 311221 | Other Taxes           | 65 | Hazardous Substance                               | D  | D           | D          | D       |
| 311224 | State Sales Tax       | 1  | Retail Sales                                      | D  | D           | D          | D       |
| 311224 | Business & Occupation | 2  | Retailing   | D  | D           | D          | D       |
| 311224 | Business & Occupation | 3  | Wholesaling                                       | 4  | 50,629,121  | 16,708,732 | 80,871  |
| 311224 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 311224 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D           | D          | D       |
| 311224 | Other Taxes           | 36 | Litter Tax  | D  | D           | D          | D       |
| 311225 | State Sales Tax       | 1  | Retail Sales                                      | 3  | 194,792     | 174,644    | 11,352  |
| 311225 | Business & Occupation | 2  | Retailing   | 3  | 194,792     | 194,792    | 917     |
| 311225 | Business & Occupation | 3  | Wholesaling                                       | 4  | 88,171,431  | 31,721,427 | 153,532 |
| 311225 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 311225 | Business & Occupation | 7  | Manufacturing                                     | 4  | 53,856,861  | 53,777,289 | 260,283 |
| 311225 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D           | D          | D       |
| 311225 | Other Taxes           | 36 | Litter Tax  | D  | D           | D          | D       |
| 311230 | State Sales Tax       | 1  | Retail Sales                                      | 5  | 126,082     | 1,193      | 77      |
| 311230 | Business & Occupation | 2  | Retailing   | 5  | 126,082     | 91,514     | 432     |
| 311230 | Business & Occupation | 3  | Wholesaling                                       | 8  | 106,226,646 | 18,770,291 | 90,848  |
| 311230 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 311230 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 311230 | Business & Occupation | 7  | Manufacturing                                     | 5  | 87,445,570  | 87,425,929 | 423,141 |
| 311230 | Other Taxes           | 36 | Litter Tax  | 5  | 18,574,497  | 18,574,497 | 2,786   |
| 311340 | State Sales Tax       | 1  | Retail Sales                                      | 20 | 4,124,479   | 412,195    | 26,793  |
| 311340 | Business & Occupation | 2  | Retailing   | 20 | 4,124,479   | 2,187,747  | 10,304  |
| 311340 | Business & Occupation | 3  | Wholesaling                                       | 19 | 37,842,033  | 31,022,026 | 150,144 |

|        |                       |     |  |    |               |             |           |
|--------|-----------------------|-----|--|----|---------------|-------------|-----------|
| 311340 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 247,342       | 247,342     | 3,709     |
| 311340 | State Use Tax         | 5   | Use Tax  | 4  | 73,939        | 73,939      | 4,806     |
| 311340 | Business & Occupation | 7   | Manufacturing                                      | 6  | 7,361,737     | 7,147,891   | 34,595    |
| 311340 | Other Taxes           | 36  | Litter Tax   | 17 | 40,167,722    | 40,167,722  | 6,025     |
| 311351 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 2,977,228     | 736,991     | 47,903    |
| 311351 | Business & Occupation | 2   | Retailing  | 14 | 2,977,228     | 2,681,980   | 12,635    |
| 311351 | Business & Occupation | 3   | Wholesaling  | 15 | 24,869,824    | 16,782,836  | 81,228    |
| 311351 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D           | D         |
| 311351 | State Use Tax         | 5   | Use Tax  | D  | D             | D           | D         |
| 311351 | Business & Occupation | 7   | Manufacturing                                      | 8  | 7,838,886     | 3,921,217   | 18,980    |
| 311351 | Other Taxes           | 36  | Litter Tax   | 9  | 26,540,558    | 26,540,558  | 3,980     |
| 311351 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D             | D           | D         |
| 311352 | State Sales Tax       | 1   | Retail Sales                                       | 43 | 26,179,764    | 2,481,070   | 161,268   |
| 311352 | Business & Occupation | 2   | Retailing  | 43 | 26,179,764    | 15,644,289  | 73,682    |
| 311352 | Business & Occupation | 3   | Wholesaling  | 31 | 100,247,210   | 18,561,677  | 89,835    |
| 311352 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 115,301       | 114,254     | 1,716     |
| 311352 | State Use Tax         | 5   | Use Tax  | 9  | 180,309       | 180,309     | 11,720    |
| 311352 | Business & Occupation | 7   | Manufacturing                                      | 16 | 91,812,546    | 88,495,434  | 428,316   |
| 311352 | Other Taxes           | 36  | Litter Tax   | 30 | 50,868,213    | 50,868,213  | 7,633     |
| 311352 | Business & Occupation | 80  | Royalties  | D  | D             | D           | D         |
| 311411 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D           | D         |
| 311411 | Business & Occupation | 2   | Retailing  | D  | D             | D           | D         |
| 311411 | Business & Occupation | 3   | Wholesaling  | 18 | 1,211,745,541 | 121,755,607 | 589,296   |
| 311411 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 5,385,198     | 5,385,198   | 80,777    |
| 311411 | State Use Tax         | 5   | Use Tax  | 10 | 21,614,238    | 21,614,238  | 1,404,927 |
| 311411 | Business & Occupation | 7   | Manufacturing                                      | D  | D             | D           | D         |
| 311411 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D           | D         |
| 311411 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D             | D           | D         |
| 311411 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D  | D             | D           | D         |
| 311411 | Other Taxes           | 36  | Litter Tax   | 15 | 132,408,308   | 132,408,308 | 19,864    |
| 311411 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D  | D             | D           | D         |
| 311411 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 9  | 902,386,342   | -           | -         |
| 311412 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 1,341,776     | 518,012     | 33,670    |
| 311412 | Business & Occupation | 2   | Retailing  | 5  | 1,341,776     | 1,341,373   | 6,317     |
| 311412 | Business & Occupation | 3   | Wholesaling  | 17 | 36,080,939    | 27,537,438  | 133,285   |
| 311412 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D           | D         |
| 311412 | State Use Tax         | 5   | Use Tax  | D  | D             | D           | D         |
| 311412 | Business & Occupation | 7   | Manufacturing                                      | 5  | 4,881,067     | 4,376,111   | 21,181    |
| 311412 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 3  | 51,818,999    | 48,967,713  | 67,574    |
| 311412 | Other Taxes           | 36  | Litter Tax   | 18 | 29,439,263    | 29,439,263  | 4,414     |
| 311412 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D             | D           | D         |
| 311421 | State Sales Tax       | 1   | Retail Sales                                       | 39 | 792,092       | 224,382     | 14,586    |
| 311421 | Business & Occupation | 2   | Retailing  | 38 | 787,356       | 741,089     | 3,490     |

|        |                       |     |  |    |               |             |           |
|--------|-----------------------|-----|--|----|---------------|-------------|-----------|
| 311421 | Business & Occupation | 3   | Wholesaling  | 61 | 792,036,642   | 225,190,626 | 1,089,916 |
| 311421 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 296,958       | 296,958     | 4,455     |
| 311421 | State Use Tax         | 5   | Use Tax  | 11 | 6,768,207     | 6,768,207   | 439,931   |
| 311421 | Business & Occupation | 7   | Manufacturing                                      | 11 | 67,128        | 67,128      | 325       |
| 311421 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D           | D         |
| 311421 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4  | 2,169,857     | 2,169,857   | 10,504    |
| 311421 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D  | D             | D           | D         |
| 311421 | Other Taxes           | 36  | Litter Tax   | 30 | 267,184,830   | 267,184,830 | 40,085    |
| 311421 | Business & Occupation | 80  | Royalties  | D  | D             | D           | D         |
| 311421 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 14 | 304,825,432   | -           | -         |
| 311422 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 45,687        | 17,422      | 1,132     |
| 311422 | Business & Occupation | 2   | Retailing  | 3  | 45,687        | 45,687      | 214       |
| 311422 | Business & Occupation | 3   | Wholesaling  | 5  | 1,314,737     | 1,314,737   | 6,363     |
| 311422 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D           | D         |
| 311422 | State Use Tax         | 5   | Use Tax  | D  | D             | D           | D         |
| 311422 | Business & Occupation | 7   | Manufacturing                                      | 4  | 5,914,046     | 5,549,902   | 26,862    |
| 311422 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D  | D             | D           | D         |
| 311422 | Other Taxes           | 36  | Litter Tax   | 6  | 17,836,370    | 17,836,370  | 2,676     |
| 311423 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 48,115        | 11,428      | 742       |
| 311423 | Business & Occupation | 2   | Retailing  | 5  | 48,115        | 31,429      | 149       |
| 311423 | Business & Occupation | 3   | Wholesaling  | 10 | 212,639,338   | 15,635,170  | 75,673    |
| 311423 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 2,563,236     | 2,563,236   | 38,446    |
| 311423 | State Use Tax         | 5   | Use Tax  | 5  | 1,892,154     | 1,892,154   | 122,991   |
| 311423 | Business & Occupation | 7   | Manufacturing                                      | 3  | 35,859,902    | 35,859,902  | 173,562   |
| 311423 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D           | D         |
| 311423 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D             | D           | D         |
| 311423 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D  | D             | D           | D         |
| 311423 | Other Taxes           | 36  | Litter Tax   | 10 | 54,776,931    | 54,776,931  | 8,216     |
| 311423 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 4  | 96,080,866    | -           | -         |
| 311511 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 2,953,158     | 259,384     | 16,859    |
| 311511 | Business & Occupation | 2   | Retailing  | 4  | 2,953,158     | 2,905,530   | 13,686    |
| 311511 | Business & Occupation | 3   | Wholesaling  | 7  | 1,105,129,186 | 331,111,568 | 1,602,579 |
| 311511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D           | D         |
| 311511 | State Use Tax         | 5   | Use Tax  | D  | D             | D           | D         |
| 311511 | Business & Occupation | 7   | Manufacturing                                      | D  | D             | D           | D         |
| 311511 | Other Taxes           | 36  | Litter Tax   | 4  | 334,063,458   | 334,063,458 | 50,111    |
| 311511 | Public Utility Taxes  | 49  | Power  | D  | D             | D           | D         |
| 311511 | Business & Occupation | 80  | Royalties  | D  | D             | D           | D         |
| 311511 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | 6  | 1,029,469,983 | -           | -         |
| 311511 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D             | D           | D         |
| 311512 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 51,959        | -           | -         |
| 311512 | Business & Occupation | 2   | Retailing  | 3  | 51,959        | 51,959      | 244       |
| 311512 | Business & Occupation | 3   | Wholesaling  | 3  | 455,909       | 455,909     | 2,208     |

|        |                       |     |   |    |               |               |           |
|--------|-----------------------|-----|---|----|---------------|---------------|-----------|
| 311512 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D             | D             | D         |
| 311512 | Business & Occupation | 7   | Manufacturing                                     | D  | D             | D             | D         |
| 311512 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | D  | D             | D             | D         |
| 311513 | State Sales Tax       | 1   | Retail Sales                                      | 11 | 13,050,162    | 7,897,552     | 513,340   |
| 311513 | Business & Occupation | 2   | Retailing   | 11 | 13,055,219    | 12,357,547    | 58,204    |
| 311513 | Business & Occupation | 3   | Wholesaling                                       | 13 | 34,911,061    | 23,821,051    | 115,293   |
| 311513 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 10,220        | 10,220        | 155       |
| 311513 | State Use Tax         | 5   | Use Tax   | 3  | 69,195        | 69,195        | 4,497     |
| 311513 | Business & Occupation | 7   | Manufacturing                                     | D  | D             | D             | D         |
| 311513 | Other Taxes           | 36  | Litter Tax  | 11 | 21,067,264    | 21,067,264    | 3,163     |
| 311513 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | 10 | 10,088,784    | -             | -         |
| 311514 | State Sales Tax       | 1   | Retail Sales                                      | D  | D             | D             | D         |
| 311514 | Business & Occupation | 2   | Retailing   | D  | D             | D             | D         |
| 311514 | Business & Occupation | 3   | Wholesaling                                       | D  | D             | D             | D         |
| 311514 | State Use Tax         | 5   | Use Tax   | D  | D             | D             | D         |
| 311514 | Business & Occupation | 7   | Manufacturing                                     | D  | D             | D             | D         |
| 311514 | Other Taxes           | 36  | Litter Tax  | 3  | 12,243,793    | 12,243,793    | 1,835     |
| 311514 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | D  | D             | D             | D         |
| 311520 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 3,076,273     | 2,991,525     | 194,450   |
| 311520 | Business & Occupation | 2   | Retailing   | 6  | 3,076,273     | 3,062,344     | 14,424    |
| 311520 | Business & Occupation | 3   | Wholesaling                                       | 9  | 2,657,616     | 2,641,784     | 12,786    |
| 311520 | State Use Tax         | 5   | Use Tax   | D  | D             | D             | D         |
| 311520 | Business & Occupation | 7   | Manufacturing                                     | 4  | 48,436        | 47,936        | 231       |
| 311520 | Other Taxes           | 36  | Litter Tax  | 6  | 4,248,264     | 4,248,264     | 637       |
| 311520 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | 4  | 1,378,686     | -             | -         |
| 311611 | State Sales Tax       | 1   | Retail Sales                                      | 34 | 5,673,061     | 2,942,096     | 191,234   |
| 311611 | Business & Occupation | 2   | Retailing   | 33 | 5,671,441     | 5,366,989     | 25,278    |
| 311611 | Business & Occupation | 3   | Wholesaling                                       | 21 | 18,007,564    | 1,610,835     | 7,798     |
| 311611 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 40,896        | 40,896        | 614       |
| 311611 | State Use Tax         | 5   | Use Tax   | 5  | 11,912,426    | 11,912,426    | 774,307   |
| 311611 | Business & Occupation | 7   | Manufacturing                                     | D  | D             | D             | D         |
| 311611 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D             | D             | D         |
| 311611 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D             | D             | D         |
| 311611 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | 33 | 1,365,716,494 | 1,365,631,897 | 1,884,571 |
| 311611 | Other Taxes           | 36  | Litter Tax  | 24 | 448,182,052   | 448,182,052   | 67,226    |
| 311611 | Other Taxes           | 65  | Hazardous Substance                               | D  | D             | D             | D         |
| 311612 | State Sales Tax       | 1   | Retail Sales                                      | 19 | 6,480,032     | 1,620,685     | 105,346   |
| 311612 | Business & Occupation | 2   | Retailing   | 16 | 6,447,208     | 6,447,015     | 30,367    |
| 311612 | Business & Occupation | 3   | Wholesaling                                       | 10 | 5,493,254     | 5,333,393     | 25,813    |
| 311612 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 184,779       | 184,779       | 2,770     |
| 311612 | State Use Tax         | 5   | Use Tax   | 4  | 25,755        | 25,755        | 1,674     |
| 311612 | Business & Occupation | 7   | Manufacturing                                     | 6  | 46,342        | 46,264        | 224       |
| 311612 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D             | D             | D         |

|        |                       |     |  |     |               |             |           |
|--------|-----------------------|-----|--|-----|---------------|-------------|-----------|
| 311612 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D           | D         |
| 311612 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 19  | 359,306,814   | 350,857,841 | 484,186   |
| 311612 | Other Taxes           | 36  | Litter Tax   | 26  | 198,602,252   | 198,602,252 | 29,791    |
| 311613 | State Sales Tax       | 1   | Retail Sales                                       | 3   | 5,019,970     | 4,152,860   | 269,936   |
| 311613 | Business & Occupation | 2   | Retailing  | 3   | 5,019,970     | 4,156,363   | 19,577    |
| 311613 | Business & Occupation | 3   | Wholesaling  | D   | D             | D           | D         |
| 311613 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D             | D           | D         |
| 311613 | State Use Tax         | 5   | Use Tax  | 3   | 199,369       | 199,369     | 12,962    |
| 311613 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D           | D         |
| 311613 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D           | D         |
| 311613 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 3   | 21,225,404    | 20,026,935  | 27,639    |
| 311613 | Other Taxes           | 36  | Litter Tax   | D   | D             | D           | D         |
| 311615 | State Sales Tax       | 1   | Retail Sales                                       | D   | D             | D           | D         |
| 311615 | Business & Occupation | 2   | Retailing  | D   | D             | D           | D         |
| 311615 | Business & Occupation | 3   | Wholesaling  | D   | D             | D           | D         |
| 311615 | State Use Tax         | 5   | Use Tax  | D   | D             | D           | D         |
| 311615 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 8   | 422,984,505   | 422,984,505 | 583,717   |
| 311615 | Other Taxes           | 36  | Litter Tax   | 6   | 401,905,596   | 401,905,596 | 60,287    |
| 311710 | State Sales Tax       | 1   | Retail Sales                                       | 28  | 24,042,865    | 11,119,194  | 722,751   |
| 311710 | Business & Occupation | 2   | Retailing  | 28  | 24,042,865    | 18,281,910  | 86,104    |
| 311710 | Business & Occupation | 3   | Wholesaling  | 48  | 2,403,678,835 | 223,771,363 | 1,083,053 |
| 311710 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16  | 8,062,972     | 6,785,283   | 101,782   |
| 311710 | State Use Tax         | 5   | Use Tax  | 16  | 6,354,548     | 6,354,548   | 413,049   |
| 311710 | Business & Occupation | 7   | Manufacturing                                      | 20  | 184,602,931   | 182,087,106 | 881,302   |
| 311710 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D           | D         |
| 311710 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 10  | 38,032,870    | 38,032,870  | 184,078   |
| 311710 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 4,175,655     | 4,162,055   | 20,145    |
| 311710 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D           | D         |
| 311710 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 4   | 13,482,615    | 13,482,615  | 18,606    |
| 311710 | Other Taxes           | 36  | Litter Tax   | 43  | 317,982,031   | 317,982,031 | 47,697    |
| 311710 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | 7   | 1,040,012     | 1,040,012   | 58,449    |
| 311710 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | 6   | 217,067       | 217,067     | 12,197    |
| 311710 | Other Taxes           | 206 | Chum Fish Or Eggs                                  | 5   | 2,216,657     | 2,216,657   | 124,575   |
| 311710 | Other Taxes           | 210 | Sockeye Fish Or Eggs                               | D   | D             | D           | D         |
| 311710 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | 5   | 5,816,091     | 5,816,091   | 130,862   |
| 311710 | Other Taxes           | 220 | Shellfish  | 7   | 21,970,051    | 21,970,051  | 494,326   |
| 311710 | Other Taxes           | 221 | Sea Urchin   | D   | D             | D           | D         |
| 311710 | Other Taxes           | 222 | Sea Cucumber                                       | D   | D             | D           | D         |
| 311710 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | 7   | 267,826,633   | -           | -         |
| 311811 | State Sales Tax       | 1   | Retail Sales                                       | 424 | 125,493,112   | 44,357,940  | 2,883,281 |
| 311811 | Business & Occupation | 2   | Retailing  | 422 | 125,476,778   | 124,857,052 | 588,064   |
| 311811 | Business & Occupation | 3   | Wholesaling  | 146 | 59,049,997    | 55,477,185  | 268,507   |
| 311811 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 285,986       | 272,875     | 4,096     |

|        |                       |    |   |     |             |             |           |
|--------|-----------------------|----|---|-----|-------------|-------------|-----------|
| 311811 | State Use Tax         | 5  | Use Tax   | 55  | 378,665     | 378,665     | 24,617    |
| 311811 | Business & Occupation | 7  | Manufacturing                                     | 21  | 3,599,088   | 3,418,563   | 16,546    |
| 311811 | Public Utility Taxes  | 8  | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D         |
| 311811 | Business & Occupation | 28 | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D           | D           | D         |
| 311811 | Other Taxes           | 36 | Litter Tax  | 238 | 126,111,023 | 126,111,023 | 18,917    |
| 311811 | Quantity Taxes        | 54 | Syrup Tax   | D   | D           | D           | D         |
| 311811 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D         |
| 311812 | State Sales Tax       | 1  | Retail Sales                                      | 88  | 45,218,215  | 12,593,279  | 818,563   |
| 311812 | Business & Occupation | 2  | Retailing   | 87  | 45,211,753  | 43,324,767  | 204,057   |
| 311812 | Business & Occupation | 3  | Wholesaling                                       | 54  | 553,078,861 | 336,063,697 | 1,626,556 |
| 311812 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 10  | 495,804     | 495,804     | 7,440     |
| 311812 | State Use Tax         | 5  | Use Tax   | 18  | 645,579     | 645,579     | 41,962    |
| 311812 | Business & Occupation | 7  | Manufacturing                                     | 17  | 118,393,597 | 115,884,703 | 560,882   |
| 311812 | Other Taxes           | 36 | Litter Tax  | 63  | 477,102,445 | 477,102,445 | 71,562    |
| 311812 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D         |
| 311813 | State Sales Tax       | 1  | Retail Sales                                      | D   | D           | D           | D         |
| 311813 | Business & Occupation | 2  | Retailing   | D   | D           | D           | D         |
| 311813 | Business & Occupation | 3  | Wholesaling                                       | 4   | 9,372,179   | 3,959,501   | 19,165    |
| 311813 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 3   | 67,862      | 59,146      | 886       |
| 311813 | Business & Occupation | 7  | Manufacturing                                     | D   | D           | D           | D         |
| 311813 | Other Taxes           | 36 | Litter Tax  | D   | D           | D           | D         |
| 311821 | State Sales Tax       | 1  | Retail Sales                                      | 14  | 1,472,426   | 779,153     | 50,646    |
| 311821 | Business & Occupation | 2  | Retailing   | 14  | 1,472,426   | 1,407,706   | 6,629     |
| 311821 | Business & Occupation | 3  | Wholesaling                                       | 23  | 44,309,005  | 18,765,903  | 90,830    |
| 311821 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 4   | 92,142      | 92,142      | 1,382     |
| 311821 | State Use Tax         | 5  | Use Tax   | 4   | 48,008      | 48,008      | 3,122     |
| 311821 | Business & Occupation | 7  | Manufacturing                                     | 11  | 25,608,891  | 23,231,745  | 112,444   |
| 311821 | Other Taxes           | 36 | Litter Tax  | 16  | 20,696,855  | 20,696,855  | 3,108     |
| 311824 | State Sales Tax       | 1  | Retail Sales                                      | 4   | 521,269     | -           | -         |
| 311824 | Business & Occupation | 2  | Retailing   | 4   | 521,269     | 189,039     | 891       |
| 311824 | Business & Occupation | 3  | Wholesaling                                       | 13  | 705,777,322 | 65,161,285  | 315,384   |
| 311824 | State Use Tax         | 5  | Use Tax   | 4   | 685,143     | 685,143     | 44,535    |
| 311824 | Business & Occupation | 7  | Manufacturing                                     | 8   | 184,848,537 | 176,763,649 | 855,537   |
| 311824 | Other Taxes           | 36 | Litter Tax  | 8   | 76,761,957  | 76,761,957  | 11,514    |
| 311830 | State Sales Tax       | 1  | Retail Sales                                      | 7   | 842,429     | 106,275     | 6,907     |
| 311830 | Business & Occupation | 2  | Retailing   | 7   | 842,429     | 842,429     | 3,967     |
| 311830 | Business & Occupation | 3  | Wholesaling                                       | 4   | 8,854,911   | 8,374,027   | 40,531    |
| 311830 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 311830 | State Use Tax         | 5  | Use Tax   | D   | D           | D           | D         |
| 311830 | Business & Occupation | 7  | Manufacturing                                     | 3   | 7,276       | 7,276       | 35        |
| 311830 | Other Taxes           | 36 | Litter Tax  | 3   | 8,050,615   | 8,050,615   | 1,207     |
| 311911 | State Sales Tax       | 1  | Retail Sales                                      | 8   | 1,765,430   | 1,312,296   | 85,299    |
| 311911 | Business & Occupation | 2  | Retailing   | 8   | 1,765,430   | 1,719,032   | 8,097     |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 311911 | Business & Occupation | 3   | Wholesaling  | 11 | 48,574,005  | 34,935,505  | 169,087   |
| 311911 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 311911 | Business & Occupation | 7   | Manufacturing                                      | 5  | 13,298,496  | 12,674,935  | 61,347    |
| 311911 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 311911 | Other Taxes           | 36  | Litter Tax   | 9  | 50,690,038  | 50,690,038  | 7,604     |
| 311919 | State Sales Tax       | 1   | Retail Sales                                       | 8  | 271,151     | 156,494     | 10,171    |
| 311919 | Business & Occupation | 2   | Retailing  | 7  | 268,901     | 260,975     | 1,230     |
| 311919 | Business & Occupation | 3   | Wholesaling  | 13 | 213,760,555 | 153,676,439 | 743,796   |
| 311919 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 311919 | State Use Tax         | 5   | Use Tax  | 3  | 1,297,252   | 1,297,252   | 84,322    |
| 311919 | Business & Occupation | 7   | Manufacturing                                      | 7  | 547,836     | 544,372     | 2,636     |
| 311919 | Other Taxes           | 36  | Litter Tax   | 8  | 153,457,825 | 153,457,825 | 23,018    |
| 311919 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D           | D         |
| 311920 | State Sales Tax       | 1   | Retail Sales                                       | 78 | 51,537,743  | 14,565,966  | 946,791   |
| 311920 | Business & Occupation | 2   | Retailing  | 75 | 51,534,753  | 30,247,107  | 142,461   |
| 311920 | Business & Occupation | 3   | Wholesaling  | 74 | 976,216,439 | 705,299,206 | 3,413,650 |
| 311920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8  | 833,712     | 833,712     | 12,504    |
| 311920 | State Use Tax         | 5   | Use Tax  | 20 | 1,424,339   | 1,424,339   | 92,582    |
| 311920 | Business & Occupation | 7   | Manufacturing                                      | 42 | 289,596,597 | 284,999,785 | 1,379,395 |
| 311920 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 311920 | Other Taxes           | 36  | Litter Tax   | 48 | 739,661,817 | 739,661,817 | 110,952   |
| 311930 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 94,929      | 27,635      | 1,797     |
| 311930 | Business & Occupation | 2   | Retailing  | 3  | 94,929      | 27,635      | 130       |
| 311930 | Business & Occupation | 3   | Wholesaling  | 5  | 220,421,714 | 36,162,423  | 175,027   |
| 311930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 311930 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 311930 | Business & Occupation | 7   | Manufacturing                                      | 3  | 13,498,852  | 12,947,939  | 62,669    |
| 311930 | Other Taxes           | 36  | Litter Tax   | 3  | 5,503,178   | 5,503,178   | 825       |
| 311930 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D           | D           | D         |
| 311941 | State Sales Tax       | 1   | Retail Sales                                       | 11 | 62,745      | 7,613       | 496       |
| 311941 | Business & Occupation | 2   | Retailing  | 11 | 62,745      | 41,912      | 197       |
| 311941 | Business & Occupation | 3   | Wholesaling  | 14 | 19,105,639  | 10,117,557  | 48,972    |
| 311941 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 311941 | Business & Occupation | 7   | Manufacturing                                      | 5  | 8,987,909   | 8,357,160   | 40,448    |
| 311941 | Other Taxes           | 36  | Litter Tax   | 4  | 9,822,611   | 9,822,611   | 1,472     |
| 311942 | State Sales Tax       | 1   | Retail Sales                                       | 13 | 1,261,211   | 777,274     | 50,523    |
| 311942 | Business & Occupation | 2   | Retailing  | 11 | 1,260,665   | 1,131,295   | 5,329     |
| 311942 | Business & Occupation | 3   | Wholesaling  | 19 | 42,012,503  | 8,283,799   | 40,094    |
| 311942 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 49,763      | 7,669       | 115       |
| 311942 | State Use Tax         | 5   | Use Tax  | 4  | 2,618,717   | 2,618,717   | 170,217   |
| 311942 | Business & Occupation | 7   | Manufacturing                                      | 10 | 23,448,683  | 21,929,025  | 106,136   |
| 311942 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 311942 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |

|        |                       |     |  |    |               |               |           |
|--------|-----------------------|-----|--|----|---------------|---------------|-----------|
| 311942 | Other Taxes           | 36  | Litter Tax   | 11 | 9,967,256     | 9,967,256     | 1,496     |
| 311991 | State Sales Tax       | 1   | Retail Sales                                       | 10 | 1,479,615     | 132,528       | 8,614     |
| 311991 | Business & Occupation | 2   | Retailing  | 10 | 1,479,615     | 1,479,615     | 6,970     |
| 311991 | Business & Occupation | 3   | Wholesaling  | 20 | 52,702,086    | 37,489,069    | 181,448   |
| 311991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 459,714       | 433,501       | 6,502     |
| 311991 | State Use Tax         | 5   | Use Tax  | 4  | 37,932        | 37,932        | 2,467     |
| 311991 | Business & Occupation | 7   | Manufacturing                                      | 7  | 5,542,063     | 5,523,591     | 26,734    |
| 311991 | Other Taxes           | 36  | Litter Tax   | 12 | 32,206,318    | 32,206,318    | 4,831     |
| 311991 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D             | D             | D         |
| 311999 | State Sales Tax       | 1   | Retail Sales                                       | 46 | 1,969,504     | 483,413       | 31,422    |
| 311999 | Business & Occupation | 2   | Retailing  | 46 | 1,969,312     | 1,025,334     | 4,832     |
| 311999 | Business & Occupation | 3   | Wholesaling  | 50 | 344,127,865   | 129,224,858   | 625,450   |
| 311999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 2,767,813     | 2,767,563     | 41,514    |
| 311999 | State Use Tax         | 5   | Use Tax  | 14 | 2,047,213     | 2,047,213     | 133,067   |
| 311999 | Business & Occupation | 7   | Manufacturing                                      | 18 | 138,371,390   | 133,373,256   | 645,530   |
| 311999 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D             | D             | D         |
| 311999 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D             | D         |
| 311999 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | 3  | 53,591,974    | 45,836,275    | 63,254    |
| 311999 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D  | D             | D             | D         |
| 311999 | Other Taxes           | 36  | Litter Tax   | 34 | 120,079,766   | 120,079,766   | 18,011    |
| 311999 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D  | D             | D             | D         |
| 312111 | State Sales Tax       | 1   | Retail Sales                                       | 19 | 38,417,529    | 35,375,726    | 2,299,421 |
| 312111 | Business & Occupation | 2   | Retailing  | 19 | 38,417,529    | 37,591,862    | 177,055   |
| 312111 | Business & Occupation | 3   | Wholesaling  | 25 | 1,427,170,581 | 808,853,389   | 3,914,856 |
| 312111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 2,485,348     | 2,483,039     | 37,248    |
| 312111 | State Use Tax         | 5   | Use Tax  | 16 | 12,366,403    | 12,366,403    | 803,813   |
| 312111 | Business & Occupation | 7   | Manufacturing                                      | 9  | 108,236,866   | 105,550,269   | 510,864   |
| 312111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D             | D             | D         |
| 312111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D             | D             | D         |
| 312111 | Other Taxes           | 36  | Litter Tax   | 22 | 1,174,501,597 | 1,174,501,597 | 176,175   |
| 312111 | Quantity Taxes        | 54  | Syrup Tax  | 12 | 1,881,836     | 1,881,836     | 1,881,836 |
| 312111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D             | D             | D         |
| 312111 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D  | D             | D             | D         |
| 312111 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D  | D             | D             | D         |
| 312111 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D  | D             | D             | D         |
| 312111 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D  | D             | D             | D         |
| 312112 | State Sales Tax       | 1   | Retail Sales                                       | 13 | 53,537,266    | 12,763,205    | 829,610   |
| 312112 | Business & Occupation | 2   | Retailing  | 13 | 53,537,266    | 53,293,346    | 251,009   |
| 312112 | Business & Occupation | 3   | Wholesaling  | 12 | 72,947,977    | 33,712,484    | 163,170   |
| 312112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 317,524       | 317,524       | 4,764     |
| 312112 | State Use Tax         | 5   | Use Tax  | 5  | 446,272       | 446,272       | 29,009    |
| 312112 | Business & Occupation | 7   | Manufacturing                                      | 8  | 20,661,765    | 15,639,271    | 75,694    |
| 312112 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D             | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 312112 | Other Taxes           | 36  | Litter Tax   | 10  | 40,388,212  | 40,388,212  | 6,054     |
| 312113 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 692,640     | 224,151     | 14,569    |
| 312113 | Business & Occupation | 2   | Retailing  | 6   | 692,640     | 692,640     | 3,263     |
| 312113 | Business & Occupation | 3   | Wholesaling  | 8   | 8,542,840   | 8,516,523   | 41,222    |
| 312113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 312113 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D         |
| 312113 | Business & Occupation | 7   | Manufacturing                                      | 3   | 157,018     | 157,018     | 760       |
| 312113 | Other Taxes           | 36  | Litter Tax   | 4   | 3,931,390   | 3,931,390   | 589       |
| 312120 | State Sales Tax       | 1   | Retail Sales                                       | 238 | 104,281,557 | 101,307,207 | 6,584,969 |
| 312120 | Business & Occupation | 2   | Retailing  | 238 | 104,281,557 | 101,685,449 | 478,944   |
| 312120 | Business & Occupation | 3   | Wholesaling  | 224 | 137,496,794 | 124,774,175 | 603,903   |
| 312120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 310,458     | 310,458     | 4,656     |
| 312120 | State Use Tax         | 5   | Use Tax  | 63  | 1,693,527   | 1,693,527   | 110,078   |
| 312120 | Business & Occupation | 7   | Manufacturing                                      | 144 | 14,288,457  | 7,250,136   | 35,091    |
| 312120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 312120 | Other Taxes           | 36  | Litter Tax   | 149 | 140,603,550 | 140,603,550 | 21,086    |
| 312120 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 312120 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D         |
| 312120 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D         |
| 312130 | State Sales Tax       | 1   | Retail Sales                                       | 737 | 170,998,679 | 134,338,224 | 8,731,978 |
| 312130 | Business & Occupation | 2   | Retailing  | 734 | 170,981,143 | 138,540,435 | 652,532   |
| 312130 | Business & Occupation | 3   | Wholesaling  | 485 | 340,633,563 | 144,045,288 | 697,195   |
| 312130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 84  | 6,085,045   | 6,078,896   | 91,189    |
| 312130 | State Use Tax         | 5   | Use Tax  | 406 | 12,064,346  | 12,064,346  | 784,193   |
| 312130 | Business & Occupation | 7   | Manufacturing                                      | 133 | 14,994,212  | 13,958,054  | 67,554    |
| 312130 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 312130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 9   | 4,645,383   | 4,645,383   | 22,484    |
| 312130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 7   | 452,705     | 452,705     | 2,192     |
| 312130 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 312130 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | 4   | 37,296      | 23,911      | 33        |
| 312130 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 312130 | Other Taxes           | 36  | Litter Tax   | 424 | 224,825,013 | 224,825,013 | 33,717    |
| 312130 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 312130 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | 5   | 225,219     | 225,219     | 30,856    |
| 312130 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 6   | 330,309     | 330,309     | 67,711    |
| 312130 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | 5   | 5,290       | 5,290       | 12,910    |
| 312130 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 6   | 6,146       | 6,146       | 23,174    |
| 312130 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D   | D           | D           | D         |
| 312130 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 124 | 129,671,332 | -           | -         |
| 312130 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | D   | D           | D           | D         |
| 312140 | State Sales Tax       | 1   | Retail Sales                                       | 72  | 9,761,015   | 4,771,801   | 310,165   |
| 312140 | Business & Occupation | 2   | Retailing  | 72  | 9,761,015   | 9,336,479   | 43,981    |
| 312140 | Business & Occupation | 3   | Wholesaling  | 77  | 11,949,726  | 8,735,157   | 42,277    |

|        |                       |     |  |    |            |            |         |
|--------|-----------------------|-----|--|----|------------|------------|---------|
| 312140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 444,065    | 346,485    | 5,197   |
| 312140 | State Use Tax         | 5   | Use Tax  | 32 | 397,330    | 397,330    | 25,827  |
| 312140 | Business & Occupation | 7   | Manufacturing                                      | 54 | 3,362,817  | 3,337,627  | 16,153  |
| 312140 | Other Taxes           | 36  | Litter Tax   | 15 | 2,742,729  | 2,742,729  | 410     |
| 312140 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | 54 | 668,970    | 653,306    | 89,506  |
| 312140 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 64 | 4,570,593  | 4,551,042  | 932,974 |
| 312140 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | 54 | 22,916     | 22,916     | 55,894  |
| 312140 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 64 | 104,089    | 104,089    | 392,447 |
| 312230 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 312230 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D  | D          | D          | D       |
| 313110 | State Sales Tax       | 1   | Retail Sales                                       | 15 | 718,275    | 188,915    | 12,280  |
| 313110 | Business & Occupation | 2   | Retailing  | 14 | 717,914    | 233,106    | 1,099   |
| 313110 | Business & Occupation | 3   | Wholesaling  | 6  | 12,814,328 | 1,463,503  | 7,083   |
| 313110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 18,521     | 18,521     | 278     |
| 313110 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 313110 | Business & Occupation | 7   | Manufacturing                                      | 3  | 11,371,802 | 10,310,931 | 49,905  |
| 313210 | State Sales Tax       | 1   | Retail Sales                                       | 9  | 14,376,878 | 1,200,578  | 78,037  |
| 313210 | Business & Occupation | 2   | Retailing  | 8  | 14,374,011 | 1,307,776  | 6,159   |
| 313210 | Business & Occupation | 3   | Wholesaling  | 5  | 3,752,127  | 1,842,904  | 8,920   |
| 313210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 313210 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 313210 | Business & Occupation | 7   | Manufacturing                                      | 4  | 8,173,297  | 7,945,823  | 38,457  |
| 313220 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 4,409,891  | 1,448,954  | 94,182  |
| 313220 | Business & Occupation | 2   | Retailing  | 13 | 4,409,691  | 1,448,896  | 6,823   |
| 313220 | Business & Occupation | 3   | Wholesaling  | 9  | 5,543,338  | 425,866    | 2,060   |
| 313220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 313220 | State Use Tax         | 5   | Use Tax  | 3  | 2,663      | 2,663      | 174     |
| 313220 | Business & Occupation | 7   | Manufacturing                                      | 3  | 68,037     | 68,037     | 329     |
| 313220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D          | D          | D       |
| 313220 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D          | D          | D       |
| 313230 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 32,180     | 19,718     | 1,282   |
| 313230 | Business & Occupation | 2   | Retailing  | D  | D          | D          | D       |
| 313230 | Business & Occupation | 3   | Wholesaling  | 4  | 61,831,566 | 22,591,033 | 109,340 |
| 313230 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 313230 | Business & Occupation | 7   | Manufacturing                                      | D  | D          | D          | D       |
| 313230 | Other Taxes           | 36  | Litter Tax   | D  | D          | D          | D       |
| 313240 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 8,923      | 8,923      | 578     |
| 313240 | Business & Occupation | 2   | Retailing  | 4  | 7,196      | 7,196      | 34      |
| 313240 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 313240 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 313310 | State Sales Tax       | 1   | Retail Sales                                       | 33 | 16,273,214 | 12,357,859 | 803,264 |
| 313310 | Business & Occupation | 2   | Retailing  | 32 | 16,266,138 | 13,672,694 | 64,397  |
| 313310 | Business & Occupation | 3   | Wholesaling  | 27 | 61,792,939 | 15,388,475 | 74,474  |

|        |                       |     |   |     |             |            |           |
|--------|-----------------------|-----|---|-----|-------------|------------|-----------|
| 313310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 6   | 434,230     | 364,105    | 5,462     |
| 313310 | State Use Tax         | 5   | Use Tax   | 8   | 466,748     | 466,748    | 30,340    |
| 313310 | Business & Occupation | 7   | Manufacturing                                     | 8   | 32,228,371  | 32,192,825 | 155,812   |
| 313310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D          | D         |
| 313310 | Other Taxes           | 36  | Litter Tax  | D   | D           | D          | D         |
| 313310 | Other Taxes           | 65  | Hazardous Substance                               | D   | D           | D          | D         |
| 313320 | State Sales Tax       | 1   | Retail Sales                                      | 6   | 1,889,893   | 65,206     | 4,239     |
| 313320 | Business & Occupation | 2   | Retailing   | 6   | 1,889,893   | 65,206     | 307       |
| 313320 | Business & Occupation | 3   | Wholesaling                                       | 7   | 13,122,830  | 2,235,617  | 10,820    |
| 313320 | State Use Tax         | 5   | Use Tax   | D   | D           | D          | D         |
| 313320 | Business & Occupation | 7   | Manufacturing                                     | 4   | 10,707,473  | 10,668,166 | 51,633    |
| 313320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D          | D         |
| 313320 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D   | D           | D          | D         |
| 313320 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D   | D           | D          | D         |
| 314110 | State Sales Tax       | 1   | Retail Sales                                      | 3   | 562,977     | 174,831    | 11,364    |
| 314110 | Business & Occupation | 2   | Retailing   | 3   | 562,977     | 90,305     | 426       |
| 314110 | Business & Occupation | 3   | Wholesaling                                       | 4   | 488,209     | 178,848    | 865       |
| 314110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D          | D         |
| 314110 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D          | D         |
| 314120 | State Sales Tax       | 1   | Retail Sales                                      | 153 | 3,527,681   | 2,984,806  | 194,015   |
| 314120 | Business & Occupation | 2   | Retailing   | 129 | 3,432,942   | 3,104,485  | 14,620    |
| 314120 | Business & Occupation | 3   | Wholesaling                                       | 33  | 3,512,579   | 2,300,452  | 11,135    |
| 314120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 24  | 1,029,687   | 1,012,163  | 15,183    |
| 314120 | State Use Tax         | 5   | Use Tax   | 20  | 38,476      | 38,476     | 2,500     |
| 314120 | Business & Occupation | 7   | Manufacturing                                     | 38  | 1,318,965   | 1,297,217  | 6,275     |
| 314120 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 6   | 54,195      | 54,195     | 264       |
| 314910 | State Sales Tax       | 1   | Retail Sales                                      | 76  | 25,379,060  | 19,940,253 | 1,296,116 |
| 314910 | Business & Occupation | 2   | Retailing   | 76  | 25,379,060  | 20,913,439 | 98,495    |
| 314910 | Business & Occupation | 3   | Wholesaling                                       | 64  | 84,235,014  | 26,282,691 | 127,212   |
| 314910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 10  | 187,320     | 182,404    | 2,736     |
| 314910 | State Use Tax         | 5   | Use Tax   | 10  | 433,272     | 433,272    | 28,162    |
| 314910 | Business & Occupation | 7   | Manufacturing                                     | 41  | 53,844,752  | 53,316,119 | 258,050   |
| 314910 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D   | D           | D          | D         |
| 314910 | Business & Occupation | 80  | Royalties   | D   | D           | D          | D         |
| 314994 | State Sales Tax       | 1   | Retail Sales                                      | 10  | 8,044,902   | 1,527,252  | 99,271    |
| 314994 | Business & Occupation | 2   | Retailing   | 10  | 8,044,902   | 1,881,162  | 8,860     |
| 314994 | Business & Occupation | 3   | Wholesaling                                       | 14  | 143,312,596 | 39,474,226 | 191,056   |
| 314994 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5   | 71,939      | 71,939     | 1,082     |
| 314994 | State Use Tax         | 5   | Use Tax   | 5   | 66,678      | 66,678     | 4,334     |
| 314994 | Business & Occupation | 7   | Manufacturing                                     | 10  | 84,074,924  | 81,797,252 | 395,897   |
| 314994 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D          | D         |
| 314999 | State Sales Tax       | 1   | Retail Sales                                      | 357 | 27,758,057  | 13,716,754 | 891,594   |
| 314999 | Business & Occupation | 2   | Retailing   | 329 | 27,663,040  | 23,852,996 | 112,345   |

|        |                       |     |   |     |            |            |         |
|--------|-----------------------|-----|---|-----|------------|------------|---------|
| 314999 | Business & Occupation | 3   | Wholesaling                                       | 115 | 41,971,365 | 21,372,558 | 103,455 |
| 314999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 36  | 913,529    | 903,947    | 13,559  |
| 314999 | State Use Tax         | 5   | Use Tax   | 48  | 154,386    | 154,386    | 10,037  |
| 314999 | Business & Occupation | 7   | Manufacturing                                     | 69  | 11,478,644 | 11,179,397 | 54,105  |
| 314999 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D          | D          | D       |
| 314999 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 7   | 62,924     | 62,924     | 304     |
| 314999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D          | D          | D       |
| 314999 | Public Utility Taxes  | 13  | Other Public Service Business                     | D   | D          | D          | D       |
| 314999 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D   | D          | D          | D       |
| 314999 | Public Utility Taxes  | 49  | Power   | D   | D          | D          | D       |
| 314999 | Public Utility Taxes  | 60  | Water Distribution                                | D   | D          | D          | D       |
| 314999 | Public Utility Taxes  | 61  | Sewer Collection                                  | D   | D          | D          | D       |
| 314999 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D          | D          | D       |
| 315110 | State Sales Tax       | 1   | Retail Sales                                      | D   | D          | D          | D       |
| 315110 | Business & Occupation | 2   | Retailing   | D   | D          | D          | D       |
| 315110 | Business & Occupation | 3   | Wholesaling                                       | 3   | 288,326    | 282,686    | 1,368   |
| 315110 | Business & Occupation | 7   | Manufacturing                                     | D   | D          | D          | D       |
| 315190 | State Sales Tax       | 1   | Retail Sales                                      | 11  | 82,766     | 52,936     | 3,442   |
| 315190 | Business & Occupation | 2   | Retailing   | 11  | 82,766     | 61,858     | 292     |
| 315190 | Business & Occupation | 3   | Wholesaling                                       | 4   | 1,064,617  | 671,480    | 3,250   |
| 315190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D   | D          | D          | D       |
| 315190 | State Use Tax         | 5   | Use Tax   | D   | D          | D          | D       |
| 315190 | Business & Occupation | 7   | Manufacturing                                     | 3   | 395,855    | 392,623    | 1,900   |
| 315210 | State Sales Tax       | 1   | Retail Sales                                      | 130 | 5,762,393  | 4,868,097  | 316,426 |
| 315210 | Business & Occupation | 2   | Retailing   | 121 | 5,733,970  | 4,922,290  | 23,189  |
| 315210 | Business & Occupation | 3   | Wholesaling                                       | 45  | 10,655,712 | 6,050,743  | 29,281  |
| 315210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 39  | 753,159    | 753,159    | 11,294  |
| 315210 | State Use Tax         | 5   | Use Tax   | 10  | 24,424     | 24,424     | 1,587   |
| 315210 | Business & Occupation | 7   | Manufacturing                                     | 30  | 5,573,359  | 5,559,587  | 26,909  |
| 315210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D          | D          | D       |
| 315210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 23  | 6,851,922  | 6,851,922  | 33,164  |
| 315210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D          | D          | D       |
| 315210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D   | D          | D          | D       |
| 315220 | State Sales Tax       | 1   | Retail Sales                                      | 7   | 3,475,242  | 986,036    | 64,092  |
| 315220 | Business & Occupation | 2   | Retailing   | 5   | 3,475,043  | 1,060,615  | 4,996   |
| 315220 | Business & Occupation | 3   | Wholesaling                                       | 4   | 6,743,733  | 2,281,925  | 11,045  |
| 315220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D   | D          | D          | D       |
| 315220 | Business & Occupation | 7   | Manufacturing                                     | 3   | 6,447,054  | 6,225,174  | 30,129  |
| 315220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D          | D          | D       |
| 315240 | State Sales Tax       | 1   | Retail Sales                                      | 37  | 1,744,708  | 850,717    | 55,297  |
| 315240 | Business & Occupation | 2   | Retailing   | 37  | 1,744,708  | 991,932    | 4,674   |
| 315240 | Business & Occupation | 3   | Wholesaling                                       | 11  | 7,750,383  | 293,577    | 1,421   |
| 315240 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5   | 167,699    | 167,699    | 2,515   |

|        |                       |    |  |     |            |            |         |
|--------|-----------------------|----|--|-----|------------|------------|---------|
| 315240 | State Use Tax         | 5  | Use Tax  | 6   | 15,079     | 15,079     | 981     |
| 315240 | Business & Occupation | 7  | Manufacturing                                      | 16  | 8,067,268  | 7,992,437  | 38,685  |
| 315240 | Other Taxes           | 36 | Litter Tax   | D   | D          | D          | D       |
| 315280 | State Sales Tax       | 1  | Retail Sales                                       | 116 | 6,608,891  | 3,930,167  | 255,465 |
| 315280 | Business & Occupation | 2  | Retailing  | 107 | 6,572,125  | 4,212,475  | 19,850  |
| 315280 | Business & Occupation | 3  | Wholesaling  | 45  | 57,125,211 | 31,177,536 | 150,902 |
| 315280 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 15  | 295,811    | 295,811    | 4,438   |
| 315280 | State Use Tax         | 5  | Use Tax  | 13  | 51,053     | 51,053     | 3,319   |
| 315280 | Business & Occupation | 7  | Manufacturing                                      | 43  | 15,067,643 | 14,824,773 | 71,752  |
| 315280 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 7   | 2,225,472  | 2,225,472  | 10,772  |
| 315280 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 315280 | Public Utility Taxes  | 12 | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D       |
| 315280 | Other Taxes           | 36 | Litter Tax   | D   | D          | D          | D       |
| 315990 | State Sales Tax       | 1  | Retail Sales                                       | 57  | 3,073,934  | 2,332,977  | 151,643 |
| 315990 | Business & Occupation | 2  | Retailing  | 53  | 3,062,416  | 2,321,578  | 10,933  |
| 315990 | Business & Occupation | 3  | Wholesaling  | 32  | 27,257,483 | 7,727,390  | 37,395  |
| 315990 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 247,836    | 247,836    | 3,718   |
| 315990 | State Use Tax         | 5  | Use Tax  | 9   | 97,921     | 97,921     | 6,366   |
| 315990 | Business & Occupation | 7  | Manufacturing                                      | 20  | 17,183,048 | 16,682,974 | 80,751  |
| 316110 | State Sales Tax       | 1  | Retail Sales                                       | 9   | 338,298    | 196,924    | 12,802  |
| 316110 | Business & Occupation | 2  | Retailing  | 8   | 330,644    | 189,420    | 892     |
| 316110 | Business & Occupation | 3  | Wholesaling  | 5   | 354,702    | 354,239    | 1,713   |
| 316110 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D       |
| 316110 | State Use Tax         | 5  | Use Tax  | D   | D          | D          | D       |
| 316110 | Business & Occupation | 7  | Manufacturing                                      | 3   | 949        | 791        | 3       |
| 316110 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |
| 316210 | State Sales Tax       | 1  | Retail Sales                                       | 11  | 3,225,465  | 225,498    | 14,657  |
| 316210 | Business & Occupation | 2  | Retailing  | 11  | 3,225,465  | 1,052,603  | 4,958   |
| 316210 | Business & Occupation | 3  | Wholesaling  | 6   | 39,993,637 | 3,510,099  | 16,989  |
| 316210 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D       |
| 316210 | State Use Tax         | 5  | Use Tax  | D   | D          | D          | D       |
| 316210 | Business & Occupation | 7  | Manufacturing                                      | 5   | 30,143,702 | 29,875,790 | 144,599 |
| 316210 | Business & Occupation | 80 | Royalties  | D   | D          | D          | D       |
| 316992 | State Sales Tax       | 1  | Retail Sales                                       | 15  | 180,322    | 116,911    | 7,597   |
| 316992 | Business & Occupation | 2  | Retailing  | 14  | 180,046    | 119,029    | 561     |
| 316992 | Business & Occupation | 3  | Wholesaling  | 6   | 300,663    | 178,713    | 865     |
| 316992 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D       |
| 316992 | State Use Tax         | 5  | Use Tax  | D   | D          | D          | D       |
| 316992 | Business & Occupation | 7  | Manufacturing                                      | 3   | 179,111    | 163,243    | 790     |
| 316992 | Public Utility Taxes  | 49 | Power  | D   | D          | D          | D       |
| 316992 | Public Utility Taxes  | 60 | Water Distribution                                 | D   | D          | D          | D       |
| 316998 | State Sales Tax       | 1  | Retail Sales                                       | 50  | 18,873,604 | 2,839,010  | 184,534 |
| 316998 | Business & Occupation | 2  | Retailing  | 47  | 18,866,241 | 2,994,272  | 14,104  |

|        |                       |     |  |    |               |             |           |
|--------|-----------------------|-----|--|----|---------------|-------------|-----------|
| 316998 | Business & Occupation | 3   | Wholesaling  | 28 | 17,908,617    | 4,842,460   | 23,439    |
| 316998 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 105,141       | 102,920     | 1,544     |
| 316998 | State Use Tax         | 5   | Use Tax  | 10 | 222,143       | 222,143     | 14,439    |
| 316998 | Business & Occupation | 7   | Manufacturing                                      | 31 | 26,268,419    | 26,003,912  | 125,857   |
| 316998 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3  | 120,447       | 120,447     | 583       |
| 321113 | State Sales Tax       | 1   | Retail Sales                                       | 67 | 17,041,841    | 15,460,279  | 1,004,923 |
| 321113 | Business & Occupation | 2   | Retailing  | 62 | 17,061,907    | 16,395,998  | 77,219    |
| 321113 | Business & Occupation | 3   | Wholesaling  | 40 | 63,089,560    | 45,387,912  | 219,683   |
| 321113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 20 | 7,557,547     | 7,557,547   | 113,364   |
| 321113 | State Use Tax         | 5   | Use Tax  | 27 | 13,892,247    | 13,892,247  | 902,997   |
| 321113 | Business & Occupation | 7   | Manufacturing                                      | 20 | 17,263,276    | 17,169,017  | 83,097    |
| 321113 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3  | 190,212       | 187,377     | 3,597     |
| 321113 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D           | D         |
| 321113 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D             | D           | D         |
| 321113 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 4  | 511,281       | 511,281     | 2,474     |
| 321113 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D             | D           | D         |
| 321113 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D             | D           | D         |
| 321113 | Public Utility Taxes  | 49  | Power  | D  | D             | D           | D         |
| 321113 | Other Taxes           | 65  | Hazardous Substance                                | D  | D             | D           | D         |
| 321113 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 4  | 975,658       | 944,964     | 12,917    |
| 321113 | Business & Occupation | 300 | Processing For Hire Timber Products                | 8  | 92,526,511    | 92,526,511  | 316,809   |
| 321113 | Business & Occupation | 301 | Extracting Timber                                  | 4  | 6,240,526     | 6,240,526   | 21,368    |
| 321113 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 38 | 983,988,426   | 865,592,356 | 2,963,790 |
| 321113 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 49 | 1,862,616,548 | 745,046,182 | 2,551,040 |
| 321114 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 930,429       | 427,452     | 27,787    |
| 321114 | Business & Occupation | 2   | Retailing  | 7  | 930,429       | 427,452     | 2,014     |
| 321114 | Business & Occupation | 3   | Wholesaling  | 6  | 83,530,404    | 44,525,124  | 215,500   |
| 321114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D           | D         |
| 321114 | State Use Tax         | 5   | Use Tax  | D  | D             | D           | D         |
| 321114 | Business & Occupation | 7   | Manufacturing                                      | 3  | 39,306,794    | 35,734,778  | 172,956   |
| 321114 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3  | 14,608,192    | 14,608,192  | 70,705    |
| 321114 | Other Taxes           | 65  | Hazardous Substance                                | D  | D             | D           | D         |
| 321114 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D             | D           | D         |
| 321114 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D             | D           | D         |
| 321211 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 25,359        | 25,359      | 1,649     |
| 321211 | Business & Occupation | 2   | Retailing  | 7  | 25,359        | 25,359      | 121       |
| 321211 | Business & Occupation | 3   | Wholesaling  | 6  | 76,900,990    | 14,816,295  | 71,712    |
| 321211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D           | D         |
| 321211 | State Use Tax         | 5   | Use Tax  | 5  | 382,195       | 382,195     | 24,843    |
| 321211 | Business & Occupation | 7   | Manufacturing                                      | 4  | 62,142,122    | 58,461,919  | 282,956   |
| 321211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D             | D           | D         |
| 321211 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D             | D           | D         |
| 321211 | Business & Occupation | 301 | Extracting Timber                                  | D  | D             | D           | D         |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 321211 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | 5  | 180,889,906 | 166,203,927 | 569,082   |
| 321211 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | 6  | 280,964,734 | 100,070,846 | 342,643   |
| 321212 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 1,289,297   | 1,288,639   | 83,763    |
| 321212 | Business & Occupation | 2   | Retailing   | 5  | 1,289,297   | 1,289,297   | 6,072     |
| 321212 | Business & Occupation | 3   | Wholesaling                                       | 4  | 19,788,288  | 10,428,436  | 50,474    |
| 321212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 321212 | State Use Tax         | 5   | Use Tax   | 5  | 362,976     | 362,976     | 23,592    |
| 321212 | Business & Occupation | 7   | Manufacturing                                     | 4  | 9,359,968   | 8,940,295   | 43,272    |
| 321212 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | 3  | 137,280,921 | 132,888,184 | 455,011   |
| 321212 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | 4  | 191,761,217 | 52,813,150  | 180,832   |
| 321213 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 681,746     | 680,217     | 44,215    |
| 321213 | Business & Occupation | 2   | Retailing   | 7  | 681,746     | 681,746     | 3,212     |
| 321213 | Business & Occupation | 3   | Wholesaling                                       | 9  | 50,989,992  | 12,912,705  | 62,497    |
| 321213 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 321213 | Business & Occupation | 7   | Manufacturing                                     | 7  | 37,544,829  | 35,144,406  | 170,098   |
| 321213 | Other Taxes           | 65  | Hazardous Substance                               | D  | D           | D           | D         |
| 321213 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D  | D           | D           | D         |
| 321213 | Business & Occupation | 301 | Extracting Timber                                 | D  | D           | D           | D         |
| 321214 | State Sales Tax       | 1   | Retail Sales                                      | 17 | 99,266,309  | 94,006,583  | 6,110,426 |
| 321214 | Business & Occupation | 2   | Retailing   | 17 | 99,266,309  | 93,894,352  | 442,245   |
| 321214 | Business & Occupation | 3   | Wholesaling                                       | 19 | 58,186,947  | 55,379,402  | 268,036   |
| 321214 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 42,900      | 42,338      | 634       |
| 321214 | State Use Tax         | 5   | Use Tax   | 12 | 541,144     | 541,144     | 35,173    |
| 321214 | Business & Occupation | 7   | Manufacturing                                     | 14 | 9,952,773   | 8,971,094   | 43,421    |
| 321214 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | D  | D           | D           | D         |
| 321214 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D  | D           | D           | D         |
| 321219 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 1,544,799   | 269,531     | 17,520    |
| 321219 | Business & Occupation | 2   | Retailing   | 3  | 269,524     | 269,524     | 1,270     |
| 321219 | Business & Occupation | 3   | Wholesaling                                       | 5  | 35,570,545  | 10,572,777  | 51,173    |
| 321219 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 321219 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 321219 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | D  | D           | D           | D         |
| 321219 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D  | D           | D           | D         |
| 321911 | State Sales Tax       | 1   | Retail Sales                                      | 38 | 45,237,993  | 30,569,504  | 1,987,022 |
| 321911 | Business & Occupation | 2   | Retailing   | 37 | 45,238,647  | 30,512,233  | 143,712   |
| 321911 | Business & Occupation | 3   | Wholesaling                                       | 41 | 212,797,756 | 98,639,664  | 477,417   |
| 321911 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 321911 | State Use Tax         | 5   | Use Tax   | 13 | 549,766     | 549,766     | 35,734    |
| 321911 | Business & Occupation | 7   | Manufacturing                                     | 27 | 127,423,750 | 119,010,060 | 576,005   |
| 321911 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | 3  | 3,652,467   | 2,653,373   | 9,086     |
| 321911 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | 3  | 117,629,334 | 102,509,471 | 350,993   |
| 321912 | State Sales Tax       | 1   | Retail Sales                                      | 28 | 9,375,317   | 8,320,860   | 540,858   |
| 321912 | Business & Occupation | 2   | Retailing   | 25 | 9,348,303   | 4,646,994   | 21,889    |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 321912 | Business & Occupation | 3   | Wholesaling  | 19 | 150,720,470 | 74,282,593  | 359,527   |
| 321912 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 71,163,201  | 71,163,201  | 1,067,448 |
| 321912 | State Use Tax         | 5   | Use Tax  | 16 | 57,611,263  | 57,611,263  | 3,744,730 |
| 321912 | Business & Occupation | 7   | Manufacturing                                      | 10 | 62,746,211  | 48,437,970  | 234,440   |
| 321912 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 321912 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D           | D         |
| 321912 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D           | D           | D         |
| 321912 | Public Utility Taxes  | 49  | Power  | D  | D           | D           | D         |
| 321912 | Public Utility Taxes  | 60  | Water Distribution                                 | D  | D           | D           | D         |
| 321912 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D           | D         |
| 321912 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 321912 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D         |
| 321912 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D           | D           | D         |
| 321912 | Business & Occupation | 301 | Extracting Timber                                  | D  | D           | D           | D         |
| 321912 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 7  | 632,798,214 | 631,346,591 | 2,161,731 |
| 321912 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 10 | 995,261,495 | 363,453,778 | 1,244,464 |
| 321918 | State Sales Tax       | 1   | Retail Sales                                       | 40 | 5,089,861   | 4,712,198   | 306,296   |
| 321918 | Business & Occupation | 2   | Retailing  | 38 | 5,088,331   | 4,734,393   | 22,297    |
| 321918 | Business & Occupation | 3   | Wholesaling  | 44 | 103,965,300 | 57,171,700  | 276,714   |
| 321918 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 187,209     | 179,977     | 2,699     |
| 321918 | State Use Tax         | 5   | Use Tax  | 17 | 502,962     | 502,962     | 32,696    |
| 321918 | Business & Occupation | 7   | Manufacturing                                      | 24 | 43,816,402  | 42,906,779  | 207,667   |
| 321918 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 321918 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 321918 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |
| 321918 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D         |
| 321918 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D           | D           | D         |
| 321918 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 4  | 42,308,939  | 28,693,406  | 98,246    |
| 321918 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D         |
| 321920 | State Sales Tax       | 1   | Retail Sales                                       | 41 | 23,647,838  | 21,338,837  | 1,387,023 |
| 321920 | Business & Occupation | 2   | Retailing  | 40 | 23,513,311  | 22,978,345  | 108,233   |
| 321920 | Business & Occupation | 3   | Wholesaling  | 47 | 157,426,160 | 112,353,371 | 543,789   |
| 321920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8  | 3,435,376   | 3,435,376   | 51,533    |
| 321920 | State Use Tax         | 5   | Use Tax  | 6  | 179,661     | 179,661     | 11,680    |
| 321920 | Business & Occupation | 7   | Manufacturing                                      | 21 | 12,865,452  | 12,660,427  | 61,273    |
| 321920 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 321920 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 321920 | Other Taxes           | 36  | Litter Tax   | 3  | 53,405,114  | 53,405,114  | 8,009     |
| 321920 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D         |
| 321920 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D         |
| 321920 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D  | D           | D           | D         |
| 321920 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D         |
| 321991 | State Sales Tax       | 1   | Retail Sales                                       | 9  | 6,943,357   | 4,984,741   | 324,011   |

|        |                       |     |   |     |             |             |           |
|--------|-----------------------|-----|---|-----|-------------|-------------|-----------|
| 321991 | Business & Occupation | 2   | Retailing   | 9   | 6,943,357   | 5,009,754   | 23,595    |
| 321991 | Business & Occupation | 3   | Wholesaling                                       | 6   | 28,603,246  | 28,147,555  | 136,236   |
| 321991 | State Use Tax         | 5   | Use Tax   | D   | D           | D           | D         |
| 321991 | Business & Occupation | 7   | Manufacturing                                     | 5   | 489,487     | 489,487     | 2,369     |
| 321992 | State Sales Tax       | 1   | Retail Sales                                      | 31  | 36,471,139  | 22,384,408  | 1,454,986 |
| 321992 | Business & Occupation | 2   | Retailing   | 31  | 36,471,139  | 22,920,598  | 107,954   |
| 321992 | Business & Occupation | 3   | Wholesaling                                       | 20  | 6,812,269   | 6,488,719   | 31,403    |
| 321992 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 7   | 271,684     | 264,699     | 3,970     |
| 321992 | State Use Tax         | 5   | Use Tax   | 5   | 52,987      | 52,987      | 3,442     |
| 321992 | Business & Occupation | 7   | Manufacturing                                     | 17  | 11,761,206  | 11,256,291  | 54,480    |
| 321992 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D         |
| 321992 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surplis Ln Brok/Child Care    | D   | D           | D           | D         |
| 321992 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D           | D         |
| 321992 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | D   | D           | D           | D         |
| 321992 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D   | D           | D           | D         |
| 321999 | State Sales Tax       | 1   | Retail Sales                                      | 255 | 50,610,779  | 36,442,679  | 2,368,775 |
| 321999 | Business & Occupation | 2   | Retailing   | 234 | 50,575,530  | 37,759,724  | 177,856   |
| 321999 | Business & Occupation | 3   | Wholesaling                                       | 146 | 484,470,704 | 112,499,781 | 544,496   |
| 321999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 34  | 14,566,077  | 13,046,503  | 195,705   |
| 321999 | State Use Tax         | 5   | Use Tax   | 52  | 2,131,036   | 2,131,036   | 138,512   |
| 321999 | Business & Occupation | 7   | Manufacturing                                     | 126 | 49,712,095  | 44,176,952  | 213,813   |
| 321999 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 3   | 592,043     | 529,937     | 10,182    |
| 321999 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 5   | 5,484,297   | 5,484,297   | 26,544    |
| 321999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D         |
| 321999 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D           | D           | D         |
| 321999 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | D   | D           | D           | D         |
| 321999 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D           | D           | D         |
| 321999 | Other Taxes           | 65  | Hazardous Substance                               | D   | D           | D           | D         |
| 321999 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 321999 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D           | D         |
| 321999 | Business & Occupation | 300 | Processing For Hire Timber Products               | 6   | 1,833,751   | 1,575,666   | 5,396     |
| 321999 | Business & Occupation | 301 | Extracting Timber                                 | D   | D           | D           | D         |
| 321999 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | 9   | 84,579,482  | 80,528,093  | 275,728   |
| 321999 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | 11  | 185,562,927 | 107,089,404 | 366,674   |
| 322110 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D         |
| 322110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 322110 | State Use Tax         | 5   | Use Tax   | D   | D           | D           | D         |
| 322110 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 322110 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D         |
| 322110 | Public Utility Taxes  | 49  | Power   | D   | D           | D           | D         |
| 322110 | Other Taxes           | 64  | Refuse Collection                                 | D   | D           | D           | D         |
| 322110 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | D   | D           | D           | D         |
| 322110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D   | D           | D           | D         |

|        |                       |     |  |    |               |               |           |
|--------|-----------------------|-----|--|----|---------------|---------------|-----------|
| 322121 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 605,372       | 262,432       | 17,057    |
| 322121 | Business & Occupation | 2   | Retailing  | 6  | 605,372       | 292,369       | 1,377     |
| 322121 | Business & Occupation | 3   | Wholesaling  | 13 | 115,919,411   | 42,758,759    | 206,951   |
| 322121 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 1,213,868     | 1,213,868     | 18,209    |
| 322121 | State Use Tax         | 5   | Use Tax  | 10 | 71,168,359    | 71,168,359    | 4,625,943 |
| 322121 | Business & Occupation | 7   | Manufacturing                                      | 7  | 45,515,583    | 41,021,746    | 198,546   |
| 322121 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D             | D             | D         |
| 322121 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D             | D             | D         |
| 322121 | Other Taxes           | 36  | Litter Tax   | 5  | 321,103,714   | 321,103,714   | 48,165    |
| 322121 | Public Utility Taxes  | 49  | Power  | D  | D             | D             | D         |
| 322121 | Other Taxes           | 65  | Hazardous Substance                                | D  | D             | D             | D         |
| 322121 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D             | D             | D         |
| 322121 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 6  | 1,317,803,164 | 1,172,512,762 | 4,014,683 |
| 322121 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 6  | 1,724,372,403 | 402,525,845   | 1,378,247 |
| 322122 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D         |
| 322122 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D         |
| 322122 | Business & Occupation | 3   | Wholesaling  | 3  | 58,836        | 55,254        | 268       |
| 322122 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D         |
| 322122 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D         |
| 322122 | Business & Occupation | 301 | Extracting Timber                                  | D  | D             | D             | D         |
| 322122 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D  | D             | D             | D         |
| 322122 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D             | D             | D         |
| 322130 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 1,725,561     | 1,504,282     | 97,777    |
| 322130 | Business & Occupation | 2   | Retailing  | 3  | 1,725,561     | 1,725,561     | 8,126     |
| 322130 | Business & Occupation | 3   | Wholesaling  | 5  | 139,173,716   | 93,441,431    | 452,257   |
| 322130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D         |
| 322130 | State Use Tax         | 5   | Use Tax  | 3  | 13,596,581    | 13,596,581    | 883,777   |
| 322130 | Business & Occupation | 7   | Manufacturing                                      | D  | D             | D             | D         |
| 322130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D             | D         |
| 322130 | Other Taxes           | 36  | Litter Tax   | 3  | 196,295,681   | 196,295,681   | 29,444    |
| 322130 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D  | D             | D             | D         |
| 322130 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D             | D             | D         |
| 322211 | State Sales Tax       | 1   | Retail Sales                                       | 11 | 6,340,905     | 5,666,393     | 368,315   |
| 322211 | Business & Occupation | 2   | Retailing  | 10 | 6,331,333     | 4,783,890     | 22,533    |
| 322211 | Business & Occupation | 3   | Wholesaling  | 12 | 366,430,954   | 253,783,965   | 1,228,315 |
| 322211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 9,171,246     | 9,171,246     | 137,569   |
| 322211 | State Use Tax         | 5   | Use Tax  | 8  | 1,694,151     | 1,694,151     | 110,119   |
| 322211 | Business & Occupation | 7   | Manufacturing                                      | 9  | 90,851,984    | 83,478,080    | 404,031   |
| 322211 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D             | D             | D         |
| 322211 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D             | D             | D         |
| 322211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D             | D             | D         |
| 322211 | Other Taxes           | 36  | Litter Tax   | 10 | 381,218,917   | 381,218,917   | 57,184    |
| 322211 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D  | D             | D             | D         |

|        |                       |     |  |    |             |             |         |
|--------|-----------------------|-----|--|----|-------------|-------------|---------|
| 322211 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D       |
| 322212 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 1,065,243   | 1,064,824   | 69,213  |
| 322212 | Business & Occupation | 2   | Retailing  | 4  | 1,065,243   | 1,064,824   | 5,015   |
| 322212 | Business & Occupation | 3   | Wholesaling  | 5  | 169,704,611 | 95,506,234  | 462,248 |
| 322212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 322212 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 322212 | Business & Occupation | 7   | Manufacturing                                      | 4  | 59,962,441  | 57,473,861  | 278,173 |
| 322212 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D       |
| 322212 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 322212 | Other Taxes           | 36  | Litter Tax   | 4  | 127,129,484 | 127,129,484 | 19,070  |
| 322219 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 156,887     | 156,030     | 10,142  |
| 322219 | Business & Occupation | 2   | Retailing  | 4  | 156,887     | 156,887     | 739     |
| 322219 | Business & Occupation | 3   | Wholesaling  | 7  | 175,048,759 | 58,640,313  | 283,819 |
| 322219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 322219 | State Use Tax         | 5   | Use Tax  | 4  | 875,675     | 875,675     | 56,918  |
| 322219 | Business & Occupation | 7   | Manufacturing                                      | 5  | 115,100,828 | 110,755,149 | 536,054 |
| 322219 | Other Taxes           | 36  | Litter Tax   | 4  | 7,124,354   | 7,124,354   | 1,069   |
| 322219 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D           | D       |
| 322220 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 11,754,010  | 8,777,967   | 570,567 |
| 322220 | Business & Occupation | 2   | Retailing  | 14 | 11,696,543  | 9,159,004   | 43,136  |
| 322220 | Business & Occupation | 3   | Wholesaling  | 24 | 192,125,456 | 89,357,127  | 432,489 |
| 322220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 66,768      | 66,768      | 1,003   |
| 322220 | State Use Tax         | 5   | Use Tax  | 7  | 240,587     | 240,587     | 15,640  |
| 322220 | Business & Occupation | 7   | Manufacturing                                      | 15 | 94,698,670  | 91,081,687  | 440,836 |
| 322220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 322220 | Other Taxes           | 36  | Litter Tax   | 6  | 100,099,637 | 100,099,637 | 15,015  |
| 322220 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D           | D       |
| 322220 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 322220 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D       |
| 322220 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D       |
| 322230 | State Sales Tax       | 1   | Retail Sales                                       | 17 | 13,777,335  | 9,066,731   | 589,339 |
| 322230 | Business & Occupation | 2   | Retailing  | 15 | 10,524,737  | 7,347,811   | 34,607  |
| 322230 | Business & Occupation | 3   | Wholesaling  | 10 | 34,870,052  | 18,201,645  | 88,097  |
| 322230 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 84,592      | 84,592      | 1,269   |
| 322230 | State Use Tax         | 5   | Use Tax  | 6  | 33,440      | 33,440      | 2,174   |
| 322230 | Business & Occupation | 7   | Manufacturing                                      | 3  | 19,504,885  | 18,900,953  | 91,482  |
| 322230 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4  | 7,858,622   | 7,772,007   | 37,616  |
| 322230 | Other Taxes           | 36  | Litter Tax   | 4  | 879,374     | 879,374     | 130     |
| 322291 | Business & Occupation | 3   | Wholesaling  | D  | D           | D           | D       |
| 322291 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 322291 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D       |
| 322291 | Other Taxes           | 36  | Litter Tax   | D  | D           | D           | D       |
| 322299 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 1,537,402   | 1,305,444   | 84,856  |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 322299 | Business & Occupation | 2   | Retailing  | 5   | 1,537,402   | 1,470,379   | 6,924      |
| 322299 | Business & Occupation | 3   | Wholesaling  | 11  | 34,745,216  | 32,220,514  | 155,947    |
| 322299 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D          |
| 322299 | State Use Tax         | 5   | Use Tax  | 3   | 421,001     | 421,001     | 27,365     |
| 322299 | Business & Occupation | 7   | Manufacturing                                      | 7   | 2,600,736   | 2,593,201   | 12,550     |
| 322299 | Other Taxes           | 36  | Litter Tax   | 4   | 20,105,451  | 20,105,451  | 3,016      |
| 322299 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D           | D           | D          |
| 322299 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 323111 | State Sales Tax       | 1   | Retail Sales                                       | 572 | 357,713,589 | 238,512,663 | 15,503,337 |
| 323111 | Business & Occupation | 2   | Retailing  | 432 | 162,977,451 | 106,326,906 | 500,797    |
| 323111 | Business & Occupation | 3   | Wholesaling  | 304 | 114,580,004 | 77,528,325  | 375,232    |
| 323111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 88  | 9,127,693   | 8,785,146   | 131,786    |
| 323111 | State Use Tax         | 5   | Use Tax  | 139 | 9,335,450   | 9,335,450   | 606,817    |
| 323111 | Business & Occupation | 7   | Manufacturing                                      | 60  | 71,135,777  | 64,259,844  | 311,024    |
| 323111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 323111 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 204 | 322,869,354 | 320,800,731 | 1,552,680  |
| 323111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 2,048,781   | 2,033,358   | 9,842      |
| 323111 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 323111 | Other Taxes           | 36  | Litter Tax   | 67  | 31,328,686  | 31,328,686  | 4,701      |
| 323111 | Business & Occupation | 80  | Royalties  | 6   | 151,935     | 151,935     | 2,279      |
| 323111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 323111 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D           | D           | D          |
| 323111 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D          |
| 323113 | State Sales Tax       | 1   | Retail Sales                                       | 336 | 69,686,552  | 53,717,492  | 3,491,644  |
| 323113 | Business & Occupation | 2   | Retailing  | 323 | 59,890,420  | 45,489,029  | 214,254    |
| 323113 | Business & Occupation | 3   | Wholesaling  | 183 | 90,833,786  | 39,385,217  | 190,628    |
| 323113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 1,951,710   | 1,942,811   | 29,144     |
| 323113 | State Use Tax         | 5   | Use Tax  | 49  | 457,271     | 457,271     | 29,726     |
| 323113 | Business & Occupation | 7   | Manufacturing                                      | 104 | 35,044,896  | 34,788,235  | 168,378    |
| 323113 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 14  | 61,344,099  | 11,538,402  | 55,847     |
| 323113 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 323113 | Other Taxes           | 36  | Litter Tax   | 7   | 62,515,110  | 62,515,110  | 9,378      |
| 323113 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D          |
| 323113 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 323117 | State Sales Tax       | 1   | Retail Sales                                       | 13  | 575,656     | 550,907     | 35,806     |
| 323117 | Business & Occupation | 2   | Retailing  | 11  | 290,003     | 264,751     | 1,247      |
| 323117 | Business & Occupation | 3   | Wholesaling  | 7   | 2,884,052   | 2,384,047   | 11,540     |
| 323117 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 315,905     | 315,905     | 4,738      |
| 323117 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D          |
| 323117 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 323117 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 581,811     | 581,811     | 2,816      |
| 323120 | State Sales Tax       | 1   | Retail Sales                                       | 46  | 14,608,821  | 5,124,253   | 333,077    |
| 323120 | Business & Occupation | 2   | Retailing  | 35  | 5,156,513   | 2,808,043   | 13,231     |

|        |                       |    |  |    |                |                |            |
|--------|-----------------------|----|--|----|----------------|----------------|------------|
| 323120 | Business & Occupation | 3  | Wholesaling  | 33 | 10,060,748     | 9,416,596      | 45,576     |
| 323120 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 634,432        | 631,202        | 9,468      |
| 323120 | State Use Tax         | 5  | Use Tax  | 13 | 60,688         | 60,688         | 3,943      |
| 323120 | Business & Occupation | 7  | Manufacturing                                      | 8  | 3,064,769      | 3,018,072      | 14,607     |
| 323120 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 12 | 14,500,049     | 13,763,257     | 66,614     |
| 323120 | Other Taxes           | 36 | Litter Tax   | D  | D              | D              | D          |
| 324110 | State Sales Tax       | 1  | Retail Sales                                       | 10 | 681,480,677    | 19,171,351     | 1,246,142  |
| 324110 | Business & Occupation | 2  | Retailing  | 10 | 681,480,677    | 485,436,504    | 2,286,405  |
| 324110 | Business & Occupation | 3  | Wholesaling  | 12 | 9,384,952,946  | 8,438,331,640  | 40,841,525 |
| 324110 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 33,359,580     | 33,359,580     | 500,397    |
| 324110 | State Use Tax         | 5  | Use Tax  | 10 | 45,128,419     | 45,128,419     | 2,933,346  |
| 324110 | Business & Occupation | 7  | Manufacturing                                      | 7  | 5,738,780,476  | 5,727,048,782  | 27,718,916 |
| 324110 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D              | D              | D          |
| 324110 | Other Taxes           | 57 | Petroleum Tax                                      | 5  | 10,934,505,075 | 7,484,851,289  | 22,454,553 |
| 324110 | Other Taxes           | 65 | Hazardous Substance                                | 8  | 13,922,800,593 | 13,536,337,661 | 94,754,359 |
| 324110 | Business & Occupation | 80 | Royalties  | D  | D              | D              | D          |
| 324121 | State Sales Tax       | 1  | Retail Sales                                       | 5  | 15,093,665     | 14,995,768     | 974,721    |
| 324121 | Business & Occupation | 2  | Retailing  | 5  | 15,093,665     | 15,093,665     | 71,091     |
| 324121 | Business & Occupation | 3  | Wholesaling  | 6  | 24,263,421     | 23,693,665     | 114,676    |
| 324121 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D              | D              | D          |
| 324121 | State Use Tax         | 5  | Use Tax  | D  | D              | D              | D          |
| 324121 | Business & Occupation | 7  | Manufacturing                                      | 3  | 6,240,493      | 6,240,493      | 30,204     |
| 324121 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D              | D              | D          |
| 324121 | Other Taxes           | 57 | Petroleum Tax                                      | D  | D              | D              | D          |
| 324121 | Other Taxes           | 64 | Refuse Collection                                  | D  | D              | D              | D          |
| 324121 | Other Taxes           | 65 | Hazardous Substance                                | D  | D              | D              | D          |
| 324122 | State Sales Tax       | 1  | Retail Sales                                       | D  | D              | D              | D          |
| 324122 | Business & Occupation | 2  | Retailing  | D  | D              | D              | D          |
| 324122 | Business & Occupation | 3  | Wholesaling  | 6  | 435,214,971    | 194,025,737    | 939,084    |
| 324122 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D              | D              | D          |
| 324122 | State Use Tax         | 5  | Use Tax  | D  | D              | D              | D          |
| 324122 | Business & Occupation | 7  | Manufacturing                                      | 4  | 155,926,800    | 152,654,018    | 738,846    |
| 324122 | Other Taxes           | 57 | Petroleum Tax                                      | D  | D              | D              | D          |
| 324122 | Other Taxes           | 65 | Hazardous Substance                                | D  | D              | D              | D          |
| 324191 | State Sales Tax       | 1  | Retail Sales                                       | 5  | 207,834        | 86,610         | 5,629      |
| 324191 | Business & Occupation | 2  | Retailing  | 5  | 207,834        | 207,585        | 979        |
| 324191 | Business & Occupation | 3  | Wholesaling  | 6  | 11,592,851     | 1,621,897      | 7,849      |
| 324191 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D              | D              | D          |
| 324191 | State Use Tax         | 5  | Use Tax  | 3  | 25,696         | 25,696         | 1,670      |
| 324191 | Business & Occupation | 7  | Manufacturing                                      | 3  | 9,842,842      | 9,734,085      | 47,112     |
| 324191 | Other Taxes           | 65 | Hazardous Substance                                | D  | D              | D              | D          |
| 324199 | State Sales Tax       | 1  | Retail Sales                                       | D  | D              | D              | D          |
| 324199 | Business & Occupation | 2  | Retailing  | D  | D              | D              | D          |

|        |                       |     |   |    |               |             |           |
|--------|-----------------------|-----|---|----|---------------|-------------|-----------|
| 324199 | Business & Occupation | 3   | Wholesaling                                       | D  | D             | D           | D         |
| 324199 | State Use Tax         | 5   | Use Tax   | D  | D             | D           | D         |
| 324199 | Business & Occupation | 7   | Manufacturing                                     | 3  | 2,802,900     | 2,802,900   | 13,567    |
| 324199 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D             | D           | D         |
| 324199 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | D  | D             | D           | D         |
| 325110 | State Sales Tax       | 1   | Retail Sales                                      | D  | D             | D           | D         |
| 325110 | Business & Occupation | 2   | Retailing   | D  | D             | D           | D         |
| 325110 | Business & Occupation | 3   | Wholesaling                                       | D  | D             | D           | D         |
| 325110 | Business & Occupation | 7   | Manufacturing                                     | D  | D             | D           | D         |
| 325110 | Other Taxes           | 65  | Hazardous Substance                               | D  | D             | D           | D         |
| 325120 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 12,140,666    | 7,955,196   | 517,088   |
| 325120 | Business & Occupation | 2   | Retailing   | 5  | 12,137,275    | 12,137,275  | 57,164    |
| 325120 | Business & Occupation | 3   | Wholesaling                                       | 9  | 281,508,186   | 58,472,245  | 283,005   |
| 325120 | State Use Tax         | 5   | Use Tax   | 6  | 4,731,221     | 4,731,221   | 307,528   |
| 325120 | Business & Occupation | 7   | Manufacturing                                     | 5  | 218,058,713   | 203,303,698 | 983,989   |
| 325120 | Other Taxes           | 57  | Petroleum Tax                                     | D  | D             | D           | D         |
| 325120 | Other Taxes           | 65  | Hazardous Substance                               | D  | D             | D           | D         |
| 325120 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D             | D           | D         |
| 325130 | Business & Occupation | 3   | Wholesaling                                       | D  | D             | D           | D         |
| 325180 | State Sales Tax       | 1   | Retail Sales                                      | 15 | 51,564,708    | 24,600,316  | 1,599,020 |
| 325180 | Business & Occupation | 2   | Retailing   | 15 | 51,564,708    | 46,842,466  | 220,631   |
| 325180 | Business & Occupation | 3   | Wholesaling                                       | 16 | 1,011,325,853 | 229,260,894 | 1,109,621 |
| 325180 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D             | D           | D         |
| 325180 | State Use Tax         | 5   | Use Tax   | 9  | 881,995       | 881,995     | 57,331    |
| 325180 | Business & Occupation | 7   | Manufacturing                                     | 15 | 83,535,011    | 83,325,850  | 403,299   |
| 325180 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D             | D           | D         |
| 325180 | Other Taxes           | 36  | Litter Tax  | D  | D             | D           | D         |
| 325180 | Other Taxes           | 65  | Hazardous Substance                               | 5  | 52,797,911    | 52,797,911  | 369,585   |
| 325193 | Business & Occupation | 3   | Wholesaling                                       | D  | D             | D           | D         |
| 325194 | Business & Occupation | 3   | Wholesaling                                       | D  | D             | D           | D         |
| 325194 | Other Taxes           | 65  | Hazardous Substance                               | D  | D             | D           | D         |
| 325199 | State Sales Tax       | 1   | Retail Sales                                      | D  | D             | D           | D         |
| 325199 | Business & Occupation | 2   | Retailing   | D  | D             | D           | D         |
| 325199 | Business & Occupation | 3   | Wholesaling                                       | 12 | 137,645,897   | 13,257,226  | 64,163    |
| 325199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D             | D           | D         |
| 325199 | State Use Tax         | 5   | Use Tax   | D  | D             | D           | D         |
| 325199 | Business & Occupation | 7   | Manufacturing                                     | 3  | 123,338,960   | 118,890,506 | 575,430   |
| 325199 | Other Taxes           | 65  | Hazardous Substance                               | D  | D             | D           | D         |
| 325211 | State Sales Tax       | 1   | Retail Sales                                      | 12 | 49,528,355    | 3,580,449   | 232,733   |
| 325211 | Business & Occupation | 2   | Retailing   | 12 | 49,528,355    | 4,319,332   | 20,344    |
| 325211 | Business & Occupation | 3   | Wholesaling                                       | 23 | 291,499,936   | 173,069,224 | 837,654   |
| 325211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 106,118       | 106,118     | 1,592     |
| 325211 | State Use Tax         | 5   | Use Tax   | 12 | 24,391,964    | 24,391,964  | 1,585,477 |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 325211 | Business & Occupation | 7   | Manufacturing                                     | 15 | 145,890,248 | 138,308,896 | 669,412   |
| 325211 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325211 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | 4  | 361,724,855 | 361,721,188 | 1,050,436 |
| 325211 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | 4  | 507,775,182 | 85,198,455  | 247,418   |
| 325212 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 325212 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 325212 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D         |
| 325220 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 325220 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 325220 | Business & Occupation | 3   | Wholesaling                                       | 5  | 59,504,840  | 33,423,435  | 161,770   |
| 325220 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 325220 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 325220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325220 | Other Taxes           | 36  | Litter Tax  | D  | D           | D           | D         |
| 325311 | State Sales Tax       | 1   | Retail Sales                                      | 8  | 3,498,335   | 3,319,555   | 215,773   |
| 325311 | Business & Occupation | 2   | Retailing   | 8  | 3,498,335   | 3,399,520   | 16,014    |
| 325311 | Business & Occupation | 3   | Wholesaling                                       | 16 | 271,112,330 | 206,592,956 | 999,909   |
| 325311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 3,984,735   | 3,984,735   | 59,772    |
| 325311 | State Use Tax         | 5   | Use Tax   | 6  | 2,180,819   | 2,180,819   | 141,753   |
| 325311 | Business & Occupation | 7   | Manufacturing                                     | 10 | 18,366,524  | 16,896,853  | 81,780    |
| 325311 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D           | D           | D         |
| 325311 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325311 | Other Taxes           | 65  | Hazardous Substance                               | 3  | 24,899,656  | 24,899,656  | 174,296   |
| 325311 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D           | D           | D         |
| 325312 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 17,422,704  | 17,336,551  | 1,126,876 |
| 325312 | Business & Occupation | 2   | Retailing   | 3  | 17,422,704  | 15,902,064  | 74,900    |
| 325312 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D         |
| 325312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 325312 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 325312 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 325312 | Other Taxes           | 65  | Hazardous Substance                               | D  | D           | D           | D         |
| 325314 | State Sales Tax       | 1   | Retail Sales                                      | 14 | 2,261,100   | 1,471,522   | 95,650    |
| 325314 | Business & Occupation | 2   | Retailing   | 14 | 2,261,100   | 2,178,238   | 10,255    |
| 325314 | Business & Occupation | 3   | Wholesaling                                       | 21 | 15,759,409  | 13,326,479  | 64,504    |
| 325314 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 10 | 11,541,171  | 11,541,171  | 173,115   |
| 325314 | State Use Tax         | 5   | Use Tax   | 6  | 45,185      | 45,185      | 2,940     |
| 325314 | Business & Occupation | 7   | Manufacturing                                     | 11 | 2,331,419   | 2,027,121   | 9,811     |
| 325314 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325314 | Other Taxes           | 36  | Litter Tax  | D  | D           | D           | D         |
| 325320 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 683,103     | 467,340     | 30,377    |
| 325320 | Business & Occupation | 2   | Retailing   | 6  | 679,759     | 463,996     | 2,185     |
| 325320 | Business & Occupation | 3   | Wholesaling                                       | 13 | 193,075,526 | 133,925,008 | 648,196   |
| 325320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 8,205,374   | 371,957     | 5,579     |

|        |                       |     |   |     |             |             |           |
|--------|-----------------------|-----|---|-----|-------------|-------------|-----------|
| 325320 | State Use Tax         | 5   | Use Tax   | 4   | 968,655     | 968,655     | 62,964    |
| 325320 | Business & Occupation | 7   | Manufacturing                                     | 7   | 52,960,524  | 46,545,777  | 225,279   |
| 325320 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D         |
| 325320 | Other Taxes           | 65  | Hazardous Substance                               | 3   | 115,969,272 | 115,694,012 | 809,859   |
| 325320 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 325411 | State Sales Tax       | 1   | Retail Sales                                      | 52  | 208,706,205 | 11,349,653  | 737,727   |
| 325411 | Business & Occupation | 2   | Retailing   | 50  | 208,751,456 | 21,652,450  | 101,982   |
| 325411 | Business & Occupation | 3   | Wholesaling                                       | 362 | 446,316,664 | 242,671,119 | 1,174,543 |
| 325411 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 11  | 403,672     | 403,672     | 6,056     |
| 325411 | State Use Tax         | 5   | Use Tax   | 35  | 3,650,513   | 3,650,513   | 237,283   |
| 325411 | Business & Occupation | 7   | Manufacturing                                     | 141 | 265,591,289 | 256,725,898 | 1,242,554 |
| 325411 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D           | D         |
| 325411 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D           | D           | D         |
| 325411 | Other Taxes           | 36  | Litter Tax  | 14  | 26,961,103  | 26,961,103  | 4,043     |
| 325411 | Other Taxes           | 65  | Hazardous Substance                               | D   | D           | D           | D         |
| 325412 | State Sales Tax       | 1   | Retail Sales                                      | 13  | 106,900,486 | 1,772,757   | 115,228   |
| 325412 | Business & Occupation | 2   | Retailing   | 12  | 106,722,483 | 1,978,773   | 9,320     |
| 325412 | Business & Occupation | 3   | Wholesaling                                       | 20  | 72,258,322  | 66,009,676  | 319,489   |
| 325412 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 6   | 8,440,649   | 5,533,987   | 83,010    |
| 325412 | State Use Tax         | 5   | Use Tax   | 6   | 24,080,324  | 24,080,324  | 1,565,220 |
| 325412 | Business & Occupation | 7   | Manufacturing                                     | 5   | 104,398,866 | 104,385,737 | 505,228   |
| 325412 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D           | D         |
| 325412 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D         |
| 325412 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 325412 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 325412 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D           | D           | D         |
| 325413 | State Sales Tax       | 1   | Retail Sales                                      | 4   | 11,437,466  | 3,800,040   | 247,001   |
| 325413 | Business & Occupation | 2   | Retailing   | 4   | 11,437,466  | 5,634,178   | 26,537    |
| 325413 | Business & Occupation | 3   | Wholesaling                                       | 3   | 4,213,272   | 1,750,459   | 8,473     |
| 325413 | State Use Tax         | 5   | Use Tax   | D   | D           | D           | D         |
| 325413 | Business & Occupation | 7   | Manufacturing                                     | 4   | 8,523,180   | 8,138,071   | 39,391    |
| 325414 | State Sales Tax       | 1   | Retail Sales                                      | 10  | 121,167,163 | 328,494     | 21,351    |
| 325414 | Business & Occupation | 2   | Retailing   | 10  | 121,167,163 | 2,146,556   | 10,112    |
| 325414 | Business & Occupation | 3   | Wholesaling                                       | 7   | 21,104,665  | 15,648,907  | 75,742    |
| 325414 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3   | 451,474     | 393,204     | 5,899     |
| 325414 | State Use Tax         | 5   | Use Tax   | 8   | 1,493,908   | 1,493,908   | 97,102    |
| 325414 | Business & Occupation | 7   | Manufacturing                                     | 7   | 119,786,382 | 118,776,973 | 574,881   |
| 325414 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 325414 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 325414 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | D   | D           | D           | D         |
| 325510 | State Sales Tax       | 1   | Retail Sales                                      | 17  | 9,160,760   | 8,138,737   | 529,017   |
| 325510 | Business & Occupation | 2   | Retailing   | 17  | 9,160,760   | 8,138,737   | 38,336    |
| 325510 | Business & Occupation | 3   | Wholesaling                                       | 22  | 59,375,154  | 39,117,387  | 189,331   |

|        |                       |    |   |    |             |             |           |
|--------|-----------------------|----|---|----|-------------|-------------|-----------|
| 325510 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 325510 | State Use Tax         | 5  | Use Tax   | 6  | 22,659      | 22,659      | 1,473     |
| 325510 | Business & Occupation | 7  | Manufacturing                                     | 6  | 12,051,555  | 11,875,099  | 57,474    |
| 325510 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325510 | Other Taxes           | 36 | Litter Tax  | D  | D           | D           | D         |
| 325510 | Other Taxes           | 65 | Hazardous Substance                               | D  | D           | D           | D         |
| 325520 | State Sales Tax       | 1  | Retail Sales                                      | 6  | 257,183     | 31,198      | 2,028     |
| 325520 | Business & Occupation | 2  | Retailing   | 5  | 205,054     | 30,924      | 146       |
| 325520 | Business & Occupation | 3  | Wholesaling                                       | 11 | 36,195,873  | 19,312,426  | 93,473    |
| 325520 | State Use Tax         | 5  | Use Tax   | 4  | 45,400      | 45,400      | 2,951     |
| 325520 | Business & Occupation | 7  | Manufacturing                                     | 5  | 16,242,423  | 15,470,208  | 74,877    |
| 325520 | Other Taxes           | 36 | Litter Tax  | D  | D           | D           | D         |
| 325611 | State Sales Tax       | 1  | Retail Sales                                      | 87 | 11,707,234  | 3,827,957   | 248,819   |
| 325611 | Business & Occupation | 2  | Retailing   | 85 | 11,679,780  | 3,824,544   | 18,012    |
| 325611 | Business & Occupation | 3  | Wholesaling                                       | 47 | 381,696,499 | 70,405,540  | 340,762   |
| 325611 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 325611 | State Use Tax         | 5  | Use Tax   | 17 | 941,738     | 941,738     | 61,212    |
| 325611 | Business & Occupation | 7  | Manufacturing                                     | 38 | 233,974,665 | 232,732,179 | 1,126,419 |
| 325611 | Other Taxes           | 36 | Litter Tax  | 26 | 69,080,240  | 69,080,240  | 10,360    |
| 325611 | Public Utility Taxes  | 49 | Power   | D  | D           | D           | D         |
| 325611 | Public Utility Taxes  | 60 | Water Distribution                                | D  | D           | D           | D         |
| 325612 | State Sales Tax       | 1  | Retail Sales                                      | 11 | 8,935,484   | 7,578,447   | 492,599   |
| 325612 | Business & Occupation | 2  | Retailing   | 11 | 8,935,484   | 7,978,660   | 37,579    |
| 325612 | Business & Occupation | 3  | Wholesaling                                       | 13 | 24,363,683  | 10,966,567  | 53,079    |
| 325612 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 45,077      | 17,159      | 257       |
| 325612 | State Use Tax         | 5  | Use Tax   | 3  | 30,859      | 30,859      | 2,006     |
| 325612 | Business & Occupation | 7  | Manufacturing                                     | 8  | 14,175,373  | 13,842,616  | 66,996    |
| 325612 | Other Taxes           | 36 | Litter Tax  | 5  | 13,845,586  | 13,845,586  | 2,074     |
| 325612 | Other Taxes           | 65 | Hazardous Substance                               | D  | D           | D           | D         |
| 325613 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 325613 | State Use Tax         | 5  | Use Tax   | D  | D           | D           | D         |
| 325620 | State Sales Tax       | 1  | Retail Sales                                      | 70 | 4,857,392   | 1,635,674   | 106,321   |
| 325620 | Business & Occupation | 2  | Retailing   | 65 | 4,835,676   | 1,741,411   | 8,196     |
| 325620 | Business & Occupation | 3  | Wholesaling                                       | 44 | 127,646,661 | 64,023,509  | 309,874   |
| 325620 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 25,875      | 25,875      | 388       |
| 325620 | State Use Tax         | 5  | Use Tax   | 15 | 106,840     | 106,840     | 6,947     |
| 325620 | Business & Occupation | 7  | Manufacturing                                     | 31 | 59,008,980  | 55,958,992  | 270,841   |
| 325620 | Other Taxes           | 36 | Litter Tax  | 22 | 11,659,328  | 11,659,328  | 1,748     |
| 325910 | Business & Occupation | 3  | Wholesaling                                       | D  | D           | D           | D         |
| 325920 | State Sales Tax       | 1  | Retail Sales                                      | D  | D           | D           | D         |
| 325920 | Business & Occupation | 2  | Retailing   | D  | D           | D           | D         |
| 325920 | Business & Occupation | 3  | Wholesaling                                       | D  | D           | D           | D         |
| 325920 | State Use Tax         | 5  | Use Tax   | D  | D           | D           | D         |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 325920 | Other Taxes           | 65  | Hazardous Substance                               | D  | D           | D           | D         |
| 325991 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 325991 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 325991 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D         |
| 325991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 325991 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 325991 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 325991 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325992 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 603,501     | 206,542     | 13,426    |
| 325992 | Business & Occupation | 2   | Retailing   | 6  | 603,314     | 576,867     | 2,716     |
| 325992 | Business & Occupation | 3   | Wholesaling                                       | 3  | 866,312     | 852,063     | 4,124     |
| 325992 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 325992 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 325998 | State Sales Tax       | 1   | Retail Sales                                      | 45 | 84,318,293  | 42,517,537  | 2,763,638 |
| 325998 | Business & Occupation | 2   | Retailing   | 44 | 84,315,028  | 43,894,381  | 206,744   |
| 325998 | Business & Occupation | 3   | Wholesaling                                       | 48 | 401,730,062 | 159,596,988 | 772,456   |
| 325998 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 15 | 10,866,928  | 10,652,233  | 159,783   |
| 325998 | State Use Tax         | 5   | Use Tax   | 13 | 1,845,389   | 1,845,389   | 119,951   |
| 325998 | Business & Occupation | 7   | Manufacturing                                     | 23 | 190,168,228 | 186,222,127 | 901,314   |
| 325998 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D           | D           | D         |
| 325998 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 325998 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D  | D           | D           | D         |
| 325998 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D  | D           | D           | D         |
| 325998 | Other Taxes           | 36  | Litter Tax  | 6  | 35,268,042  | 35,268,042  | 5,290     |
| 325998 | Other Taxes           | 57  | Petroleum Tax                                     | D  | D           | D           | D         |
| 325998 | Other Taxes           | 64  | Refuse Collection                                 | D  | D           | D           | D         |
| 325998 | Other Taxes           | 65  | Hazardous Substance                               | 5  | 2,667,221   | 2,667,219   | 18,670    |
| 325998 | Business & Occupation | 80  | Royalties   | D  | D           | D           | D         |
| 325998 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 326111 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 9,747,054   | 1,039,908   | 67,593    |
| 326111 | Business & Occupation | 2   | Retailing   | 6  | 9,747,054   | 1,039,908   | 4,895     |
| 326111 | Business & Occupation | 3   | Wholesaling                                       | 8  | 202,146,698 | 49,021,931  | 237,268   |
| 326111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 326111 | State Use Tax         | 5   | Use Tax   | 3  | 769,898     | 769,898     | 50,042    |
| 326111 | Business & Occupation | 7   | Manufacturing                                     | 4  | 161,719,834 | 150,933,564 | 730,517   |
| 326111 | Other Taxes           | 36  | Litter Tax  | 5  | 46,688,019  | 46,688,019  | 7,002     |
| 326112 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 326112 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 326112 | Business & Occupation | 3   | Wholesaling                                       | 8  | 74,891,722  | 31,572,106  | 152,809   |
| 326112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 326112 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 326112 | Other Taxes           | 36  | Litter Tax  | D  | D           | D           | D         |
| 326113 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 164,043     | 157,367     | 10,228    |

|        |                       |     |   |    |             |            |         |
|--------|-----------------------|-----|---|----|-------------|------------|---------|
| 326113 | Business & Occupation | 2   | Retailing   | 5  | 164,043     | 157,367    | 742     |
| 326113 | Business & Occupation | 3   | Wholesaling                                       | 15 | 148,454,734 | 40,943,564 | 198,171 |
| 326113 | State Use Tax         | 5   | Use Tax   | D  | D           | D          | D       |
| 326113 | Business & Occupation | 7   | Manufacturing                                     | 8  | 84,214,099  | 80,371,380 | 388,997 |
| 326113 | Other Taxes           | 36  | Litter Tax  | D  | D           | D          | D       |
| 326121 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 348,349     | 171,825    | 11,167  |
| 326121 | Business & Occupation | 2   | Retailing   | 4  | 348,349     | 168,630    | 794     |
| 326121 | Business & Occupation | 3   | Wholesaling                                       | 6  | 26,646,269  | 10,910,245 | 52,807  |
| 326121 | State Use Tax         | 5   | Use Tax   | 4  | 60,798      | 60,798     | 3,953   |
| 326121 | Business & Occupation | 7   | Manufacturing                                     | 4  | 15,865,304  | 14,412,514 | 69,755  |
| 326121 | Other Taxes           | 36  | Litter Tax  | D  | D           | D          | D       |
| 326122 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 754,816     | 753,020    | 48,947  |
| 326122 | Business & Occupation | 2   | Retailing   | 6  | 754,816     | 753,020    | 3,547   |
| 326122 | Business & Occupation | 3   | Wholesaling                                       | 14 | 103,993,394 | 60,583,660 | 293,230 |
| 326122 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 326122 | State Use Tax         | 5   | Use Tax   | 5  | 402,497     | 402,497    | 26,163  |
| 326122 | Business & Occupation | 7   | Manufacturing                                     | 8  | 34,659,182  | 31,594,109 | 152,915 |
| 326130 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 4,032,748   | 4,026,091  | 261,695 |
| 326130 | Business & Occupation | 2   | Retailing   | 4  | 4,032,748   | 4,030,729  | 18,983  |
| 326130 | Business & Occupation | 3   | Wholesaling                                       | 6  | 52,510,601  | 28,204,172 | 136,510 |
| 326130 | State Use Tax         | 5   | Use Tax   | 3  | 496,489     | 496,489    | 32,274  |
| 326130 | Business & Occupation | 7   | Manufacturing                                     | 4  | 5,103,795   | 5,080,547  | 24,590  |
| 326130 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D           | D          | D       |
| 326130 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | 3  | 82,763,494  | 63,673,417 | 184,908 |
| 326140 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 10,116,535  | 2,953,565  | 191,980 |
| 326140 | Business & Occupation | 2   | Retailing   | 3  | 10,116,535  | 2,953,565  | 13,912  |
| 326140 | Business & Occupation | 3   | Wholesaling                                       | 7  | 98,637,170  | 64,859,643 | 313,923 |
| 326140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 326140 | State Use Tax         | 5   | Use Tax   | D  | D           | D          | D       |
| 326140 | Business & Occupation | 7   | Manufacturing                                     | 3  | 40,920,378  | 38,771,041 | 187,651 |
| 326150 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 3,712,737   | 423,131    | 27,503  |
| 326150 | Business & Occupation | 2   | Retailing   | 4  | 3,712,737   | 423,131    | 1,994   |
| 326150 | Business & Occupation | 3   | Wholesaling                                       | 9  | 64,421,205  | 42,245,593 | 204,467 |
| 326150 | State Use Tax         | 5   | Use Tax   | 3  | 86,381      | 86,381     | 5,615   |
| 326150 | Business & Occupation | 7   | Manufacturing                                     | 7  | 25,325,373  | 24,201,586 | 117,135 |
| 326150 | Other Taxes           | 36  | Litter Tax  | D  | D           | D          | D       |
| 326150 | Other Taxes           | 65  | Hazardous Substance                               | 3  | 9,242,496   | 9,242,496  | 64,697  |
| 326160 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D          | D       |
| 326160 | Business & Occupation | 2   | Retailing   | D  | D           | D          | D       |
| 326160 | Business & Occupation | 3   | Wholesaling                                       | 7  | 154,894,522 | 69,115,354 | 334,520 |
| 326160 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 326160 | State Use Tax         | 5   | Use Tax   | 4  | 1,716,678   | 1,716,678  | 111,584 |
| 326160 | Business & Occupation | 7   | Manufacturing                                     | 5  | 84,701,603  | 77,469,559 | 374,953 |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 326160 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 326160 | Other Taxes           | 36  | Litter Tax   | 5   | 68,463,559  | 68,463,559  | 10,267    |
| 326191 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 2,200,585   | 2,200,585   | 143,039   |
| 326191 | Business & Occupation | 2   | Retailing  | 4   | 2,200,585   | 2,200,585   | 10,366    |
| 326191 | Business & Occupation | 3   | Wholesaling  | 7   | 124,966,488 | 43,993,768  | 212,931   |
| 326191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 326191 | State Use Tax         | 5   | Use Tax  | 3   | 122,038     | 122,038     | 7,930     |
| 326191 | Business & Occupation | 7   | Manufacturing                                      | 4   | 57,653,873  | 49,947,174  | 241,743   |
| 326199 | State Sales Tax       | 1   | Retail Sales                                       | 102 | 67,368,014  | 31,937,943  | 2,075,968 |
| 326199 | Business & Occupation | 2   | Retailing  | 100 | 67,355,510  | 36,619,658  | 172,480   |
| 326199 | Business & Occupation | 3   | Wholesaling  | 132 | 881,890,026 | 382,203,746 | 1,849,869 |
| 326199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 1,790,785   | 1,654,790   | 24,825    |
| 326199 | State Use Tax         | 5   | Use Tax  | 45  | 8,216,829   | 8,216,829   | 534,091   |
| 326199 | Business & Occupation | 7   | Manufacturing                                      | 85  | 389,527,517 | 370,742,644 | 1,794,398 |
| 326199 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4   | 47,292,966  | 47,291,329  | 228,890   |
| 326199 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 326199 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 326199 | Other Taxes           | 36  | Litter Tax   | 11  | 112,602,055 | 112,602,055 | 16,890    |
| 326199 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 326199 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D         |
| 326199 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D           | D           | D         |
| 326211 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 326211 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 326211 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 326212 | State Sales Tax       | 1   | Retail Sales                                       | 3   | 523,081     | 384,952     | 25,021    |
| 326212 | Business & Occupation | 2   | Retailing  | 3   | 523,081     | 384,952     | 1,814     |
| 326212 | Business & Occupation | 3   | Wholesaling  | 3   | 6,115,627   | 6,115,627   | 29,600    |
| 326212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 326212 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D         |
| 326212 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 326212 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 326220 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 1,718,094   | 1,104,732   | 71,808    |
| 326220 | Business & Occupation | 2   | Retailing  | 7   | 1,718,094   | 1,282,526   | 6,040     |
| 326220 | Business & Occupation | 3   | Wholesaling  | 11  | 15,830,145  | 10,653,461  | 51,561    |
| 326220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 326220 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D         |
| 326220 | Business & Occupation | 7   | Manufacturing                                      | 5   | 2,310,448   | 2,293,097   | 11,099    |
| 326220 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 326291 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 326291 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 326291 | Business & Occupation | 3   | Wholesaling  | 4   | 8,467,378   | 3,242,899   | 15,697    |
| 326291 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D         |
| 326291 | Business & Occupation | 7   | Manufacturing                                      | 3   | 5,223,261   | 5,210,782   | 25,221    |

|        |                       |    |   |     |             |             |         |
|--------|-----------------------|----|---|-----|-------------|-------------|---------|
| 326299 | State Sales Tax       | 1  | Retail Sales                                      | 10  | 6,792,707   | 811,446     | 52,744  |
| 326299 | Business & Occupation | 2  | Retailing   | 10  | 6,792,707   | 2,140,505   | 10,080  |
| 326299 | Business & Occupation | 3  | Wholesaling                                       | 12  | 32,799,067  | 11,074,467  | 53,597  |
| 326299 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D       |
| 326299 | State Use Tax         | 5  | Use Tax   | 7   | 418,460     | 418,460     | 27,200  |
| 326299 | Business & Occupation | 7  | Manufacturing                                     | 8   | 19,244,486  | 18,690,180  | 90,461  |
| 326299 | Other Taxes           | 36 | Litter Tax  | D   | D           | D           | D       |
| 327110 | State Sales Tax       | 1  | Retail Sales                                      | 107 | 2,875,995   | 2,256,913   | 146,698 |
| 327110 | Business & Occupation | 2  | Retailing   | 97  | 2,818,928   | 2,237,629   | 10,540  |
| 327110 | Business & Occupation | 3  | Wholesaling                                       | 56  | 36,416,231  | 15,811,342  | 76,524  |
| 327110 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 14  | 2,069,353   | 1,444,287   | 21,665  |
| 327110 | State Use Tax         | 5  | Use Tax   | 10  | 31,121      | 31,121      | 2,024   |
| 327110 | Business & Occupation | 7  | Manufacturing                                     | 41  | 8,094,301   | 6,201,640   | 30,016  |
| 327110 | Public Utility Taxes  | 49 | Power   | D   | D           | D           | D       |
| 327110 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D       |
| 327120 | State Sales Tax       | 1  | Retail Sales                                      | 19  | 16,634,079  | 12,150,015  | 789,748 |
| 327120 | Business & Occupation | 2  | Retailing   | 19  | 16,634,079  | 14,928,581  | 70,315  |
| 327120 | Business & Occupation | 3  | Wholesaling                                       | 21  | 125,416,978 | 68,918,414  | 333,566 |
| 327120 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 6   | 289,395     | 289,395     | 4,341   |
| 327120 | State Use Tax         | 5  | Use Tax   | 6   | 866,477     | 866,477     | 56,321  |
| 327120 | Business & Occupation | 7  | Manufacturing                                     | 12  | 26,279,223  | 25,517,196  | 123,504 |
| 327120 | Public Utility Taxes  | 8  | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D       |
| 327120 | Business & Occupation | 16 | Extracting-Extracting For Hire                    | D   | D           | D           | D       |
| 327120 | Public Utility Taxes  | 26 | Gas Distribution-Telegraph-Express Tax            | D   | D           | D           | D       |
| 327120 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D       |
| 327211 | State Sales Tax       | 1  | Retail Sales                                      | 14  | 7,739,509   | 1,440,077   | 93,605  |
| 327211 | Business & Occupation | 2  | Retailing   | 14  | 7,739,509   | 1,440,038   | 6,785   |
| 327211 | Business & Occupation | 3  | Wholesaling                                       | 12  | 157,045,626 | 36,066,181  | 174,560 |
| 327211 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D       |
| 327211 | State Use Tax         | 5  | Use Tax   | 6   | 629,392     | 629,392     | 40,912  |
| 327211 | Business & Occupation | 7  | Manufacturing                                     | 8   | 92,322,246  | 86,857,845  | 420,393 |
| 327211 | Other Taxes           | 65 | Hazardous Substance                               | D   | D           | D           | D       |
| 327212 | State Sales Tax       | 1  | Retail Sales                                      | 50  | 3,989,683   | 2,044,650   | 132,899 |
| 327212 | Business & Occupation | 2  | Retailing   | 44  | 3,980,290   | 2,058,282   | 9,694   |
| 327212 | Business & Occupation | 3  | Wholesaling                                       | 50  | 196,951,579 | 58,664,859  | 283,942 |
| 327212 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 13  | 480,280     | 480,280     | 7,205   |
| 327212 | State Use Tax         | 5  | Use Tax   | 12  | 1,495,270   | 1,495,270   | 97,192  |
| 327212 | Business & Occupation | 7  | Manufacturing                                     | 28  | 138,501,785 | 120,601,320 | 583,712 |
| 327212 | Other Taxes           | 36 | Litter Tax  | D   | D           | D           | D       |
| 327213 | State Sales Tax       | 1  | Retail Sales                                      | 3   | 15,515      | 15,407      | 1,002   |
| 327213 | Business & Occupation | 2  | Retailing   | 3   | 15,515      | 15,407      | 73      |
| 327213 | Business & Occupation | 3  | Wholesaling                                       | 4   | 13,571,784  | 5,199,572   | 25,168  |
| 327213 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D       |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 327213 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 327213 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 327213 | Other Taxes           | 36  | Litter Tax  | D  | D           | D           | D         |
| 327215 | State Sales Tax       | 1   | Retail Sales                                      | 72 | 32,167,804  | 22,231,764  | 1,445,074 |
| 327215 | Business & Occupation | 2   | Retailing   | 69 | 32,162,489  | 22,317,911  | 105,116   |
| 327215 | Business & Occupation | 3   | Wholesaling                                       | 54 | 236,656,037 | 187,133,380 | 905,722   |
| 327215 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 14 | 279,548     | 279,548     | 4,194     |
| 327215 | State Use Tax         | 5   | Use Tax   | 13 | 2,492,410   | 2,492,410   | 162,007   |
| 327215 | Business & Occupation | 7   | Manufacturing                                     | 33 | 103,645,416 | 101,949,848 | 493,443   |
| 327215 | Business & Occupation | 80  | Royalties   | 3  | 3,231,390   | 3,231,390   | 48,469    |
| 327215 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D  | D           | D           | D         |
| 327310 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 5,331,943   | 5,271,268   | 342,634   |
| 327310 | Business & Occupation | 2   | Retailing   | 5  | 5,331,943   | 5,331,943   | 25,116    |
| 327310 | Business & Occupation | 3   | Wholesaling                                       | 5  | 130,887,177 | 129,590,330 | 627,218   |
| 327310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 327310 | State Use Tax         | 5   | Use Tax   | 3  | 766,448     | 766,448     | 49,821    |
| 327310 | Business & Occupation | 7   | Manufacturing                                     | 4  | 1,009,613   | 834,719     | 4,041     |
| 327310 | Other Taxes           | 64  | Refuse Collection                                 | D  | D           | D           | D         |
| 327310 | Business & Occupation | 80  | Royalties   | D  | D           | D           | D         |
| 327320 | State Sales Tax       | 1   | Retail Sales                                      | 31 | 111,479,385 | 110,086,526 | 7,155,623 |
| 327320 | Business & Occupation | 2   | Retailing   | 31 | 111,479,385 | 111,072,212 | 523,150   |
| 327320 | Business & Occupation | 3   | Wholesaling                                       | 27 | 364,327,813 | 345,213,042 | 1,670,836 |
| 327320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 12 | 391,628     | 353,160     | 5,297     |
| 327320 | State Use Tax         | 5   | Use Tax   | 10 | 3,901,023   | 3,901,023   | 253,570   |
| 327320 | Business & Occupation | 7   | Manufacturing                                     | 18 | 14,839,056  | 14,158,480  | 68,524    |
| 327320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D           | D           | D         |
| 327320 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | 3  | 52,917      | 52,917      | 257       |
| 327320 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D           | D           | D         |
| 327331 | State Sales Tax       | 1   | Retail Sales                                      | 6  | 3,395,180   | 2,660,758   | 172,951   |
| 327331 | Business & Occupation | 2   | Retailing   | 6  | 3,395,180   | 2,690,724   | 12,674    |
| 327331 | Business & Occupation | 3   | Wholesaling                                       | 6  | 10,026,465  | 6,810,168   | 32,961    |
| 327331 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 327331 | State Use Tax         | 5   | Use Tax   | 4  | 31,527      | 31,527      | 2,048     |
| 327331 | Business & Occupation | 7   | Manufacturing                                     | 5  | 1,109,470   | 1,005,209   | 4,866     |
| 327331 | Business & Occupation | 80  | Royalties   | D  | D           | D           | D         |
| 327332 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 1,633,868   | 1,605,260   | 104,342   |
| 327332 | Business & Occupation | 2   | Retailing   | 5  | 1,633,868   | 1,605,260   | 7,560     |
| 327332 | Business & Occupation | 3   | Wholesaling                                       | 5  | 12,449,898  | 12,367,270  | 59,857    |
| 327332 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 327332 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 327332 | Business & Occupation | 7   | Manufacturing                                     | 3  | 136,679     | 54,315      | 262       |
| 327390 | State Sales Tax       | 1   | Retail Sales                                      | 44 | 68,877,851  | 58,223,588  | 3,784,532 |
| 327390 | Business & Occupation | 2   | Retailing   | 44 | 68,877,850  | 61,320,022  | 288,819   |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 327390 | Business & Occupation | 3   | Wholesaling  | 52 | 349,247,477 | 293,435,953 | 1,420,233 |
| 327390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9  | 570,892     | 553,095     | 8,298     |
| 327390 | State Use Tax         | 5   | Use Tax  | 19 | 4,213,269   | 4,213,269   | 273,866   |
| 327390 | Business & Occupation | 7   | Manufacturing                                      | 37 | 52,537,315  | 45,841,375  | 221,869   |
| 327390 | Other Taxes           | 57  | Petroleum Tax                                      | D  | D           | D           | D         |
| 327390 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D           | D         |
| 327390 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D           | D         |
| 327390 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 327410 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 327410 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 327410 | Business & Occupation | 3   | Wholesaling  | D  | D           | D           | D         |
| 327410 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 327410 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 327420 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 1,108,009   | 228,160     | 14,831    |
| 327420 | Business & Occupation | 2   | Retailing  | 6  | 1,098,462   | 253,897     | 1,195     |
| 327420 | Business & Occupation | 3   | Wholesaling  | 6  | 114,187,352 | 72,037,841  | 348,664   |
| 327420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 327420 | State Use Tax         | 5   | Use Tax  | 3  | 862,558     | 862,558     | 56,066    |
| 327420 | Business & Occupation | 7   | Manufacturing                                      | 6  | 38,545,056  | 37,441,454  | 181,217   |
| 327910 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 2,280,886   | 1,443,647   | 93,838    |
| 327910 | Business & Occupation | 2   | Retailing  | 3  | 2,268,230   | 1,433,510   | 6,752     |
| 327910 | Business & Occupation | 3   | Wholesaling  | 4  | 7,731,789   | 1,171,527   | 5,669     |
| 327910 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 327910 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 327991 | State Sales Tax       | 1   | Retail Sales                                       | 43 | 12,497,501  | 11,746,932  | 763,551   |
| 327991 | Business & Occupation | 2   | Retailing  | 43 | 12,497,501  | 11,964,282  | 56,354    |
| 327991 | Business & Occupation | 3   | Wholesaling  | 35 | 45,696,434  | 29,325,428  | 141,938   |
| 327991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 56,037      | 56,037      | 840       |
| 327991 | State Use Tax         | 5   | Use Tax  | 16 | 739,095     | 739,095     | 48,045    |
| 327991 | Business & Occupation | 7   | Manufacturing                                      | 25 | 17,125,205  | 15,496,486  | 75,004    |
| 327991 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 327991 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D           | D         |
| 327992 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 10,067,542  | 3,915,356   | 254,499   |
| 327992 | Business & Occupation | 2   | Retailing  | 4  | 10,067,542  | 9,488,089   | 44,689    |
| 327992 | Business & Occupation | 3   | Wholesaling  | 6  | 52,994,908  | 24,405,214  | 118,122   |
| 327992 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 327992 | Business & Occupation | 7   | Manufacturing                                      | 5  | 29,264,077  | 28,881,277  | 139,788   |
| 327992 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |
| 327992 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D           | D         |
| 327992 | Business & Occupation | 127 | Manufacturing Of Solar Energy                      | D  | D           | D           | D         |
| 327992 | Business & Occupation | 128 | Wholesaling Of Solar Energy                        | D  | D           | D           | D         |
| 327993 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 2,094,343   | 578,855     | 37,626    |
| 327993 | Business & Occupation | 2   | Retailing  | 3  | 2,094,343   | 1,012,299   | 4,769     |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 327993 | Business & Occupation | 3   | Wholesaling                                       | 6  | 36,427,290  | 32,409,601  | 156,863   |
| 327993 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 327993 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 327993 | Business & Occupation | 7   | Manufacturing                                     | 5  | 3,622,463   | 3,390,566   | 16,413    |
| 327993 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D           | D         |
| 327999 | State Sales Tax       | 1   | Retail Sales                                      | 8  | 5,863,928   | 5,510,141   | 358,158   |
| 327999 | Business & Occupation | 2   | Retailing   | 8  | 5,863,928   | 5,509,900   | 25,951    |
| 327999 | Business & Occupation | 3   | Wholesaling                                       | 10 | 47,586,513  | 34,624,572  | 167,582   |
| 327999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 327999 | State Use Tax         | 5   | Use Tax   | 3  | 44,947      | 44,947      | 2,922     |
| 327999 | Business & Occupation | 7   | Manufacturing                                     | 8  | 12,620,727  | 10,318,549  | 49,945    |
| 331110 | State Sales Tax       | 1   | Retail Sales                                      | 25 | 2,690,806   | 2,404,683   | 156,301   |
| 331110 | Business & Occupation | 2   | Retailing   | 25 | 2,690,806   | 2,422,015   | 11,404    |
| 331110 | Business & Occupation | 3   | Wholesaling                                       | 32 | 416,069,991 | 157,249,758 | 761,089   |
| 331110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 331110 | State Use Tax         | 5   | Use Tax   | 12 | 3,395,920   | 3,395,920   | 220,736   |
| 331110 | Business & Occupation | 7   | Manufacturing                                     | 23 | 258,194,570 | 237,245,011 | 1,148,273 |
| 331110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 331110 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D           | D           | D         |
| 331110 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 331210 | State Sales Tax       | 1   | Retail Sales                                      | 12 | 7,234,453   | 6,270,382   | 407,576   |
| 331210 | Business & Occupation | 2   | Retailing   | 12 | 7,234,453   | 6,723,339   | 31,667    |
| 331210 | Business & Occupation | 3   | Wholesaling                                       | 15 | 47,531,698  | 38,267,526  | 185,213   |
| 331210 | State Use Tax         | 5   | Use Tax   | 4  | 328,819     | 328,819     | 21,374    |
| 331210 | Business & Occupation | 7   | Manufacturing                                     | 7  | 9,300,075   | 8,979,409   | 43,459    |
| 331210 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D           | D           | D         |
| 331210 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 331221 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 922,679     | 600,756     | 39,051    |
| 331221 | Business & Occupation | 2   | Retailing   | 4  | 922,679     | 496,539     | 2,338     |
| 331221 | Business & Occupation | 3   | Wholesaling                                       | 8  | 22,520,750  | 13,006,164  | 62,949    |
| 331221 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 331221 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 331221 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D           | D           | D         |
| 331221 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 331222 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 331222 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 331222 | Business & Occupation | 3   | Wholesaling                                       | 3  | 2,255,925   | 2,255,925   | 10,919    |
| 331222 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 331313 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 169,648     | 169,648     | 11,027    |
| 331313 | Business & Occupation | 2   | Retailing   | 4  | 169,648     | 169,648     | 799       |
| 331313 | Business & Occupation | 3   | Wholesaling                                       | 10 | 89,146,141  | 61,540,802  | 297,858   |
| 331313 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 3,090,024   | 3,078,024   | 46,171    |
| 331313 | State Use Tax         | 5   | Use Tax   | 6  | 4,846,993   | 4,846,993   | 315,055   |

|        |                       |     |   |   |             |             |         |
|--------|-----------------------|-----|---|---|-------------|-------------|---------|
| 331313 | Business & Occupation | 7   | Manufacturing                                     | 4 | 27,606,300  | 27,365,103  | 132,446 |
| 331313 | Business & Occupation | 190 | Manufacturing Of Aluminum Smelter                 | D | D           | D           | D       |
| 331313 | Business & Occupation | 191 | Wholesaling Of Manufactured Aluminum              | D | D           | D           | D       |
| 331313 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D | D           | D           | D       |
| 331313 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | 3 | 253,258,304 | 247,977,484 | 720,127 |
| 331314 | Business & Occupation | 3   | Wholesaling                                       | D | D           | D           | D       |
| 331315 | State Sales Tax       | 1   | Retail Sales                                      | D | D           | D           | D       |
| 331315 | Business & Occupation | 2   | Retailing   | D | D           | D           | D       |
| 331315 | Business & Occupation | 3   | Wholesaling                                       | 4 | 46,105,821  | 213,346     | 1,031   |
| 331315 | State Use Tax         | 5   | Use Tax   | D | D           | D           | D       |
| 331315 | Business & Occupation | 7   | Manufacturing                                     | D | D           | D           | D       |
| 331318 | State Sales Tax       | 1   | Retail Sales                                      | D | D           | D           | D       |
| 331318 | Business & Occupation | 2   | Retailing   | D | D           | D           | D       |
| 331318 | Business & Occupation | 3   | Wholesaling                                       | 4 | 1,006,872   | 286,563     | 1,387   |
| 331318 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D | D           | D           | D       |
| 331318 | Business & Occupation | 7   | Manufacturing                                     | D | D           | D           | D       |
| 331410 | State Sales Tax       | 1   | Retail Sales                                      | D | D           | D           | D       |
| 331410 | Business & Occupation | 2   | Retailing   | D | D           | D           | D       |
| 331410 | Business & Occupation | 3   | Wholesaling                                       | 4 | 20,408,825  | 20,311,356  | 98,306  |
| 331410 | State Use Tax         | 5   | Use Tax   | 3 | 1,239,607   | 1,239,607   | 80,575  |
| 331410 | Business & Occupation | 7   | Manufacturing                                     | D | D           | D           | D       |
| 331420 | State Sales Tax       | 1   | Retail Sales                                      | D | D           | D           | D       |
| 331420 | Business & Occupation | 2   | Retailing   | D | D           | D           | D       |
| 331420 | Business & Occupation | 3   | Wholesaling                                       | D | D           | D           | D       |
| 331420 | Business & Occupation | 7   | Manufacturing                                     | D | D           | D           | D       |
| 331491 | State Sales Tax       | 1   | Retail Sales                                      | 6 | 646,870     | 494,738     | 32,159  |
| 331491 | Business & Occupation | 2   | Retailing   | 6 | 646,870     | 555,317     | 2,614   |
| 331491 | Business & Occupation | 3   | Wholesaling                                       | 8 | 8,196,475   | 5,717,399   | 27,671  |
| 331491 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D | D           | D           | D       |
| 331491 | State Use Tax         | 5   | Use Tax   | 4 | 16,713      | 16,713      | 1,086   |
| 331491 | Business & Occupation | 7   | Manufacturing                                     | 5 | 2,516,823   | 2,444,624   | 11,831  |
| 331491 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D | D           | D           | D       |
| 331491 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D | D           | D           | D       |
| 331492 | State Sales Tax       | 1   | Retail Sales                                      | D | D           | D           | D       |
| 331492 | Business & Occupation | 2   | Retailing   | D | D           | D           | D       |
| 331492 | Business & Occupation | 3   | Wholesaling                                       | 5 | 2,627,680   | 1,542,278   | 7,463   |
| 331492 | State Use Tax         | 5   | Use Tax   | D | D           | D           | D       |
| 331492 | Business & Occupation | 7   | Manufacturing                                     | D | D           | D           | D       |
| 331511 | State Sales Tax       | 1   | Retail Sales                                      | 5 | 603,660     | 137,899     | 8,965   |
| 331511 | Business & Occupation | 2   | Retailing   | 5 | 603,660     | 603,660     | 2,841   |
| 331511 | Business & Occupation | 3   | Wholesaling                                       | 7 | 29,720,732  | 6,686,151   | 32,362  |
| 331511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D | D           | D           | D       |
| 331511 | State Use Tax         | 5   | Use Tax   | D | D           | D           | D       |

|        |                       |     |  |    |             |            |         |
|--------|-----------------------|-----|--|----|-------------|------------|---------|
| 331511 | Business & Occupation | 7   | Manufacturing                                      | 3  | 23,034,648  | 22,424,866 | 108,539 |
| 331512 | Business & Occupation | 3   | Wholesaling  | D  | D           | D          | D       |
| 331512 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D          | D       |
| 331512 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D          | D       |
| 331512 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D          | D       |
| 331512 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D          | D       |
| 331513 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 2,465,203   | 1,946,363  | 126,515 |
| 331513 | Business & Occupation | 2   | Retailing  | 5  | 2,465,203   | 1,977,987  | 9,316   |
| 331513 | Business & Occupation | 3   | Wholesaling  | 10 | 101,817,881 | 54,136,186 | 262,016 |
| 331513 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D       |
| 331513 | State Use Tax         | 5   | Use Tax  | 4  | 310,333     | 310,333    | 20,173  |
| 331513 | Business & Occupation | 7   | Manufacturing                                      | 5  | 47,971,378  | 47,421,277 | 229,520 |
| 331513 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D          | D       |
| 331523 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 2,293,652   | 418,173    | 27,180  |
| 331523 | Business & Occupation | 2   | Retailing  | 5  | 2,661,868   | 777,874    | 3,665   |
| 331523 | Business & Occupation | 3   | Wholesaling  | 7  | 99,841,743  | 6,319,194  | 30,587  |
| 331523 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D       |
| 331523 | State Use Tax         | 5   | Use Tax  | 6  | 2,385,371   | 2,385,371  | 155,049 |
| 331523 | Business & Occupation | 7   | Manufacturing                                      | 5  | 95,384,172  | 93,232,609 | 451,246 |
| 331524 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D          | D       |
| 331524 | Business & Occupation | 2   | Retailing  | D  | D           | D          | D       |
| 331524 | Business & Occupation | 3   | Wholesaling  | 5  | 8,327,406   | 3,207,882  | 15,525  |
| 331524 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D       |
| 331524 | State Use Tax         | 5   | Use Tax  | D  | D           | D          | D       |
| 331524 | Business & Occupation | 7   | Manufacturing                                      | 4  | 5,204,587   | 5,151,136  | 24,931  |
| 331524 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D          | D       |
| 331524 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D          | D       |
| 331524 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D          | D       |
| 331529 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 3,216,715   | 1,870,179  | 121,564 |
| 331529 | Business & Occupation | 2   | Retailing  | 7  | 3,216,715   | 2,188,903  | 10,311  |
| 331529 | Business & Occupation | 3   | Wholesaling  | 6  | 106,099,428 | 38,612,811 | 186,886 |
| 331529 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D       |
| 331529 | State Use Tax         | 5   | Use Tax  | 3  | 664,873     | 664,873    | 43,216  |
| 331529 | Business & Occupation | 7   | Manufacturing                                      | 5  | 26,956,897  | 26,900,331 | 130,200 |
| 331529 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D          | D       |
| 331529 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D          | D       |
| 332111 | State Sales Tax       | 1   | Retail Sales                                       | 10 | 9,706,804   | 4,365,674  | 283,772 |
| 332111 | Business & Occupation | 2   | Retailing  | 10 | 9,706,804   | 4,365,674  | 20,562  |
| 332111 | Business & Occupation | 3   | Wholesaling  | 12 | 37,364,649  | 15,630,114 | 75,648  |
| 332111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D       |
| 332111 | State Use Tax         | 5   | Use Tax  | 5  | 106,271     | 106,271    | 6,907   |
| 332111 | Business & Occupation | 7   | Manufacturing                                      | 8  | 21,438,890  | 20,788,792 | 100,617 |
| 332111 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D          | D       |

|        |                       |     |  |     |            |            |           |
|--------|-----------------------|-----|--|-----|------------|------------|-----------|
| 332111 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 332112 | Business & Occupation | 3   | Wholesaling  | D   | D          | D          | D         |
| 332112 | State Use Tax         | 5   | Use Tax  | D   | D          | D          | D         |
| 332112 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 332112 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D          | D          | D         |
| 332112 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D          | D          | D         |
| 332114 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 150,842    | 150,842    | 9,804     |
| 332114 | Business & Occupation | 2   | Retailing  | 5   | 148,658    | 148,658    | 702       |
| 332114 | Business & Occupation | 3   | Wholesaling  | 4   | 415,095    | 415,095    | 2,009     |
| 332114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 332114 | State Use Tax         | 5   | Use Tax  | D   | D          | D          | D         |
| 332114 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 332119 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 626,084    | 125,833    | 8,177     |
| 332119 | Business & Occupation | 2   | Retailing  | 7   | 626,084    | 615,839    | 2,903     |
| 332119 | Business & Occupation | 3   | Wholesaling  | 8   | 10,959,691 | 7,898,838  | 38,230    |
| 332119 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 332119 | State Use Tax         | 5   | Use Tax  | D   | D          | D          | D         |
| 332119 | Business & Occupation | 7   | Manufacturing                                      | 7   | 3,085,855  | 3,016,875  | 14,603    |
| 332119 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D          | D          | D         |
| 332215 | State Sales Tax       | 1   | Retail Sales                                       | 18  | 3,833,044  | 811,471    | 52,745    |
| 332215 | Business & Occupation | 2   | Retailing  | 17  | 3,576,134  | 667,564    | 3,144     |
| 332215 | Business & Occupation | 3   | Wholesaling  | 12  | 91,076,985 | 4,134,695  | 20,015    |
| 332215 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 332215 | State Use Tax         | 5   | Use Tax  | 7   | 144,379    | 144,379    | 9,385     |
| 332215 | Business & Occupation | 7   | Manufacturing                                      | 12  | 16,462,567 | 16,216,270 | 78,486    |
| 332216 | State Sales Tax       | 1   | Retail Sales                                       | 45  | 13,811,685 | 6,325,742  | 411,172   |
| 332216 | Business & Occupation | 2   | Retailing  | 43  | 13,661,343 | 6,473,596  | 30,490    |
| 332216 | Business & Occupation | 3   | Wholesaling  | 41  | 38,445,922 | 11,469,729 | 55,516    |
| 332216 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 97,085     | 96,365     | 1,446     |
| 332216 | State Use Tax         | 5   | Use Tax  | 13  | 187,182    | 187,182    | 12,166    |
| 332216 | Business & Occupation | 7   | Manufacturing                                      | 28  | 16,298,709 | 15,835,750 | 76,648    |
| 332216 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 332216 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D          | D          | D         |
| 332216 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 3   | 13,592,916 | 13,420,544 | 38,973    |
| 332216 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D          | D          | D         |
| 332311 | State Sales Tax       | 1   | Retail Sales                                       | 32  | 28,379,081 | 11,924,130 | 775,069   |
| 332311 | Business & Occupation | 2   | Retailing  | 32  | 28,379,081 | 14,362,760 | 67,647    |
| 332311 | Business & Occupation | 3   | Wholesaling  | 23  | 86,215,322 | 52,040,675 | 251,875   |
| 332311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 332311 | State Use Tax         | 5   | Use Tax  | 6   | 481,495    | 481,495    | 31,296    |
| 332311 | Business & Occupation | 7   | Manufacturing                                      | 14  | 28,256,408 | 26,309,369 | 127,337   |
| 332311 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 332312 | State Sales Tax       | 1   | Retail Sales                                       | 126 | 93,259,705 | 44,274,854 | 2,877,875 |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 332312 | Business & Occupation | 2   | Retailing  | 124 | 93,257,618  | 50,188,684  | 236,395   |
| 332312 | Business & Occupation | 3   | Wholesaling  | 136 | 569,110,174 | 476,033,617 | 2,303,991 |
| 332312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 202,901     | 111,220     | 1,669     |
| 332312 | State Use Tax         | 5   | Use Tax  | 45  | 3,070,521   | 3,070,521   | 199,584   |
| 332312 | Business & Occupation | 7   | Manufacturing                                      | 94  | 136,612,271 | 132,926,811 | 643,368   |
| 332312 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 332312 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 3,336,474   | 3,336,474   | 16,150    |
| 332312 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 2,836,734   | 2,742,191   | 13,273    |
| 332312 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 332312 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 332312 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 5   | 136,847     | 16          | -         |
| 332312 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 5   | 28,325,788  | 28,188,955  | 81,860    |
| 332313 | State Sales Tax       | 1   | Retail Sales                                       | 22  | 14,560,873  | 1,705,336   | 110,852   |
| 332313 | Business & Occupation | 2   | Retailing  | 22  | 14,564,136  | 3,358,975   | 15,820    |
| 332313 | Business & Occupation | 3   | Wholesaling  | 20  | 23,497,659  | 17,566,981  | 85,022    |
| 332313 | State Use Tax         | 5   | Use Tax  | 5   | 91,169      | 91,169      | 5,927     |
| 332313 | Business & Occupation | 7   | Manufacturing                                      | 9   | 14,692,993  | 14,412,106  | 69,753    |
| 332313 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 332313 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 332321 | State Sales Tax       | 1   | Retail Sales                                       | 16  | 6,105,351   | 5,529,877   | 359,442   |
| 332321 | Business & Occupation | 2   | Retailing  | 16  | 6,105,351   | 5,514,089   | 25,971    |
| 332321 | Business & Occupation | 3   | Wholesaling  | 24  | 159,002,892 | 76,236,576  | 368,986   |
| 332321 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 332321 | State Use Tax         | 5   | Use Tax  | 7   | 338,115     | 338,115     | 21,977    |
| 332321 | Business & Occupation | 7   | Manufacturing                                      | 12  | 74,889,147  | 72,558,030  | 351,179   |
| 332322 | State Sales Tax       | 1   | Retail Sales                                       | 97  | 65,440,762  | 34,848,598  | 2,265,157 |
| 332322 | Business & Occupation | 2   | Retailing  | 96  | 65,434,522  | 42,862,549  | 201,885   |
| 332322 | Business & Occupation | 3   | Wholesaling  | 105 | 460,645,887 | 323,837,948 | 1,567,372 |
| 332322 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8   | 545,237     | 495,462     | 7,434     |
| 332322 | State Use Tax         | 5   | Use Tax  | 37  | 1,973,038   | 1,973,038   | 128,250   |
| 332322 | Business & Occupation | 7   | Manufacturing                                      | 71  | 127,363,248 | 124,456,346 | 602,368   |
| 332322 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 332322 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D   | D           | D           | D         |
| 332322 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 332322 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D         |
| 332322 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D           | D           | D         |
| 332322 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D           | D           | D         |
| 332323 | State Sales Tax       | 1   | Retail Sales                                       | 122 | 21,514,631  | 14,951,326  | 971,841   |
| 332323 | Business & Occupation | 2   | Retailing  | 119 | 21,502,105  | 15,924,902  | 75,019    |
| 332323 | Business & Occupation | 3   | Wholesaling  | 118 | 46,414,763  | 39,538,277  | 191,361   |
| 332323 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 30,499      | 30,499      | 458       |
| 332323 | State Use Tax         | 5   | Use Tax  | 22  | 74,922      | 74,922      | 4,867     |
| 332323 | Business & Occupation | 7   | Manufacturing                                      | 75  | 5,650,201   | 5,488,870   | 26,569    |

|        |                       |     |  |    |             |             |         |
|--------|-----------------------|-----|--|----|-------------|-------------|---------|
| 332323 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D       |
| 332323 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D  | D           | D           | D       |
| 332410 | State Sales Tax       | 1   | Retail Sales                                       | 9  | 2,409,772   | 490,447     | 31,878  |
| 332410 | Business & Occupation | 2   | Retailing  | 9  | 2,409,772   | 846,534     | 3,987   |
| 332410 | Business & Occupation | 3   | Wholesaling  | 10 | 22,862,275  | 9,303,475   | 45,030  |
| 332410 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 332410 | Business & Occupation | 7   | Manufacturing                                      | 6  | 8,169,676   | 8,048,970   | 38,956  |
| 332410 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 332420 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 1,897,187   | 373,038     | 24,247  |
| 332420 | Business & Occupation | 2   | Retailing  | 6  | 1,379,920   | 1,333,860   | 6,285   |
| 332420 | Business & Occupation | 3   | Wholesaling  | 6  | 4,860,328   | 3,322,567   | 16,081  |
| 332420 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 332420 | Business & Occupation | 7   | Manufacturing                                      | 3  | 1,563,224   | 1,536,777   | 7,438   |
| 332431 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 338,571     | 241,550     | 15,700  |
| 332431 | Business & Occupation | 2   | Retailing  | 3  | 338,571     | 242,616     | 1,141   |
| 332431 | Business & Occupation | 3   | Wholesaling  | 9  | 282,956,623 | 190,972,518 | 924,310 |
| 332431 | State Use Tax         | 5   | Use Tax  | 3  | 1,366,775   | 1,366,775   | 88,841  |
| 332431 | Business & Occupation | 7   | Manufacturing                                      | 5  | 87,648,767  | 85,432,106  | 413,493 |
| 332431 | Other Taxes           | 36  | Litter Tax   | 5  | 189,875,439 | 189,875,439 | 28,480  |
| 332439 | State Sales Tax       | 1   | Retail Sales                                       | 16 | 15,101,230  | 6,782,193   | 440,840 |
| 332439 | Business & Occupation | 2   | Retailing  | 16 | 15,101,230  | 7,087,317   | 33,380  |
| 332439 | Business & Occupation | 3   | Wholesaling  | 18 | 42,341,276  | 39,262,308  | 190,032 |
| 332439 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 332439 | State Use Tax         | 5   | Use Tax  | 7  | 88,894      | 88,894      | 5,776   |
| 332439 | Business & Occupation | 7   | Manufacturing                                      | 13 | 8,233,058   | 8,129,593   | 39,350  |
| 332439 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 332439 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D       |
| 332439 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D       |
| 332510 | State Sales Tax       | 1   | Retail Sales                                       | 22 | 4,504,799   | 3,895,570   | 253,214 |
| 332510 | Business & Occupation | 2   | Retailing  | 22 | 4,504,799   | 4,039,850   | 19,027  |
| 332510 | Business & Occupation | 3   | Wholesaling  | 28 | 35,409,435  | 14,245,559  | 68,946  |
| 332510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 94,124      | 94,124      | 1,412   |
| 332510 | State Use Tax         | 5   | Use Tax  | 5  | 83,071      | 83,071      | 5,400   |
| 332510 | Business & Occupation | 7   | Manufacturing                                      | 15 | 21,686,889  | 21,468,638  | 103,911 |
| 332510 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 332510 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 3  | 3,918,540   | 3,148,656   | 9,144   |
| 332613 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 519,383     | 519,383     | 33,759  |
| 332613 | Business & Occupation | 2   | Retailing  | 3  | 519,383     | 519,383     | 2,445   |
| 332613 | Business & Occupation | 3   | Wholesaling  | 4  | 5,212,970   | 2,918,143   | 14,125  |
| 332613 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 332613 | Business & Occupation | 7   | Manufacturing                                      | 4  | 1,923,988   | 1,905,376   | 9,223   |
| 332613 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 332613 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D       |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 332618 | State Sales Tax       | 1   | Retail Sales                                       | 14  | 2,924,011   | 2,410,052   | 156,654   |
| 332618 | Business & Occupation | 2   | Retailing  | 14  | 2,924,011   | 2,728,561   | 12,849    |
| 332618 | Business & Occupation | 3   | Wholesaling  | 21  | 60,825,088  | 29,075,866  | 140,727   |
| 332618 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 332618 | State Use Tax         | 5   | Use Tax  | 3   | 839,783     | 839,783     | 54,586    |
| 332618 | Business & Occupation | 7   | Manufacturing                                      | 12  | 29,672,219  | 27,028,880  | 130,818   |
| 332618 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 332710 | State Sales Tax       | 1   | Retail Sales                                       | 254 | 77,929,880  | 23,048,665  | 1,498,172 |
| 332710 | Business & Occupation | 2   | Retailing  | 245 | 77,868,188  | 54,517,428  | 256,786   |
| 332710 | Business & Occupation | 3   | Wholesaling  | 317 | 296,147,463 | 258,434,480 | 1,250,814 |
| 332710 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 29  | 386,344     | 372,476     | 5,587     |
| 332710 | State Use Tax         | 5   | Use Tax  | 105 | 1,721,347   | 1,721,347   | 111,885   |
| 332710 | Business & Occupation | 7   | Manufacturing                                      | 167 | 37,653,254  | 37,051,081  | 179,324   |
| 332710 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 332710 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 18  | 14,523,404  | 14,475,133  | 70,062    |
| 332710 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7   | 921,213     | 921,213     | 4,458     |
| 332710 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 332710 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 332710 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 332710 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 21  | 28,933,955  | 28,287,430  | 82,146    |
| 332710 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 29  | 181,500,179 | 152,566,251 | 443,051   |
| 332710 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D           | D           | D         |
| 332721 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 284,297     | 23,754      | 1,545     |
| 332721 | Business & Occupation | 2   | Retailing  | 4   | 284,297     | 23,754      | 112       |
| 332721 | Business & Occupation | 3   | Wholesaling  | 8   | 323,186,966 | 22,424,439  | 108,536   |
| 332721 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 120,401     | 120,401     | 1,805     |
| 332721 | State Use Tax         | 5   | Use Tax  | 4   | 603,914     | 603,914     | 39,255    |
| 332721 | Business & Occupation | 7   | Manufacturing                                      | 6   | 22,622,039  | 20,209,752  | 97,816    |
| 332721 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 332721 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D         |
| 332721 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 3   | 67,640,223  | 54,184,783  | 157,353   |
| 332721 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D           | D           | D         |
| 332722 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 327,544     | 322,274     | 20,949    |
| 332722 | Business & Occupation | 2   | Retailing  | 7   | 327,544     | 327,274     | 1,542     |
| 332722 | Business & Occupation | 3   | Wholesaling  | 11  | 19,504,628  | 17,511,620  | 84,758    |
| 332722 | State Use Tax         | 5   | Use Tax  | 6   | 97,120      | 97,120      | 6,313     |
| 332722 | Business & Occupation | 7   | Manufacturing                                      | 7   | 504,791     | 504,791     | 2,444     |
| 332722 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D         |
| 332722 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D           | D           | D         |
| 332811 | State Sales Tax       | 1   | Retail Sales                                       | 3   | 75,394      | 74,794      | 4,862     |
| 332811 | Business & Occupation | 2   | Retailing  | 3   | 75,394      | 74,794      | 352       |
| 332811 | Business & Occupation | 3   | Wholesaling  | 3   | 4,218,497   | 3,852,657   | 18,646    |
| 332811 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |

|        |                       |     |  |    |            |            |         |
|--------|-----------------------|-----|--|----|------------|------------|---------|
| 332811 | State Use Tax         | 5   | Use Tax  | 5  | 372,408    | 372,408    | 24,207  |
| 332811 | Business & Occupation | 7   | Manufacturing                                      | 3  | 368,116    | 357,379    | 1,730   |
| 332811 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3  | 15,996,808 | 15,996,808 | 77,424  |
| 332811 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D          | D          | D       |
| 332811 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D          | D          | D       |
| 332812 | State Sales Tax       | 1   | Retail Sales                                       | 68 | 5,865,075  | 5,647,849  | 367,112 |
| 332812 | Business & Occupation | 2   | Retailing  | 67 | 5,765,743  | 5,554,993  | 26,162  |
| 332812 | Business & Occupation | 3   | Wholesaling  | 61 | 42,180,796 | 39,326,977 | 190,340 |
| 332812 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 804,098    | 201,808    | 3,027   |
| 332812 | State Use Tax         | 5   | Use Tax  | 15 | 1,526,432  | 1,526,432  | 99,221  |
| 332812 | Business & Occupation | 7   | Manufacturing                                      | 19 | 12,657,834 | 12,489,483 | 60,451  |
| 332812 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 5  | 55,626,501 | 55,618,357 | 269,194 |
| 332812 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D          | D          | D       |
| 332812 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D          | D          | D       |
| 332812 | Other Taxes           | 65  | Hazardous Substance                                | D  | D          | D          | D       |
| 332812 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D          | D          | D       |
| 332812 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D          | D          | D       |
| 332813 | State Sales Tax       | 1   | Retail Sales                                       | 26 | 1,835,273  | 1,564,635  | 101,703 |
| 332813 | Business & Occupation | 2   | Retailing  | 24 | 1,364,789  | 1,216,688  | 5,731   |
| 332813 | Business & Occupation | 3   | Wholesaling  | 28 | 16,153,525 | 15,292,999 | 74,015  |
| 332813 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 332813 | State Use Tax         | 5   | Use Tax  | 14 | 1,137,633  | 1,137,633  | 73,948  |
| 332813 | Business & Occupation | 7   | Manufacturing                                      | 5  | 599,345    | 583,105    | 2,823   |
| 332813 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 6  | 18,103,478 | 18,075,352 | 87,483  |
| 332813 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D          | D          | D       |
| 332813 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D          | D          | D       |
| 332813 | Other Taxes           | 65  | Hazardous Substance                                | D  | D          | D          | D       |
| 332813 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D  | D          | D          | D       |
| 332813 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D          | D          | D       |
| 332813 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D          | D          | D       |
| 332911 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 5,738,339  | 749,070    | 48,691  |
| 332911 | Business & Occupation | 2   | Retailing  | 6  | 5,738,339  | 819,150    | 3,859   |
| 332911 | Business & Occupation | 3   | Wholesaling  | 13 | 32,985,779 | 17,026,146 | 82,404  |
| 332911 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 332911 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 332911 | Business & Occupation | 7   | Manufacturing                                      | 4  | 19,622,107 | 19,531,881 | 94,536  |
| 332912 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 192,398    | 153,252    | 9,963   |
| 332912 | Business & Occupation | 2   | Retailing  | 3  | 192,398    | 192,398    | 907     |
| 332912 | Business & Occupation | 3   | Wholesaling  | 10 | 24,018,689 | 4,169,916  | 20,184  |
| 332912 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 332912 | Business & Occupation | 7   | Manufacturing                                      | 4  | 19,860,056 | 18,978,291 | 91,855  |
| 332912 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D          | D          | D       |
| 332913 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 146,505    | 5,740      | 374     |

|        |                       |    |   |     |             |             |           |
|--------|-----------------------|----|---|-----|-------------|-------------|-----------|
| 332913 | Business & Occupation | 2  | Retailing   | 5   | 146,505     | 5,740       | 27        |
| 332913 | Business & Occupation | 3  | Wholesaling                                       | 4   | 7,109,729   | 6,943,983   | 33,609    |
| 332913 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 4   | 80,615      | 80,615      | 1,209     |
| 332913 | State Use Tax         | 5  | Use Tax   | D   | D           | D           | D         |
| 332919 | State Sales Tax       | 1  | Retail Sales                                      | 7   | 2,153,771   | 1,050,652   | 68,292    |
| 332919 | Business & Occupation | 2  | Retailing   | 7   | 2,522,243   | 1,054,315   | 4,966     |
| 332919 | Business & Occupation | 3  | Wholesaling                                       | 11  | 161,353,974 | 22,712,589  | 109,930   |
| 332919 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 332919 | State Use Tax         | 5  | Use Tax   | 3   | 995,640     | 995,640     | 64,716    |
| 332919 | Business & Occupation | 7  | Manufacturing                                     | 3   | 75,247,338  | 67,157,443  | 325,042   |
| 332991 | Business & Occupation | 3  | Wholesaling                                       | 3   | 505,643     | 505,643     | 2,446     |
| 332992 | State Sales Tax       | 1  | Retail Sales                                      | D   | D           | D           | D         |
| 332992 | Business & Occupation | 2  | Retailing   | D   | D           | D           | D         |
| 332992 | Business & Occupation | 3  | Wholesaling                                       | D   | D           | D           | D         |
| 332992 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 332992 | State Use Tax         | 5  | Use Tax   | D   | D           | D           | D         |
| 332992 | Business & Occupation | 7  | Manufacturing                                     | D   | D           | D           | D         |
| 332993 | State Sales Tax       | 1  | Retail Sales                                      | D   | D           | D           | D         |
| 332993 | Business & Occupation | 2  | Retailing   | D   | D           | D           | D         |
| 332994 | State Sales Tax       | 1  | Retail Sales                                      | 32  | 24,987,503  | 3,923,679   | 255,044   |
| 332994 | Business & Occupation | 2  | Retailing   | 31  | 24,986,905  | 4,271,742   | 20,118    |
| 332994 | Business & Occupation | 3  | Wholesaling                                       | 13  | 50,078,442  | 17,843,731  | 86,363    |
| 332994 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 7   | 83,447      | 83,447      | 1,254     |
| 332994 | State Use Tax         | 5  | Use Tax   | 12  | 520,998     | 520,998     | 33,863    |
| 332994 | Business & Occupation | 7  | Manufacturing                                     | 12  | 50,812,442  | 49,172,583  | 237,994   |
| 332994 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D   | D           | D           | D         |
| 332994 | Other Taxes           | 36 | Litter Tax  | D   | D           | D           | D         |
| 332996 | State Sales Tax       | 1  | Retail Sales                                      | 8   | 12,432,429  | 1,165,777   | 75,777    |
| 332996 | Business & Occupation | 2  | Retailing   | 7   | 12,430,661  | 11,201,370  | 52,758    |
| 332996 | Business & Occupation | 3  | Wholesaling                                       | 11  | 49,285,965  | 18,463,897  | 89,363    |
| 332996 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 332996 | State Use Tax         | 5  | Use Tax   | 7   | 381,705     | 381,705     | 24,811    |
| 332996 | Business & Occupation | 7  | Manufacturing                                     | 5   | 30,990,811  | 30,497,196  | 147,607   |
| 332999 | State Sales Tax       | 1  | Retail Sales                                      | 214 | 133,481,419 | 18,852,385  | 1,225,407 |
| 332999 | Business & Occupation | 2  | Retailing   | 211 | 133,714,766 | 46,090,283  | 217,082   |
| 332999 | Business & Occupation | 3  | Wholesaling                                       | 239 | 382,181,164 | 213,103,024 | 1,031,415 |
| 332999 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 22  | 13,864,478  | 2,933,669   | 44,007    |
| 332999 | State Use Tax         | 5  | Use Tax   | 66  | 933,744     | 933,744     | 60,692    |
| 332999 | Business & Occupation | 7  | Manufacturing                                     | 168 | 208,380,186 | 194,814,475 | 942,889   |
| 332999 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | 13  | 8,591,885   | 8,588,829   | 41,572    |
| 332999 | Business & Occupation | 19 | Retailing Of Interstate Transportation Equip      | 3   | 6,739,750   | 5,869,191   | 28,408    |
| 332999 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D         |
| 332999 | Business & Occupation | 83 | Radioactive Waste Cleanup For U.S. Gov't          | D   | D           | D           | D         |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 332999 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D         |
| 332999 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 11 | 80,510,973  | 72,466,840  | 210,445   |
| 332999 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 16 | 278,842,471 | 198,015,894 | 575,039   |
| 332999 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 333111 | State Sales Tax       | 1   | Retail Sales                                       | 31 | 30,648,326  | 13,311,745  | 865,267   |
| 333111 | Business & Occupation | 2   | Retailing  | 31 | 30,648,326  | 15,681,712  | 73,865    |
| 333111 | Business & Occupation | 3   | Wholesaling  | 35 | 119,181,773 | 45,639,341  | 220,893   |
| 333111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11 | 243,018     | 233,032     | 3,495     |
| 333111 | State Use Tax         | 5   | Use Tax  | 17 | 1,455,896   | 1,455,896   | 94,635    |
| 333111 | Business & Occupation | 7   | Manufacturing                                      | 23 | 83,926,796  | 82,793,429  | 400,718   |
| 333111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 333112 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 842,476     | 706,531     | 45,924    |
| 333112 | Business & Occupation | 2   | Retailing  | 7  | 842,476     | 706,531     | 3,328     |
| 333112 | Business & Occupation | 3   | Wholesaling  | 6  | 38,919,423  | 34,373,726  | 166,370   |
| 333112 | State Use Tax         | 5   | Use Tax  | 3  | 1,973       | 1,973       | 127       |
| 333112 | Business & Occupation | 7   | Manufacturing                                      | 4  | 3,022,185   | 2,881,083   | 13,944    |
| 333120 | State Sales Tax       | 1   | Retail Sales                                       | 27 | 62,900,563  | 8,145,552   | 529,462   |
| 333120 | Business & Occupation | 2   | Retailing  | 27 | 62,900,563  | 8,615,250   | 40,579    |
| 333120 | Business & Occupation | 3   | Wholesaling  | 24 | 70,387,206  | 18,002,042  | 87,128    |
| 333120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 143,070     | 55,206      | 827       |
| 333120 | State Use Tax         | 5   | Use Tax  | 9  | 163,647     | 163,647     | 10,637    |
| 333120 | Business & Occupation | 7   | Manufacturing                                      | 21 | 52,850,432  | 51,805,872  | 250,741   |
| 333120 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D           | D         |
| 333131 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 12,345,237  | 1,531,698   | 99,561    |
| 333131 | Business & Occupation | 2   | Retailing  | 4  | 12,345,237  | 1,895,450   | 8,928     |
| 333131 | Business & Occupation | 3   | Wholesaling  | 6  | 2,322,720   | 650,111     | 3,145     |
| 333131 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 333131 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 333132 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 9,298,227   | 384,193     | 24,971    |
| 333132 | Business & Occupation | 2   | Retailing  | 5  | 9,298,227   | 348,298     | 1,642     |
| 333132 | Business & Occupation | 3   | Wholesaling  | 3  | 2,130,841   | 1,294,146   | 6,262     |
| 333132 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 333132 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 333132 | Business & Occupation | 7   | Manufacturing                                      | 3  | 9,684,082   | 9,662,184   | 46,764    |
| 333241 | State Sales Tax       | 1   | Retail Sales                                       | 33 | 145,122,931 | 48,649,803  | 3,162,235 |
| 333241 | Business & Occupation | 2   | Retailing  | 33 | 145,122,931 | 72,073,093  | 339,466   |
| 333241 | Business & Occupation | 3   | Wholesaling  | 34 | 85,130,096  | 32,865,731  | 159,074   |
| 333241 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 1,193,294   | 1,007,800   | 15,119    |
| 333241 | State Use Tax         | 5   | Use Tax  | 18 | 510,576     | 510,576     | 33,191    |
| 333241 | Business & Occupation | 7   | Manufacturing                                      | 26 | 113,046,756 | 110,891,927 | 536,715   |
| 333241 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 333241 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 333241 | Other Taxes           | 36  | Litter Tax   | 5  | 15,387,296  | 15,387,296  | 2,309     |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 333242 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 333242 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 333242 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 333242 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 333243 | State Sales Tax       | 1   | Retail Sales                                       | 24 | 280,614,006 | 1,449,007   | 94,184    |
| 333243 | Business & Occupation | 2   | Retailing  | 24 | 280,614,006 | 34,358,173  | 161,826   |
| 333243 | Business & Occupation | 3   | Wholesaling  | 17 | 32,608,453  | 5,440,607   | 26,329    |
| 333243 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 2,925,494   | 2,925,494   | 43,885    |
| 333243 | State Use Tax         | 5   | Use Tax  | 9  | 412,449     | 412,449     | 26,808    |
| 333243 | Business & Occupation | 7   | Manufacturing                                      | 19 | 101,547,102 | 99,198,938  | 480,122   |
| 333243 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 333243 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 333244 | State Sales Tax       | 1   | Retail Sales                                       | 12 | 3,530,551   | 614,164     | 39,920    |
| 333244 | Business & Occupation | 2   | Retailing  | 12 | 3,530,551   | 1,384,600   | 6,518     |
| 333244 | Business & Occupation | 3   | Wholesaling  | 9  | 5,304,787   | 2,544,053   | 12,315    |
| 333244 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 333244 | Business & Occupation | 7   | Manufacturing                                      | 5  | 3,672,851   | 3,590,859   | 17,379    |
| 333244 | Other Taxes           | 36  | Litter Tax   | D  | D           | D           | D         |
| 333249 | State Sales Tax       | 1   | Retail Sales                                       | 64 | 157,802,277 | 7,841,709   | 509,717   |
| 333249 | Business & Occupation | 2   | Retailing  | 63 | 157,801,642 | 39,683,933  | 186,915   |
| 333249 | Business & Occupation | 3   | Wholesaling  | 57 | 110,388,637 | 22,653,999  | 109,641   |
| 333249 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9  | 25,809,091  | 3,357,218   | 50,358    |
| 333249 | State Use Tax         | 5   | Use Tax  | 20 | 1,036,901   | 1,036,901   | 67,402    |
| 333249 | Business & Occupation | 7   | Manufacturing                                      | 45 | 153,509,274 | 146,281,488 | 708,006   |
| 333249 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |
| 333249 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 333249 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D           | D         |
| 333249 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 333314 | State Sales Tax       | 1   | Retail Sales                                       | 8  | 5,871,157   | 4,696       | 306       |
| 333314 | Business & Occupation | 2   | Retailing  | 8  | 5,871,157   | 473,714     | 2,231     |
| 333314 | Business & Occupation | 3   | Wholesaling  | 9  | 23,185,501  | 14,345,598  | 69,433    |
| 333314 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 618,216     | 441,633     | 6,624     |
| 333314 | State Use Tax         | 5   | Use Tax  | 6  | 117,820     | 117,820     | 7,656     |
| 333314 | Business & Occupation | 7   | Manufacturing                                      | 7  | 13,339,270  | 12,569,669  | 60,838    |
| 333314 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D           | D         |
| 333316 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 1,326,061   | 62,511      | 4,064     |
| 333316 | Business & Occupation | 2   | Retailing  | 6  | 1,326,061   | 62,511      | 293       |
| 333316 | Business & Occupation | 3   | Wholesaling  | 8  | 34,484,630  | 7,946,758   | 38,463    |
| 333316 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 333316 | State Use Tax         | 5   | Use Tax  | 6  | 112,902     | 112,902     | 7,338     |
| 333316 | Business & Occupation | 7   | Manufacturing                                      | 7  | 12,558,058  | 12,286,148  | 59,462    |
| 333318 | State Sales Tax       | 1   | Retail Sales                                       | 73 | 64,468,649  | 28,142,189  | 1,829,245 |
| 333318 | Business & Occupation | 2   | Retailing  | 73 | 64,468,649  | 34,737,745  | 163,612   |

|        |                       |     |  |    |             |             |         |
|--------|-----------------------|-----|--|----|-------------|-------------|---------|
| 333318 | Business & Occupation | 3   | Wholesaling  | 73 | 507,486,770 | 58,206,855  | 281,729 |
| 333318 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21 | 11,822,522  | 8,624,058   | 129,363 |
| 333318 | State Use Tax         | 5   | Use Tax  | 27 | 2,381,181   | 2,381,181   | 154,776 |
| 333318 | Business & Occupation | 7   | Manufacturing                                      | 49 | 172,423,182 | 169,342,490 | 819,612 |
| 333318 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 333318 | Other Taxes           | 36  | Litter Tax   | D  | D           | D           | D       |
| 333318 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D       |
| 333318 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D       |
| 333318 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 3  | 537,786     | 530,163     | 1,539   |
| 333318 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 3  | 1,914,807   | 1,377,023   | 3,998   |
| 333413 | State Sales Tax       | 1   | Retail Sales                                       | 12 | 6,035,053   | 2,006,093   | 130,395 |
| 333413 | Business & Occupation | 2   | Retailing  | 11 | 6,034,304   | 3,802,282   | 17,912  |
| 333413 | Business & Occupation | 3   | Wholesaling  | 12 | 60,804,727  | 1,665,918   | 8,062   |
| 333413 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 589,657     | 143,409     | 2,151   |
| 333413 | State Use Tax         | 5   | Use Tax  | 3  | 312,879     | 312,879     | 20,337  |
| 333413 | Business & Occupation | 7   | Manufacturing                                      | 6  | 59,125,929  | 58,296,139  | 282,155 |
| 333414 | State Sales Tax       | 1   | Retail Sales                                       | 20 | 23,723,715  | 907,121     | 58,962  |
| 333414 | Business & Occupation | 2   | Retailing  | 18 | 23,677,251  | 3,057,865   | 14,402  |
| 333414 | Business & Occupation | 3   | Wholesaling  | 20 | 210,908,072 | 86,691,789  | 419,582 |
| 333414 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 301,363     | 124,727     | 1,872   |
| 333414 | State Use Tax         | 5   | Use Tax  | 5  | 255,244     | 255,244     | 16,591  |
| 333414 | Business & Occupation | 7   | Manufacturing                                      | 17 | 89,814,918  | 81,410,861  | 394,024 |
| 333415 | State Sales Tax       | 1   | Retail Sales                                       | 25 | 44,535,541  | 15,013,480  | 975,877 |
| 333415 | Business & Occupation | 2   | Retailing  | 25 | 43,582,169  | 22,859,395  | 107,671 |
| 333415 | Business & Occupation | 3   | Wholesaling  | 22 | 160,323,668 | 94,950,893  | 459,565 |
| 333415 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 3,561,256   | 1,009,774   | 15,148  |
| 333415 | State Use Tax         | 5   | Use Tax  | 9  | 1,000,933   | 1,000,933   | 65,063  |
| 333415 | Business & Occupation | 7   | Manufacturing                                      | 8  | 45,154,903  | 41,807,268  | 202,349 |
| 333415 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D       |
| 333415 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D       |
| 333511 | State Sales Tax       | 1   | Retail Sales                                       | 9  | 2,339,791   | 660,575     | 42,938  |
| 333511 | Business & Occupation | 2   | Retailing  | 9  | 2,339,791   | 2,260,275   | 10,645  |
| 333511 | Business & Occupation | 3   | Wholesaling  | 20 | 81,026,563  | 27,896,726  | 135,022 |
| 333511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 333511 | State Use Tax         | 5   | Use Tax  | 9  | 1,686,266   | 1,686,266   | 109,607 |
| 333511 | Business & Occupation | 7   | Manufacturing                                      | 16 | 53,125,387  | 53,122,432  | 257,113 |
| 333511 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 333511 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D       |
| 333514 | State Sales Tax       | 1   | Retail Sales                                       | 21 | 36,091,324  | 1,021,115   | 66,374  |
| 333514 | Business & Occupation | 2   | Retailing  | 20 | 36,088,735  | 7,074,115   | 33,320  |
| 333514 | Business & Occupation | 3   | Wholesaling  | 24 | 15,338,213  | 8,335,154   | 40,345  |
| 333514 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 333514 | State Use Tax         | 5   | Use Tax  | 11 | 3,793,377   | 3,793,377   | 246,572 |

|        |                       |     |  |    |             |             |         |
|--------|-----------------------|-----|--|----|-------------|-------------|---------|
| 333514 | Business & Occupation | 7   | Manufacturing                                      | 23 | 35,267,970  | 34,619,232  | 167,554 |
| 333514 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 333514 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 5  | 37,250,555  | 36,511,409  | 106,029 |
| 333514 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 4  | 14,200,491  | 14,179,739  | 41,178  |
| 333514 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D       |
| 333515 | State Sales Tax       | 1   | Retail Sales                                       | 16 | 11,157,056  | 907,654     | 58,996  |
| 333515 | Business & Occupation | 2   | Retailing  | 15 | 11,144,867  | 4,353,564   | 20,503  |
| 333515 | Business & Occupation | 3   | Wholesaling  | 18 | 22,683,296  | 16,263,453  | 78,715  |
| 333515 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 92,758      | 92,251      | 1,385   |
| 333515 | State Use Tax         | 5   | Use Tax  | 6  | 341,622     | 341,622     | 22,207  |
| 333515 | Business & Occupation | 7   | Manufacturing                                      | 11 | 13,043,470  | 12,967,357  | 62,762  |
| 333515 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D       |
| 333515 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D           | D       |
| 333515 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 4  | 3,419,709   | 3,418,319   | 9,927   |
| 333515 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 5  | 37,598,945  | 35,563,424  | 103,275 |
| 333515 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D       |
| 333517 | State Sales Tax       | 1   | Retail Sales                                       | 30 | 55,142,616  | 1,321,302   | 85,883  |
| 333517 | Business & Occupation | 2   | Retailing  | 30 | 55,142,616  | 2,160,808   | 10,181  |
| 333517 | Business & Occupation | 3   | Wholesaling  | 34 | 93,113,630  | 19,897,496  | 96,300  |
| 333517 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 1,494,189   | 103,084     | 1,547   |
| 333517 | State Use Tax         | 5   | Use Tax  | 12 | 1,026,346   | 1,026,346   | 66,715  |
| 333517 | Business & Occupation | 7   | Manufacturing                                      | 18 | 111,639,650 | 111,310,170 | 538,743 |
| 333517 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3  | 482,388     | 482,388     | 2,335   |
| 333517 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D       |
| 333519 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 15,805,786  | 372,488     | 24,213  |
| 333519 | Business & Occupation | 2   | Retailing  | 7  | 15,805,786  | 372,488     | 1,754   |
| 333519 | Business & Occupation | 3   | Wholesaling  | 7  | 17,885,721  | 3,640,180   | 17,619  |
| 333519 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D       |
| 333519 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 333519 | Business & Occupation | 7   | Manufacturing                                      | 4  | 25,752,304  | 25,570,301  | 123,761 |
| 333519 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 333519 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D       |
| 333611 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 1,653,863   | 724,186     | 47,074  |
| 333611 | Business & Occupation | 2   | Retailing  | 6  | 1,653,863   | 1,550,000   | 7,304   |
| 333611 | Business & Occupation | 3   | Wholesaling  | 4  | 15,531,273  | 2,466,035   | 11,934  |
| 333611 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5  | 565,894     | 329,990     | 4,949   |
| 333611 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 333611 | Business & Occupation | 7   | Manufacturing                                      | 3  | 12,905,662  | 12,902,400  | 62,447  |
| 333612 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D       |
| 333612 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D       |
| 333612 | Business & Occupation | 3   | Wholesaling  | 4  | 21,359,584  | 2,611,133   | 12,639  |
| 333612 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 333612 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D       |

|        |                       |     |  |    |            |            |         |
|--------|-----------------------|-----|--|----|------------|------------|---------|
| 333613 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 3,894,414  | 595,723    | 38,722  |
| 333613 | Business & Occupation | 2   | Retailing  | 3  | 3,894,414  | 1,073,915  | 5,059   |
| 333613 | Business & Occupation | 3   | Wholesaling  | 8  | 12,581,015 | 3,142,529  | 15,210  |
| 333613 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 333613 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 333613 | Business & Occupation | 7   | Manufacturing                                      | 4  | 10,834,135 | 10,592,951 | 51,272  |
| 333613 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D          | D          | D       |
| 333613 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D          | D          | D       |
| 333613 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D          | D          | D       |
| 333613 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D          | D          | D       |
| 333618 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 1,420,580  | 602,349    | 39,154  |
| 333618 | Business & Occupation | 2   | Retailing  | 7  | 1,420,580  | 1,010,868  | 4,760   |
| 333618 | Business & Occupation | 3   | Wholesaling  | 10 | 29,322,192 | 11,147,187 | 53,948  |
| 333618 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 333618 | State Use Tax         | 5   | Use Tax  | 4  | 252,871    | 252,871    | 16,436  |
| 333618 | Business & Occupation | 7   | Manufacturing                                      | 5  | 13,643,285 | 13,642,219 | 66,027  |
| 333618 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmnt                  | D  | D          | D          | D       |
| 333618 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D          | D          | D       |
| 333618 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D          | D          | D       |
| 333911 | State Sales Tax       | 1   | Retail Sales                                       | 10 | 2,943,019  | 1,206,918  | 78,450  |
| 333911 | Business & Occupation | 2   | Retailing  | 10 | 2,943,019  | 1,930,318  | 9,089   |
| 333911 | Business & Occupation | 3   | Wholesaling  | 12 | 91,652,415 | 5,721,377  | 27,695  |
| 333911 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 333911 | State Use Tax         | 5   | Use Tax  | 5  | 938,662    | 938,662    | 61,013  |
| 333911 | Business & Occupation | 7   | Manufacturing                                      | 6  | 79,062,281 | 77,149,099 | 373,400 |
| 333912 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 1,008,293  | 81,107     | 5,270   |
| 333912 | Business & Occupation | 2   | Retailing  | 5  | 1,008,293  | 89,507     | 421     |
| 333912 | Business & Occupation | 3   | Wholesaling  | 8  | 2,510,644  | 449,462    | 2,176   |
| 333912 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 333912 | Business & Occupation | 7   | Manufacturing                                      | 4  | 2,551,496  | 2,517,088  | 12,183  |
| 333913 | State Sales Tax       | 1   | Retail Sales                                       | D  | D          | D          | D       |
| 333913 | Business & Occupation | 2   | Retailing  | D  | D          | D          | D       |
| 333913 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 333921 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 1,338,285  | 1,338,285  | 86,988  |
| 333921 | Business & Occupation | 2   | Retailing  | 5  | 1,338,285  | 1,338,285  | 6,305   |
| 333921 | Business & Occupation | 3   | Wholesaling  | 6  | 2,256,342  | 1,648,326  | 7,979   |
| 333921 | Business & Occupation | 7   | Manufacturing                                      | D  | D          | D          | D       |
| 333922 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 34,052,694 | 4,418,705  | 287,218 |
| 333922 | Business & Occupation | 2   | Retailing  | 14 | 34,052,694 | 15,023,234 | 70,759  |
| 333922 | Business & Occupation | 3   | Wholesaling  | 16 | 19,743,552 | 17,787,817 | 86,091  |
| 333922 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 333922 | State Use Tax         | 5   | Use Tax  | 4  | 5,028,539  | 5,028,539  | 326,855 |
| 333922 | Business & Occupation | 7   | Manufacturing                                      | 7  | 17,867,747 | 17,357,039 | 84,007  |

|        |                       |     |   |    |             |            |         |
|--------|-----------------------|-----|---|----|-------------|------------|---------|
| 333922 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D          | D       |
| 333923 | State Sales Tax       | 1   | Retail Sales                                      | 8  | 30,327,477  | 11,360,645 | 738,443 |
| 333923 | Business & Occupation | 2   | Retailing   | 8  | 30,327,477  | 22,613,995 | 106,509 |
| 333923 | Business & Occupation | 3   | Wholesaling                                       | 10 | 15,338,792  | 7,852,374  | 38,004  |
| 333923 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 333923 | State Use Tax         | 5   | Use Tax   | D  | D           | D          | D       |
| 333923 | Business & Occupation | 7   | Manufacturing                                     | 4  | 8,959,253   | 8,934,150  | 43,243  |
| 333924 | State Sales Tax       | 1   | Retail Sales                                      | 9  | 7,279,429   | 1,839,526  | 119,570 |
| 333924 | Business & Occupation | 2   | Retailing   | 9  | 7,279,429   | 3,196,137  | 15,054  |
| 333924 | Business & Occupation | 3   | Wholesaling                                       | 11 | 13,888,141  | 13,743,312 | 66,518  |
| 333924 | State Use Tax         | 5   | Use Tax   | D  | D           | D          | D       |
| 333924 | Business & Occupation | 7   | Manufacturing                                     | 5  | 20,119      | 19,961     | 97      |
| 333924 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D          | D       |
| 333924 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D           | D          | D       |
| 333924 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D          | D       |
| 333991 | State Sales Tax       | 1   | Retail Sales                                      | 5  | 1,809,070   | 508,704    | 33,066  |
| 333991 | Business & Occupation | 2   | Retailing   | 5  | 1,809,070   | 518,100    | 2,440   |
| 333991 | Business & Occupation | 3   | Wholesaling                                       | 5  | 10,902,800  | 8,553,610  | 41,399  |
| 333991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 142,056     | 142,056    | 2,131   |
| 333991 | State Use Tax         | 5   | Use Tax   | D  | D           | D          | D       |
| 333991 | Business & Occupation | 7   | Manufacturing                                     | 3  | 255,672     | 255,672    | 1,238   |
| 333991 | Business & Occupation | 80  | Royalties   | D  | D           | D          | D       |
| 333992 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 10,361,524  | 700,107    | 45,508  |
| 333992 | Business & Occupation | 2   | Retailing   | 7  | 10,361,524  | 743,594    | 3,499   |
| 333992 | Business & Occupation | 3   | Wholesaling                                       | 9  | 17,423,433  | 6,212,202  | 30,067  |
| 333992 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 138,521     | 7,330      | 110     |
| 333992 | State Use Tax         | 5   | Use Tax   | 3  | 74,087      | 74,087     | 4,817   |
| 333992 | Business & Occupation | 7   | Manufacturing                                     | 7  | 16,545,702  | 15,263,621 | 73,875  |
| 333993 | State Sales Tax       | 1   | Retail Sales                                      | 20 | 39,109,643  | 1,581,116  | 102,777 |
| 333993 | Business & Occupation | 2   | Retailing   | 20 | 39,109,643  | 5,648,393  | 26,606  |
| 333993 | Business & Occupation | 3   | Wholesaling                                       | 16 | 125,121,620 | 68,622,093 | 332,133 |
| 333993 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 863,882     | 599,877    | 8,998   |
| 333993 | State Use Tax         | 5   | Use Tax   | 6  | 93,453      | 93,453     | 6,076   |
| 333993 | Business & Occupation | 7   | Manufacturing                                     | 13 | 87,272,634  | 84,505,710 | 409,008 |
| 333993 | Other Taxes           | 36  | Litter Tax  | D  | D           | D          | D       |
| 333994 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 10,969,333  | 155,104    | 10,081  |
| 333994 | Business & Occupation | 2   | Retailing   | 4  | 10,969,333  | 268,766    | 1,266   |
| 333994 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D          | D       |
| 333994 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D          | D       |
| 333995 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 15,457,623  | 1,798,230  | 116,885 |
| 333995 | Business & Occupation | 2   | Retailing   | 7  | 15,457,623  | 4,869,591  | 22,935  |
| 333995 | Business & Occupation | 3   | Wholesaling                                       | 9  | 96,494,802  | 4,795,875  | 23,212  |
| 333995 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 2,051,938   | 2,051,938  | 30,782  |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 333995 | State Use Tax         | 5   | Use Tax  | 6  | 542,793     | 542,793     | 35,280    |
| 333995 | Business & Occupation | 7   | Manufacturing                                      | 7  | 96,078,280  | 94,446,427  | 457,120   |
| 333995 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D  | D           | D           | D         |
| 333995 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D  | D           | D           | D         |
| 333995 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D         |
| 333995 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D         |
| 333995 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 333996 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D           | D         |
| 333996 | Business & Occupation | 2   | Retailing  | D  | D           | D           | D         |
| 333996 | Business & Occupation | 3   | Wholesaling  | 4  | 7,770,440   | 953,873     | 4,617     |
| 333996 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 333996 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 333997 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 1,164,450   | 883,123     | 57,403    |
| 333997 | Business & Occupation | 2   | Retailing  | 4  | 1,164,450   | 1,061,660   | 5,000     |
| 333997 | Business & Occupation | 3   | Wholesaling  | 4  | 8,800,664   | 764,580     | 3,703     |
| 333997 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 333997 | Business & Occupation | 7   | Manufacturing                                      | 4  | 8,114,931   | 7,882,394   | 38,151    |
| 333999 | State Sales Tax       | 1   | Retail Sales                                       | 55 | 128,053,561 | 7,447,215   | 484,067   |
| 333999 | Business & Occupation | 2   | Retailing  | 53 | 128,016,934 | 11,849,298  | 55,811    |
| 333999 | Business & Occupation | 3   | Wholesaling  | 64 | 265,604,833 | 83,100,958  | 402,209   |
| 333999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 8,088,733   | 1,167,541   | 17,513    |
| 333999 | State Use Tax         | 5   | Use Tax  | 24 | 1,540,576   | 1,540,576   | 100,135   |
| 333999 | Business & Occupation | 7   | Manufacturing                                      | 42 | 218,892,384 | 218,009,661 | 1,055,167 |
| 333999 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 333999 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 333999 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 333999 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D         |
| 333999 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D         |
| 334111 | State Sales Tax       | 1   | Retail Sales                                       | 23 | 516,791,731 | 12,401,308  | 806,088   |
| 334111 | Business & Occupation | 2   | Retailing  | 23 | 516,791,731 | 16,047,486  | 75,584    |
| 334111 | Business & Occupation | 3   | Wholesaling  | 19 | 150,617,997 | 43,716,781  | 211,588   |
| 334111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 39,523,544  | 8,584,387   | 128,767   |
| 334111 | State Use Tax         | 5   | Use Tax  | 13 | 5,652,577   | 5,652,577   | 367,418   |
| 334111 | Business & Occupation | 7   | Manufacturing                                      | 10 | 18,806,030  | 18,726,488  | 90,636    |
| 334111 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 334111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 334111 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D         |
| 334111 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D         |
| 334112 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 549,527     | 488,660     | 31,762    |
| 334112 | Business & Occupation | 2   | Retailing  | 5  | 549,527     | 490,310     | 2,309     |
| 334112 | Business & Occupation | 3   | Wholesaling  | 5  | 12,463,029  | 1,456,600   | 7,050     |
| 334112 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 334112 | Business & Occupation | 7   | Manufacturing                                      | 3  | 2,807,987   | 2,806,332   | 13,582    |

|        |                       |     |  |    |             |             |         |
|--------|-----------------------|-----|--|----|-------------|-------------|---------|
| 334118 | State Sales Tax       | 1   | Retail Sales                                       | 8  | 2,194,899   | 363,005     | 23,595  |
| 334118 | Business & Occupation | 2   | Retailing  | 8  | 2,067,732   | 466,004     | 2,196   |
| 334118 | Business & Occupation | 3   | Wholesaling  | 10 | 20,353,317  | 1,760,801   | 8,519   |
| 334118 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 930,635     | 822,036     | 12,330  |
| 334118 | State Use Tax         | 5   | Use Tax  | 5  | 71,574      | 71,574      | 4,652   |
| 334118 | Business & Occupation | 7   | Manufacturing                                      | 7  | 8,514,086   | 8,491,349   | 41,097  |
| 334210 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 1,393,349   | 164,652     | 10,703  |
| 334210 | Business & Occupation | 2   | Retailing  | 6  | 1,393,349   | 164,652     | 776     |
| 334210 | Business & Occupation | 3   | Wholesaling  | 9  | 28,061,345  | 1,458,389   | 7,061   |
| 334210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 1,463,765   | 1,463,765   | 21,956  |
| 334210 | State Use Tax         | 5   | Use Tax  | 5  | 105,117     | 105,117     | 6,833   |
| 334210 | Business & Occupation | 7   | Manufacturing                                      | 5  | 6,169,570   | 5,907,868   | 28,593  |
| 334220 | State Sales Tax       | 1   | Retail Sales                                       | 27 | 54,822,106  | 6,872,200   | 446,693 |
| 334220 | Business & Occupation | 2   | Retailing  | 27 | 54,822,008  | 6,860,488   | 32,315  |
| 334220 | Business & Occupation | 3   | Wholesaling  | 36 | 143,335,146 | 25,209,682  | 122,019 |
| 334220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 32,208,254  | 405,116     | 6,078   |
| 334220 | State Use Tax         | 5   | Use Tax  | 15 | 6,707,949   | 6,707,949   | 436,016 |
| 334220 | Business & Occupation | 7   | Manufacturing                                      | 24 | 123,356,250 | 119,260,498 | 577,222 |
| 334220 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D       |
| 334220 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D       |
| 334220 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D           | D       |
| 334290 | State Sales Tax       | 1   | Retail Sales                                       | 16 | 52,414,081  | 4,472,304   | 290,701 |
| 334290 | Business & Occupation | 2   | Retailing  | 16 | 52,414,081  | 6,078,507   | 28,629  |
| 334290 | Business & Occupation | 3   | Wholesaling  | 14 | 85,026,274  | 16,125,581  | 78,047  |
| 334290 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 228,150     | 191,791     | 2,878   |
| 334290 | State Use Tax         | 5   | Use Tax  | 6  | 452,517     | 452,517     | 29,414  |
| 334290 | Business & Occupation | 7   | Manufacturing                                      | 9  | 97,254,994  | 96,895,936  | 468,975 |
| 334290 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D       |
| 334310 | State Sales Tax       | 1   | Retail Sales                                       | 32 | 20,800,114  | 8,287,465   | 538,688 |
| 334310 | Business & Occupation | 2   | Retailing  | 31 | 20,798,622  | 9,466,709   | 44,585  |
| 334310 | Business & Occupation | 3   | Wholesaling  | 20 | 88,931,779  | 13,967,303  | 67,604  |
| 334310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 1,477,010   | 1,456,485   | 21,848  |
| 334310 | State Use Tax         | 5   | Use Tax  | 12 | 314,548     | 314,548     | 20,442  |
| 334310 | Business & Occupation | 7   | Manufacturing                                      | 18 | 79,443,976  | 58,606,042  | 283,654 |
| 334310 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D       |
| 334412 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 1,134,029   | 1,134,029   | 73,711  |
| 334412 | Business & Occupation | 2   | Retailing  | 5  | 1,134,029   | 1,134,029   | 5,340   |
| 334412 | Business & Occupation | 3   | Wholesaling  | 9  | 30,826,869  | 17,866,053  | 86,474  |
| 334412 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D       |
| 334412 | Business & Occupation | 7   | Manufacturing                                      | 5  | 3,841,513   | 3,725,017   | 18,030  |
| 334412 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D       |
| 334412 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D           | D           | D       |
| 334413 | State Sales Tax       | 1   | Retail Sales                                       | 23 | 93,094,292  | 4,628,379   | 300,847 |

|        |                       |     |   |    |               |             |           |
|--------|-----------------------|-----|---|----|---------------|-------------|-----------|
| 334413 | Business & Occupation | 2   | Retailing   | 24 | 93,109,217    | 5,765,474   | 27,155    |
| 334413 | Business & Occupation | 3   | Wholesaling                                       | 21 | 1,083,697,380 | 22,834,927  | 110,522   |
| 334413 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8  | 49,810,289    | 46,663,472  | 699,954   |
| 334413 | State Use Tax         | 5   | Use Tax   | 13 | 37,018,505    | 37,018,505  | 2,406,204 |
| 334413 | Business & Occupation | 7   | Manufacturing                                     | 11 | 471,509,260   | 437,174,365 | 2,115,923 |
| 334413 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D             | D           | D         |
| 334413 | Other Taxes           | 65  | Hazardous Substance                               | D  | D             | D           | D         |
| 334413 | Business & Occupation | 80  | Royalties   | D  | D             | D           | D         |
| 334413 | Business & Occupation | 127 | Manufacturing Of Solar Energy                     | D  | D             | D           | D         |
| 334413 | Business & Occupation | 128 | Wholesaling Of Solar Energy                       | D  | D             | D           | D         |
| 334413 | Business & Occupation | 607 | Manufacturing Of Semi Conductors                  | D  | D             | D           | D         |
| 334416 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 413,959       | 413,959     | 26,907    |
| 334416 | Business & Occupation | 2   | Retailing   | 3  | 413,959       | 413,959     | 1,950     |
| 334416 | Business & Occupation | 3   | Wholesaling                                       | 4  | 6,321,456     | 1,069,779   | 5,178     |
| 334416 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D             | D           | D         |
| 334416 | State Use Tax         | 5   | Use Tax   | D  | D             | D           | D         |
| 334416 | Business & Occupation | 7   | Manufacturing                                     | 6  | 5,386,574     | 5,385,484   | 26,066    |
| 334417 | State Sales Tax       | 1   | Retail Sales                                      | D  | D             | D           | D         |
| 334417 | Business & Occupation | 2   | Retailing   | D  | D             | D           | D         |
| 334417 | Business & Occupation | 3   | Wholesaling                                       | 7  | 41,721,551    | 1,606,380   | 7,777     |
| 334417 | State Use Tax         | 5   | Use Tax   | D  | D             | D           | D         |
| 334417 | Business & Occupation | 7   | Manufacturing                                     | 3  | 37,642,300    | 37,553,060  | 181,757   |
| 334418 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 1,097,394     | 1,048,332   | 68,141    |
| 334418 | Business & Occupation | 2   | Retailing   | 7  | 1,097,394     | 1,084,898   | 5,112     |
| 334418 | Business & Occupation | 3   | Wholesaling                                       | 10 | 117,955,413   | 93,990,241  | 454,913   |
| 334418 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 76,080        | 34,852      | 523       |
| 334418 | State Use Tax         | 5   | Use Tax   | 6  | 175,155       | 175,155     | 11,386    |
| 334418 | Business & Occupation | 7   | Manufacturing                                     | 9  | 22,794,281    | 22,467,409  | 108,743   |
| 334418 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 3  | 8,525,433     | 8,525,387   | 41,262    |
| 334419 | State Sales Tax       | 1   | Retail Sales                                      | 30 | 39,710,475    | 5,715,831   | 371,523   |
| 334419 | Business & Occupation | 2   | Retailing   | 30 | 39,711,714    | 17,558,633  | 82,697    |
| 334419 | Business & Occupation | 3   | Wholesaling                                       | 35 | 141,989,491   | 29,715,421  | 143,825   |
| 334419 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 9  | 151,889       | 151,889     | 2,280     |
| 334419 | State Use Tax         | 5   | Use Tax   | 19 | 5,664,608     | 5,664,608   | 368,202   |
| 334419 | Business & Occupation | 7   | Manufacturing                                     | 27 | 110,757,252   | 110,471,364 | 534,680   |
| 334419 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D             | D           | D         |
| 334419 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D  | D             | D           | D         |
| 334419 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D             | D           | D         |
| 334419 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D             | D           | D         |
| 334510 | State Sales Tax       | 1   | Retail Sales                                      | 40 | 406,115,412   | 89,267,184  | 5,802,368 |
| 334510 | Business & Occupation | 2   | Retailing   | 40 | 406,106,928   | 100,265,595 | 472,254   |
| 334510 | Business & Occupation | 3   | Wholesaling                                       | 32 | 1,042,358,494 | 667,280,204 | 3,229,638 |
| 334510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 11 | 15,406,917    | 14,789,624  | 221,846   |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 334510 | State Use Tax         | 5   | Use Tax  | 15 | 14,323,520  | 14,323,520  | 931,029   |
| 334510 | Business & Occupation | 7   | Manufacturing                                      | 21 | 674,483,073 | 673,986,994 | 3,262,100 |
| 334510 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D           | D         |
| 334510 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D           | D         |
| 334511 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 32,969,570  | 13,284,668  | 863,505   |
| 334511 | Business & Occupation | 2   | Retailing  | 13 | 32,462,758  | 13,733,380  | 64,686    |
| 334511 | Business & Occupation | 3   | Wholesaling  | 24 | 446,830,400 | 229,141,349 | 1,109,045 |
| 334511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 10,601,633  | 10,348,200  | 155,223   |
| 334511 | State Use Tax         | 5   | Use Tax  | 12 | 7,030,130   | 7,030,130   | 456,957   |
| 334511 | Business & Occupation | 7   | Manufacturing                                      | 15 | 76,926,528  | 76,427,117  | 369,908   |
| 334511 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D         |
| 334511 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmnt                  | D  | D           | D           | D         |
| 334511 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D  | D           | D           | D         |
| 334511 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 3  | 96,218,326  | 96,218,326  | 279,418   |
| 334511 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 5  | 338,502,762 | 242,284,451 | 703,594   |
| 334511 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 334512 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 13,948,474  | 6,639,702   | 431,584   |
| 334512 | Business & Occupation | 2   | Retailing  | 15 | 13,955,191  | 7,080,422   | 33,349    |
| 334512 | Business & Occupation | 3   | Wholesaling  | 19 | 113,563,767 | 23,197,306  | 112,276   |
| 334512 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 258,977     | 98,360      | 1,474     |
| 334512 | State Use Tax         | 5   | Use Tax  | 6  | 83,121      | 83,121      | 5,404     |
| 334512 | Business & Occupation | 7   | Manufacturing                                      | 8  | 96,547,454  | 94,066,172  | 455,280   |
| 334512 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 334512 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D  | D           | D           | D         |
| 334513 | State Sales Tax       | 1   | Retail Sales                                       | 49 | 59,524,809  | 13,049,791  | 848,239   |
| 334513 | Business & Occupation | 2   | Retailing  | 49 | 59,524,809  | 37,364,733  | 175,987   |
| 334513 | Business & Occupation | 3   | Wholesaling  | 41 | 197,494,887 | 55,038,325  | 266,393   |
| 334513 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21 | 4,009,562   | 3,914,898   | 58,722    |
| 334513 | State Use Tax         | 5   | Use Tax  | 21 | 1,712,190   | 1,712,190   | 111,289   |
| 334513 | Business & Occupation | 7   | Manufacturing                                      | 27 | 147,644,549 | 146,622,945 | 709,655   |
| 334513 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 334513 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 3  | 1,103,044   | 1,103,044   | 16,546    |
| 334513 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D         |
| 334513 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 334514 | State Sales Tax       | 1   | Retail Sales                                       | 8  | 30,676,518  | 3,641,367   | 236,688   |
| 334514 | Business & Occupation | 2   | Retailing  | 8  | 30,676,518  | 3,553,228   | 16,738    |
| 334514 | Business & Occupation | 3   | Wholesaling  | 7  | 32,824,716  | 1,521,060   | 7,362     |
| 334514 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 334514 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 334514 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 334514 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 334515 | State Sales Tax       | 1   | Retail Sales                                       | 32 | 64,998,802  | 5,213,810   | 338,898   |
| 334515 | Business & Occupation | 2   | Retailing  | 31 | 64,998,000  | 17,437,169  | 82,132    |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 334515 | Business & Occupation | 3   | Wholesaling  | 25 | 966,603,433 | 49,029,649  | 237,301   |
| 334515 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14 | 7,866,039   | 5,839,887   | 87,600    |
| 334515 | State Use Tax         | 5   | Use Tax  | 14 | 7,173,741   | 7,173,741   | 466,295   |
| 334515 | Business & Occupation | 7   | Manufacturing                                      | 18 | 586,247,952 | 585,615,420 | 2,834,376 |
| 334515 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 334516 | State Sales Tax       | 1   | Retail Sales                                       | 18 | 28,351,694  | 5,588,357   | 363,243   |
| 334516 | Business & Occupation | 2   | Retailing  | 18 | 28,351,694  | 13,272,711  | 62,514    |
| 334516 | Business & Occupation | 3   | Wholesaling  | 12 | 24,987,921  | 5,277,898   | 25,546    |
| 334516 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 1,007,250   | 686,072     | 10,292    |
| 334516 | State Use Tax         | 5   | Use Tax  | 6  | 1,278,740   | 1,278,740   | 83,116    |
| 334516 | Business & Occupation | 7   | Manufacturing                                      | 11 | 34,069,971  | 33,770,027  | 163,447   |
| 334516 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D           | D         |
| 334517 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 12,958,059  | 6,195,765   | 402,725   |
| 334517 | Business & Occupation | 2   | Retailing  | 7  | 14,010,208  | 6,407,755   | 30,180    |
| 334517 | Business & Occupation | 3   | Wholesaling  | 3  | 10,893,222  | 1,774,972   | 8,591     |
| 334517 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 334517 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 334517 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 334517 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 334519 | State Sales Tax       | 1   | Retail Sales                                       | 33 | 46,242,811  | 1,436,580   | 93,379    |
| 334519 | Business & Occupation | 2   | Retailing  | 33 | 46,368,434  | 9,178,413   | 43,231    |
| 334519 | Business & Occupation | 3   | Wholesaling  | 29 | 63,653,458  | 5,569,143   | 26,959    |
| 334519 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9  | 1,695,293   | 1,677,829   | 25,166    |
| 334519 | State Use Tax         | 5   | Use Tax  | 18 | 620,886     | 620,886     | 40,359    |
| 334519 | Business & Occupation | 7   | Manufacturing                                      | 28 | 95,156,370  | 94,079,905  | 455,351   |
| 334519 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 334519 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D         |
| 334519 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 334519 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D  | D           | D           | D         |
| 334519 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 3  | 2,230,055   | 2,224,605   | 6,460     |
| 334519 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 3  | 6,666,572   | 1,395,963   | 4,055     |
| 334519 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 334613 | State Sales Tax       | 1   | Retail Sales                                       | 4  | 1,333,503   | 363,348     | 23,618    |
| 334613 | Business & Occupation | 2   | Retailing  | 3  | 1,333,475   | 363,320     | 1,711     |
| 334613 | Business & Occupation | 3   | Wholesaling  | 3  | 1,214,893   | 778,447     | 3,768     |
| 334613 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D           | D         |
| 334613 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 334613 | Business & Occupation | 7   | Manufacturing                                      | 3  | 815,957     | 815,704     | 3,949     |
| 334614 | State Sales Tax       | 1   | Retail Sales                                       | 57 | 45,862,700  | 24,228,832  | 1,574,877 |
| 334614 | Business & Occupation | 2   | Retailing  | 56 | 45,862,606  | 33,852,237  | 159,448   |
| 334614 | Business & Occupation | 3   | Wholesaling  | 22 | 12,533,544  | 4,561,081   | 22,076    |
| 334614 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 47 | 16,183,736  | 15,197,508  | 227,969   |
| 334614 | State Use Tax         | 5   | Use Tax  | 17 | 118,565     | 118,565     | 7,709     |

|        |                       |    |   |    |             |            |         |
|--------|-----------------------|----|---|----|-------------|------------|---------|
| 334614 | Business & Occupation | 7  | Manufacturing                                     | 8  | 9,468,313   | 9,327,267  | 45,147  |
| 334614 | Business & Occupation | 19 | Retailing Of Interstate Transportation Equip      | D  | D           | D          | D       |
| 334614 | Business & Occupation | 80 | Royalties   | 5  | 392,135     | 392,095    | 5,881   |
| 335110 | State Sales Tax       | 1  | Retail Sales                                      | 3  | 61,305,679  | 85,830     | 5,579   |
| 335110 | Business & Occupation | 2  | Retailing   | 3  | 61,305,679  | 85,830     | 403     |
| 335110 | Business & Occupation | 3  | Wholesaling                                       | 4  | 911,552     | 911,552    | 4,411   |
| 335110 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 335110 | Business & Occupation | 7  | Manufacturing                                     | D  | D           | D          | D       |
| 335121 | State Sales Tax       | 1  | Retail Sales                                      | 20 | 1,780,092   | 1,465,684  | 95,268  |
| 335121 | Business & Occupation | 2  | Retailing   | 20 | 1,780,092   | 1,674,293  | 7,883   |
| 335121 | Business & Occupation | 3  | Wholesaling                                       | 22 | 23,788,035  | 23,734,518 | 114,877 |
| 335121 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 883,768     | 883,768    | 13,257  |
| 335121 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 335121 | Business & Occupation | 7  | Manufacturing                                     | 12 | 856,834     | 851,382    | 4,120   |
| 335121 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D           | D          | D       |
| 335121 | Business & Occupation | 80 | Royalties   | D  | D           | D          | D       |
| 335122 | State Sales Tax       | 1  | Retail Sales                                      | 14 | 6,010,373   | 4,146,208  | 269,503 |
| 335122 | Business & Occupation | 2  | Retailing   | 14 | 6,010,373   | 4,358,380  | 20,528  |
| 335122 | Business & Occupation | 3  | Wholesaling                                       | 23 | 492,208,087 | 41,469,343 | 200,714 |
| 335122 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 335122 | State Use Tax         | 5  | Use Tax   | 5  | 763,913     | 763,913    | 49,654  |
| 335122 | Business & Occupation | 7  | Manufacturing                                     | 5  | 35,524,555  | 33,211,440 | 160,743 |
| 335129 | State Sales Tax       | 1  | Retail Sales                                      | 6  | 139,074     | 83,863     | 5,451   |
| 335129 | Business & Occupation | 2  | Retailing   | 6  | 139,074     | 83,863     | 394     |
| 335129 | Business & Occupation | 3  | Wholesaling                                       | 12 | 9,620,808   | 7,625,465  | 36,905  |
| 335129 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 335129 | State Use Tax         | 5  | Use Tax   | D  | D           | D          | D       |
| 335129 | Business & Occupation | 7  | Manufacturing                                     | 4  | 2,036,851   | 2,014,755  | 9,752   |
| 335129 | Business & Occupation | 80 | Royalties   | D  | D           | D          | D       |
| 335210 | State Sales Tax       | 1  | Retail Sales                                      | 6  | 555,312     | 496,031    | 32,242  |
| 335210 | Business & Occupation | 2  | Retailing   | 6  | 555,312     | 496,031    | 2,337   |
| 335210 | Business & Occupation | 3  | Wholesaling                                       | 7  | 5,714,266   | 1,651,064  | 7,990   |
| 335210 | Business & Occupation | 7  | Manufacturing                                     | 4  | 4,558,571   | 4,552,999  | 22,036  |
| 335210 | Other Taxes           | 36 | Litter Tax  | D  | D           | D          | D       |
| 335221 | State Sales Tax       | 1  | Retail Sales                                      | 3  | 31,484      | 31,484     | 2,046   |
| 335221 | Business & Occupation | 2  | Retailing   | 3  | 31,484      | 31,484     | 149     |
| 335221 | Business & Occupation | 3  | Wholesaling                                       | 3  | 1,167,483   | 977,863    | 4,733   |
| 335221 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D          | D       |
| 335222 | State Sales Tax       | 1  | Retail Sales                                      | D  | D           | D          | D       |
| 335222 | Business & Occupation | 2  | Retailing   | D  | D           | D          | D       |
| 335228 | State Sales Tax       | 1  | Retail Sales                                      | D  | D           | D          | D       |
| 335228 | Business & Occupation | 2  | Retailing   | D  | D           | D          | D       |
| 335228 | Business & Occupation | 3  | Wholesaling                                       | D  | D           | D          | D       |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 335228 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 335311 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 335311 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 335311 | Business & Occupation | 3   | Wholesaling                                       | 5  | 7,805,569   | 7,358,984   | 35,616    |
| 335311 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 335312 | State Sales Tax       | 1   | Retail Sales                                      | 9  | 1,603,981   | 896,370     | 58,265    |
| 335312 | Business & Occupation | 2   | Retailing   | 9  | 1,603,981   | 1,187,449   | 5,591     |
| 335312 | Business & Occupation | 3   | Wholesaling                                       | 7  | 1,373,256   | 1,097,170   | 5,310     |
| 335312 | State Use Tax         | 5   | Use Tax   | 3  | 18,529      | 18,529      | 1,204     |
| 335312 | Business & Occupation | 7   | Manufacturing                                     | 3  | 169,507     | 169,507     | 820       |
| 335313 | State Sales Tax       | 1   | Retail Sales                                      | 9  | 19,415,101  | 9,552,494   | 620,912   |
| 335313 | Business & Occupation | 2   | Retailing   | 9  | 19,415,101  | 10,019,969  | 47,190    |
| 335313 | Business & Occupation | 3   | Wholesaling                                       | 11 | 14,428,428  | 13,341,068  | 64,570    |
| 335313 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 3,084       | 3,084       | 46        |
| 335313 | State Use Tax         | 5   | Use Tax   | 3  | 6,828       | 6,828       | 445       |
| 335313 | Business & Occupation | 7   | Manufacturing                                     | 9  | 3,230,612   | 3,226,367   | 15,617    |
| 335313 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D           | D         |
| 335314 | State Sales Tax       | 1   | Retail Sales                                      | 16 | 667,840,398 | 7,278,647   | 473,114   |
| 335314 | Business & Occupation | 2   | Retailing   | 16 | 667,840,398 | 11,040,662  | 52,004    |
| 335314 | Business & Occupation | 3   | Wholesaling                                       | 19 | 75,869,885  | 32,651,480  | 158,033   |
| 335314 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 4,641,898   | 2,219,565   | 33,292    |
| 335314 | State Use Tax         | 5   | Use Tax   | 6  | 6,970,486   | 6,970,486   | 453,081   |
| 335314 | Business & Occupation | 7   | Manufacturing                                     | 14 | 419,471,453 | 412,898,727 | 1,998,433 |
| 335911 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 3,548,578   | 307,998     | 20,019    |
| 335911 | Business & Occupation | 2   | Retailing   | 3  | 3,548,578   | 1,559,778   | 7,347     |
| 335911 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D         |
| 335911 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 335911 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 335912 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D         |
| 335921 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 89,561,675  | 2,336,421   | 151,869   |
| 335921 | Business & Occupation | 2   | Retailing   | 4  | 89,561,675  | 2,336,421   | 11,004    |
| 335921 | Business & Occupation | 3   | Wholesaling                                       | 3  | 3,606,000   | 3,606,000   | 17,452    |
| 335921 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 335921 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 335921 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 335929 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 335929 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                  | D  | D           | D           | D         |
| 335929 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 335931 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 243,777     | 233,628     | 15,186    |
| 335931 | Business & Occupation | 2   | Retailing   | 4  | 243,777     | 234,826     | 1,107     |
| 335931 | Business & Occupation | 3   | Wholesaling                                       | 11 | 5,675,096   | 4,927,688   | 23,849    |
| 335931 | Business & Occupation | 7   | Manufacturing                                     | 4  | 470,329     | 466,083     | 2,255     |
| 335932 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |

|        |                       |     |   |    |             |             |           |
|--------|-----------------------|-----|---|----|-------------|-------------|-----------|
| 335932 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 335932 | Business & Occupation | 3   | Wholesaling                                       | 3  | 3,921,765   | 3,881,505   | 18,786    |
| 335932 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 335932 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 335932 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 335991 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 335991 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 335991 | Business & Occupation | 3   | Wholesaling                                       | 6  | 87,896,759  | 74,766,318  | 361,867   |
| 335991 | State Use Tax         | 5   | Use Tax   | 3  | 370,885     | 370,885     | 24,107    |
| 335991 | Business & Occupation | 7   | Manufacturing                                     | 6  | 14,220,363  | 14,220,363  | 68,826    |
| 335991 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D           | D           | D         |
| 335991 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D           | D           | D         |
| 335999 | State Sales Tax       | 1   | Retail Sales                                      | 25 | 20,958,729  | 5,928,109   | 385,328   |
| 335999 | Business & Occupation | 2   | Retailing   | 25 | 20,958,729  | 6,303,705   | 29,691    |
| 335999 | Business & Occupation | 3   | Wholesaling                                       | 41 | 167,817,441 | 61,434,864  | 297,346   |
| 335999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8  | 14,150,383  | 14,148,318  | 212,225   |
| 335999 | State Use Tax         | 5   | Use Tax   | 12 | 816,257     | 816,257     | 53,057    |
| 335999 | Business & Occupation | 7   | Manufacturing                                     | 22 | 79,968,966  | 78,374,582  | 379,333   |
| 335999 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D           | D         |
| 335999 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D  | D           | D           | D         |
| 336111 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D         |
| 336112 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D         |
| 336112 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D         |
| 336112 | Business & Occupation | 3   | Wholesaling                                       | 3  | 4,926,319   | 4,924,472   | 23,837    |
| 336112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 336112 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 336120 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 4,256,797   | 4,234,669   | 275,253   |
| 336120 | Business & Occupation | 2   | Retailing   | 4  | 4,257,081   | 4,256,154   | 20,046    |
| 336120 | Business & Occupation | 3   | Wholesaling                                       | 5  | 422,164,244 | 166,337,624 | 805,075   |
| 336120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D  | D           | D           | D         |
| 336120 | State Use Tax         | 5   | Use Tax   | D  | D           | D           | D         |
| 336120 | Business & Occupation | 7   | Manufacturing                                     | D  | D           | D           | D         |
| 336120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D           | D         |
| 336120 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D           | D           | D         |
| 336211 | State Sales Tax       | 1   | Retail Sales                                      | 8  | 56,988,096  | 25,919,470  | 1,684,765 |
| 336211 | Business & Occupation | 2   | Retailing   | 7  | 56,777,505  | 29,040,061  | 136,779   |
| 336211 | Business & Occupation | 3   | Wholesaling                                       | 12 | 47,846,523  | 41,129,184  | 199,066   |
| 336211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3  | 368,437     | 312,637     | 4,689     |
| 336211 | State Use Tax         | 5   | Use Tax   | 3  | 323,290     | 323,290     | 21,013    |
| 336211 | Business & Occupation | 7   | Manufacturing                                     | 4  | 32,851,867  | 32,851,867  | 159,003   |
| 336211 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D  | D           | D           | D         |
| 336211 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D           | D         |
| 336211 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D           | D           | D         |

|        |                       |    |   |    |            |            |         |
|--------|-----------------------|----|---|----|------------|------------|---------|
| 336212 | State Sales Tax       | 1  | Retail Sales                                      | 8  | 11,224,221 | 2,770,787  | 180,099 |
| 336212 | Business & Occupation | 2  | Retailing   | 8  | 11,224,221 | 3,151,994  | 14,848  |
| 336212 | Business & Occupation | 3  | Wholesaling                                       | 11 | 66,878,992 | 65,824,485 | 318,590 |
| 336212 | State Use Tax         | 5  | Use Tax   | 3  | 27,272     | 27,272     | 1,773   |
| 336212 | Business & Occupation | 7  | Manufacturing                                     | 4  | 2,395,410  | 2,395,410  | 11,592  |
| 336212 | Business & Occupation | 19 | Retailing Of Interstate Transportation Equip      | D  | D          | D          | D       |
| 336214 | State Sales Tax       | 1  | Retail Sales                                      | 14 | 13,906,770 | 11,215,464 | 729,006 |
| 336214 | Business & Occupation | 2  | Retailing   | 14 | 13,906,770 | 13,003,587 | 61,247  |
| 336214 | Business & Occupation | 3  | Wholesaling                                       | 19 | 41,780,267 | 16,882,387 | 81,714  |
| 336214 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 357,418    | 357,418    | 5,362   |
| 336214 | State Use Tax         | 5  | Use Tax   | 3  | 234,252    | 234,252    | 15,227  |
| 336214 | Business & Occupation | 7  | Manufacturing                                     | 10 | 24,553,759 | 24,533,955 | 118,743 |
| 336214 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | D  | D          | D          | D       |
| 336214 | Business & Occupation | 19 | Retailing Of Interstate Transportation Equip      | D  | D          | D          | D       |
| 336310 | State Sales Tax       | 1  | Retail Sales                                      | 11 | 2,886,643  | 1,185,193  | 77,038  |
| 336310 | Business & Occupation | 2  | Retailing   | 10 | 2,886,410  | 1,239,295  | 5,839   |
| 336310 | Business & Occupation | 3  | Wholesaling                                       | 14 | 76,266,863 | 2,896,560  | 14,019  |
| 336310 | State Use Tax         | 5  | Use Tax   | 7  | 549,632    | 549,632    | 35,725  |
| 336310 | Business & Occupation | 7  | Manufacturing                                     | 6  | 73,676,522 | 73,567,147 | 356,067 |
| 336310 | Business & Occupation | 19 | Retailing Of Interstate Transportation Equip      | D  | D          | D          | D       |
| 336310 | Other Taxes           | 65 | Hazardous Substance                               | D  | D          | D          | D       |
| 336320 | State Sales Tax       | 1  | Retail Sales                                      | 4  | 2,016,859  | 845,819    | 54,979  |
| 336320 | Business & Occupation | 2  | Retailing   | 4  | 2,016,859  | 845,819    | 3,984   |
| 336320 | Business & Occupation | 3  | Wholesaling                                       | 5  | 2,662,545  | 1,750,756  | 8,474   |
| 336320 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D  | D          | D          | D       |
| 336320 | Business & Occupation | 7  | Manufacturing                                     | 4  | 2,057,589  | 1,736,651  | 8,405   |
| 336330 | State Sales Tax       | 1  | Retail Sales                                      | D  | D          | D          | D       |
| 336330 | Business & Occupation | 2  | Retailing   | D  | D          | D          | D       |
| 336330 | Business & Occupation | 3  | Wholesaling                                       | D  | D          | D          | D       |
| 336340 | State Sales Tax       | 1  | Retail Sales                                      | D  | D          | D          | D       |
| 336340 | Business & Occupation | 2  | Retailing   | D  | D          | D          | D       |
| 336340 | Business & Occupation | 3  | Wholesaling                                       | 4  | 3,406,443  | 1,875,803  | 9,079   |
| 336340 | State Use Tax         | 5  | Use Tax   | D  | D          | D          | D       |
| 336340 | Business & Occupation | 7  | Manufacturing                                     | D  | D          | D          | D       |
| 336350 | State Sales Tax       | 1  | Retail Sales                                      | 9  | 2,354,174  | 835,294    | 54,294  |
| 336350 | Business & Occupation | 2  | Retailing   | 9  | 2,354,174  | 835,294    | 3,934   |
| 336350 | Business & Occupation | 3  | Wholesaling                                       | 6  | 4,077,695  | 3,589,444  | 17,370  |
| 336350 | State Use Tax         | 5  | Use Tax   | 3  | 4,545      | 4,545      | 295     |
| 336350 | Business & Occupation | 7  | Manufacturing                                     | 6  | 845,201    | 839,242    | 4,060   |
| 336350 | Business & Occupation | 19 | Retailing Of Interstate Transportation Equip      | D  | D          | D          | D       |
| 336360 | State Sales Tax       | 1  | Retail Sales                                      | D  | D          | D          | D       |
| 336360 | Business & Occupation | 2  | Retailing   | D  | D          | D          | D       |
| 336360 | Business & Occupation | 3  | Wholesaling                                       | 4  | 2,780,080  | 1,043,856  | 5,051   |

|        |                       |     |  |    |                |                |             |
|--------|-----------------------|-----|--|----|----------------|----------------|-------------|
| 336360 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D              | D              | D           |
| 336360 | State Use Tax         | 5   | Use Tax  | D  | D              | D              | D           |
| 336360 | Business & Occupation | 7   | Manufacturing                                      | D  | D              | D              | D           |
| 336360 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D              | D              | D           |
| 336360 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D              | D              | D           |
| 336370 | State Sales Tax       | 1   | Retail Sales                                       | D  | D              | D              | D           |
| 336370 | Business & Occupation | 2   | Retailing  | D  | D              | D              | D           |
| 336370 | Business & Occupation | 3   | Wholesaling  | D  | D              | D              | D           |
| 336370 | Business & Occupation | 7   | Manufacturing                                      | D  | D              | D              | D           |
| 336390 | State Sales Tax       | 1   | Retail Sales                                       | 36 | 19,971,343     | 12,209,612     | 793,627     |
| 336390 | Business & Occupation | 2   | Retailing  | 33 | 20,797,286     | 12,406,740     | 58,438      |
| 336390 | Business & Occupation | 3   | Wholesaling  | 36 | 110,697,598    | 67,660,885     | 327,476     |
| 336390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 142,799        | 142,799        | 2,142       |
| 336390 | State Use Tax         | 5   | Use Tax  | 15 | 2,636,792      | 2,636,792      | 171,392     |
| 336390 | Business & Occupation | 7   | Manufacturing                                      | 27 | 164,832,273    | 164,087,032    | 794,176     |
| 336390 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D              | D              | D           |
| 336411 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 832,427,541    | 4,667,280      | 303,374     |
| 336411 | Business & Occupation | 2   | Retailing  | 12 | 618,071,424    | 38,086,728     | 179,387     |
| 336411 | Business & Occupation | 3   | Wholesaling  | 11 | 1,191,166,777  | 129,580,617    | 627,170     |
| 336411 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14 | 5,330,051,369  | 74,676,951     | 1,120,153   |
| 336411 | State Use Tax         | 5   | Use Tax  | 13 | 640,626,168    | 640,626,168    | 41,640,704  |
| 336411 | Business & Occupation | 7   | Manufacturing                                      | 10 | 55,038,396     | 54,969,243     | 266,051     |
| 336411 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3  | 8,656,218      | 7,720,831      | 37,370      |
| 336411 | Other Taxes           | 57  | Petroleum Tax                                      | D  | D              | D              | D           |
| 336411 | Other Taxes           | 65  | Hazardous Substance                                | D  | D              | D              | D           |
| 336411 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 3  | 1,863,742      | 1,610,742      | 14,496      |
| 336411 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D  | D              | D              | D           |
| 336411 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 8  | 1,504,313,876  | 1,503,968,096  | 4,367,525   |
| 336411 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 7  | 9,917,314,752  | 9,609,719,978  | 27,906,629  |
| 336411 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | 4  | 44,240,150,193 | 41,468,381,123 | 120,424,178 |
| 336412 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 22,628,360     | 113,255        | 7,361       |
| 336412 | Business & Occupation | 2   | Retailing  | 6  | 12,055,455     | 11,853,855     | 55,832      |
| 336412 | Business & Occupation | 3   | Wholesaling  | 6  | 12,881,166     | 8,382,825      | 40,572      |
| 336412 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D              | D              | D           |
| 336412 | State Use Tax         | 5   | Use Tax  | 7  | 719,483        | 719,483        | 46,766      |
| 336412 | Business & Occupation | 7   | Manufacturing                                      | 4  | 2,988,412      | 2,988,412      | 14,464      |
| 336412 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D              | D              | D           |
| 336412 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D  | D              | D              | D           |
| 336412 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D  | D              | D              | D           |
| 336412 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 6  | 27,950,708     | 27,950,708     | 81,170      |
| 336412 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 6  | 195,934,288    | 169,838,587    | 493,211     |
| 336412 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | 3  | 12,427,883     | 10,572,877     | 30,703      |
| 336413 | State Sales Tax       | 1   | Retail Sales                                       | 40 | 19,632,716     | 1,581,030      | 102,767     |

|        |                       |     |  |    |               |               |           |
|--------|-----------------------|-----|--|----|---------------|---------------|-----------|
| 336413 | Business & Occupation | 2   | Retailing  | 32 | 17,131,944    | 3,001,997     | 14,138    |
| 336413 | Business & Occupation | 3   | Wholesaling  | 65 | 588,965,189   | 180,277,700   | 872,544   |
| 336413 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 19 | 21,004,716    | 15,906,985    | 238,606   |
| 336413 | State Use Tax         | 5   | Use Tax  | 45 | 14,140,148    | 14,140,148    | 919,110   |
| 336413 | Business & Occupation | 7   | Manufacturing                                      | 45 | 285,023,417   | 284,032,226   | 1,374,715 |
| 336413 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 7  | 16,348,035    | 16,348,035    | 79,123    |
| 336413 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D             | D             | D         |
| 336413 | Other Taxes           | 36  | Litter Tax   | D  | D             | D             | D         |
| 336413 | Other Taxes           | 65  | Hazardous Substance                                | D  | D             | D             | D         |
| 336413 | Business & Occupation | 80  | Royalties  | D  | D             | D             | D         |
| 336413 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D  | D             | D             | D         |
| 336413 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | 3  | 18,301,416    | 18,301,416    | 53,148    |
| 336413 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 52 | 1,210,046,719 | 1,205,659,357 | 3,501,237 |
| 336413 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 57 | 2,556,885,503 | 1,369,788,451 | 3,977,871 |
| 336413 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | 12 | 55,878,087    | 1,060,941     | 3,081     |
| 336414 | Business & Occupation | 3   | Wholesaling  | D  | D             | D             | D         |
| 336414 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D         |
| 336414 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D         |
| 336414 | Business & Occupation | 7   | Manufacturing                                      | D  | D             | D             | D         |
| 336415 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D         |
| 336415 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D         |
| 336415 | Business & Occupation | 3   | Wholesaling  | D  | D             | D             | D         |
| 336415 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D         |
| 336415 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D         |
| 336415 | Business & Occupation | 7   | Manufacturing                                      | D  | D             | D             | D         |
| 336415 | Business & Occupation | 80  | Royalties  | D  | D             | D             | D         |
| 336419 | State Sales Tax       | 1   | Retail Sales                                       | D  | D             | D             | D         |
| 336419 | Business & Occupation | 2   | Retailing  | D  | D             | D             | D         |
| 336419 | Business & Occupation | 3   | Wholesaling  | 3  | 6,264,370     | 4,501,842     | 21,789    |
| 336419 | Business & Occupation | 7   | Manufacturing                                      | D  | D             | D             | D         |
| 336419 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D             | D             | D         |
| 336419 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D  | D             | D             | D         |
| 336510 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 6,364,791     | 3,664,763     | 238,210   |
| 336510 | Business & Occupation | 2   | Retailing  | 7  | 6,364,791     | 3,664,763     | 17,261    |
| 336510 | Business & Occupation | 3   | Wholesaling  | 3  | 1,644,943     | 1,051,528     | 5,090     |
| 336510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D             | D             | D         |
| 336510 | State Use Tax         | 5   | Use Tax  | D  | D             | D             | D         |
| 336510 | Business & Occupation | 7   | Manufacturing                                      | 5  | 2,686,251     | 2,679,053     | 12,967    |
| 336510 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3  | 43,973,049    | 43,810,549    | 212,042   |
| 336611 | State Sales Tax       | 1   | Retail Sales                                       | 68 | 317,953,845   | 28,229,683    | 1,834,931 |
| 336611 | Business & Occupation | 2   | Retailing  | 67 | 317,941,334   | 268,418,227   | 1,264,255 |
| 336611 | Business & Occupation | 3   | Wholesaling  | 43 | 133,473,726   | 93,343,712    | 451,779   |
| 336611 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 17 | 16,304,746    | 16,204,746    | 243,069   |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 336611 | State Use Tax         | 5   | Use Tax  | 27  | 2,077,202   | 2,077,202   | 135,021    |
| 336611 | Business & Occupation | 7   | Manufacturing                                      | 10  | 61,812,423  | 59,481,273  | 287,889    |
| 336611 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 8,202,250   | 8,202,010   | 39,699     |
| 336611 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 336611 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 12  | 89,055,357  | 88,041,609  | 426,123    |
| 336611 | Other Taxes           | 36  | Litter Tax   | 3   | 181,405     | 181,405     | 26         |
| 336611 | Quantity Taxes        | 160 | Vessel Permit Fee - 50' Or Less                    | D   | D           | D           | D          |
| 336612 | State Sales Tax       | 1   | Retail Sales                                       | 146 | 408,267,708 | 49,848,668  | 3,240,165  |
| 336612 | Business & Occupation | 2   | Retailing  | 138 | 408,735,354 | 121,262,110 | 571,145    |
| 336612 | Business & Occupation | 3   | Wholesaling  | 100 | 127,261,323 | 64,394,942  | 311,674    |
| 336612 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 25  | 1,652,122   | 1,328,119   | 19,919     |
| 336612 | State Use Tax         | 5   | Use Tax  | 51  | 4,452,892   | 4,452,892   | 289,440    |
| 336612 | Business & Occupation | 7   | Manufacturing                                      | 58  | 306,656,008 | 300,933,717 | 1,456,527  |
| 336612 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 336612 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 336612 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4   | 10,919,841  | 10,919,841  | 52,852     |
| 336612 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 336612 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 336612 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 336612 | Quantity Taxes        | 160 | Vessel Permit Fee - 50' Or Less                    | D   | D           | D           | D          |
| 336991 | State Sales Tax       | 1   | Retail Sales                                       | 40  | 3,994,278   | 1,501,958   | 97,633     |
| 336991 | Business & Occupation | 2   | Retailing  | 39  | 3,993,076   | 1,502,041   | 7,074      |
| 336991 | Business & Occupation | 3   | Wholesaling  | 20  | 30,996,103  | 22,776,909  | 110,240    |
| 336991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 62,633      | 62,595      | 940        |
| 336991 | State Use Tax         | 5   | Use Tax  | 7   | 129,189     | 129,189     | 8,398      |
| 336991 | Business & Occupation | 7   | Manufacturing                                      | 21  | 3,130,708   | 2,905,465   | 14,063     |
| 336991 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 336991 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 336991 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 336992 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D          |
| 336999 | State Sales Tax       | 1   | Retail Sales                                       | 16  | 6,356,936   | 3,241,545   | 210,701    |
| 336999 | Business & Occupation | 2   | Retailing  | 15  | 6,354,820   | 3,247,014   | 15,294     |
| 336999 | Business & Occupation | 3   | Wholesaling  | 16  | 5,149,960   | 3,921,117   | 18,981     |
| 336999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D          |
| 336999 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D          |
| 336999 | Business & Occupation | 7   | Manufacturing                                      | 5   | 3,238,741   | 3,191,975   | 15,450     |
| 336999 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 337110 | State Sales Tax       | 1   | Retail Sales                                       | 364 | 219,539,440 | 172,567,490 | 11,216,915 |
| 337110 | Business & Occupation | 2   | Retailing  | 356 | 219,514,947 | 173,692,949 | 818,109    |
| 337110 | Business & Occupation | 3   | Wholesaling  | 323 | 356,135,476 | 245,980,582 | 1,190,551  |
| 337110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 18  | 7,562,572   | 7,562,572   | 113,441    |
| 337110 | State Use Tax         | 5   | Use Tax  | 82  | 1,921,051   | 1,921,051   | 124,866    |
| 337110 | Business & Occupation | 7   | Manufacturing                                      | 210 | 157,447,418 | 146,969,327 | 711,312    |

|        |                       |     |  |     |            |            |         |
|--------|-----------------------|-----|--|-----|------------|------------|---------|
| 337110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 66,737     | 66,730     | 324     |
| 337110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 337110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D       |
| 337110 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D          | D          | D       |
| 337121 | State Sales Tax       | 1   | Retail Sales                                       | 48  | 7,409,670  | 3,256,522  | 211,674 |
| 337121 | Business & Occupation | 2   | Retailing  | 47  | 7,233,564  | 3,280,234  | 15,452  |
| 337121 | Business & Occupation | 3   | Wholesaling  | 35  | 31,853,281 | 14,444,676 | 69,916  |
| 337121 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 100,253    | 100,103    | 1,501   |
| 337121 | State Use Tax         | 5   | Use Tax  | 6   | 944,818    | 944,818    | 61,411  |
| 337121 | Business & Occupation | 7   | Manufacturing                                      | 24  | 73,111,818 | 13,347,439 | 64,598  |
| 337121 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D          | D          | D       |
| 337121 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D          | D          | D       |
| 337121 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D          | D          | D       |
| 337122 | State Sales Tax       | 1   | Retail Sales                                       | 258 | 19,506,665 | 14,389,629 | 935,344 |
| 337122 | Business & Occupation | 2   | Retailing  | 246 | 19,487,467 | 14,464,845 | 68,128  |
| 337122 | Business & Occupation | 3   | Wholesaling  | 144 | 38,505,035 | 33,498,969 | 162,134 |
| 337122 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 27  | 712,852    | 712,852    | 10,698  |
| 337122 | State Use Tax         | 5   | Use Tax  | 43  | 98,433     | 98,433     | 6,402   |
| 337122 | Business & Occupation | 7   | Manufacturing                                      | 118 | 7,761,377  | 7,199,291  | 34,838  |
| 337122 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |
| 337122 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D       |
| 337122 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D          | D          | D       |
| 337122 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D       |
| 337122 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 4   | 166,940    | 166,940    | 572     |
| 337124 | State Sales Tax       | 1   | Retail Sales                                       | 12  | 725,575    | 675,998    | 43,941  |
| 337124 | Business & Occupation | 2   | Retailing  | 12  | 725,575    | 654,156    | 3,082   |
| 337124 | Business & Occupation | 3   | Wholesaling  | 11  | 7,053,369  | 3,420,234  | 16,556  |
| 337124 | State Use Tax         | 5   | Use Tax  | 3   | 8,571      | 8,571      | 557     |
| 337124 | Business & Occupation | 7   | Manufacturing                                      | 6   | 1,308,060  | 1,229,996  | 5,953   |
| 337125 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 1,845,838  | 31,627     | 2,055   |
| 337125 | Business & Occupation | 2   | Retailing  | 4   | 1,845,838  | 31,627     | 150     |
| 337125 | Business & Occupation | 3   | Wholesaling  | 5   | 12,414,860 | 12,095,132 | 58,541  |
| 337125 | Business & Occupation | 7   | Manufacturing                                      | 3   | 1,817,897  | 1,802,465  | 8,723   |
| 337125 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D       |
| 337127 | State Sales Tax       | 1   | Retail Sales                                       | 14  | 4,710,643  | 4,677,551  | 304,045 |
| 337127 | Business & Occupation | 2   | Retailing  | 13  | 4,674,608  | 4,492,693  | 21,161  |
| 337127 | Business & Occupation | 3   | Wholesaling  | 12  | 39,666,760 | 21,234,304 | 102,776 |
| 337127 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D       |
| 337127 | State Use Tax         | 5   | Use Tax  | 4   | 30,262     | 30,262     | 1,968   |
| 337127 | Business & Occupation | 7   | Manufacturing                                      | 6   | 14,520,791 | 14,015,681 | 67,836  |
| 337211 | State Sales Tax       | 1   | Retail Sales                                       | 11  | 16,605,009 | 4,069,590  | 264,520 |
| 337211 | Business & Occupation | 2   | Retailing  | 11  | 16,605,009 | 4,153,990  | 19,566  |
| 337211 | Business & Occupation | 3   | Wholesaling  | 13  | 63,818,971 | 43,759,182 | 211,796 |

|        |                       |    |  |    |             |            |           |
|--------|-----------------------|----|--|----|-------------|------------|-----------|
| 337211 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D         |
| 337211 | State Use Tax         | 5  | Use Tax  | 4  | 60,841      | 60,841     | 3,955     |
| 337211 | Business & Occupation | 7  | Manufacturing                                      | 10 | 31,255,740  | 29,225,962 | 141,454   |
| 337212 | State Sales Tax       | 1  | Retail Sales                                       | 27 | 4,069,271   | 3,577,722  | 232,555   |
| 337212 | Business & Occupation | 2  | Retailing  | 27 | 4,069,271   | 3,588,304  | 16,905    |
| 337212 | Business & Occupation | 3  | Wholesaling  | 20 | 20,640,017  | 16,660,812 | 80,636    |
| 337212 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D         |
| 337212 | State Use Tax         | 5  | Use Tax  | 4  | 35,722      | 35,722     | 2,322     |
| 337212 | Business & Occupation | 7  | Manufacturing                                      | 16 | 4,256,308   | 4,125,563  | 19,970    |
| 337214 | State Sales Tax       | 1  | Retail Sales                                       | 4  | 2,036,056   | 1,124,449  | 73,088    |
| 337214 | Business & Occupation | 2  | Retailing  | 4  | 2,027,706   | 2,027,706  | 9,552     |
| 337214 | Business & Occupation | 3  | Wholesaling  | 4  | 1,708,473   | 1,635,798  | 7,915     |
| 337214 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D         |
| 337214 | Business & Occupation | 7  | Manufacturing                                      | D  | D           | D          | D         |
| 337215 | State Sales Tax       | 1  | Retail Sales                                       | 27 | 30,135,579  | 19,297,421 | 1,254,333 |
| 337215 | Business & Occupation | 2  | Retailing  | 27 | 30,135,579  | 20,112,273 | 94,729    |
| 337215 | Business & Occupation | 3  | Wholesaling  | 21 | 49,599,116  | 15,120,046 | 73,183    |
| 337215 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 216,086     | 216,086    | 3,242     |
| 337215 | State Use Tax         | 5  | Use Tax  | 7  | 400,130     | 400,130    | 26,008    |
| 337215 | Business & Occupation | 7  | Manufacturing                                      | 14 | 10,629,959  | 10,166,519 | 49,211    |
| 337215 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D          | D         |
| 337910 | State Sales Tax       | 1  | Retail Sales                                       | 6  | 10,292,443  | 7,038,199  | 457,481   |
| 337910 | Business & Occupation | 2  | Retailing  | 6  | 10,292,443  | 7,085,819  | 33,375    |
| 337910 | Business & Occupation | 3  | Wholesaling  | 7  | 170,321,635 | 97,821,553 | 473,460   |
| 337910 | State Use Tax         | 5  | Use Tax  | 4  | 501,681     | 501,681    | 32,609    |
| 337910 | Business & Occupation | 7  | Manufacturing                                      | 6  | 75,414,170  | 71,971,100 | 348,339   |
| 337920 | State Sales Tax       | 1  | Retail Sales                                       | 10 | 2,406,269   | 2,367,949  | 153,918   |
| 337920 | Business & Occupation | 2  | Retailing  | 10 | 2,406,269   | 2,367,949  | 11,153    |
| 337920 | Business & Occupation | 3  | Wholesaling  | 8  | 39,886,837  | 39,496,548 | 191,162   |
| 337920 | State Use Tax         | 5  | Use Tax  | D  | D           | D          | D         |
| 337920 | Business & Occupation | 7  | Manufacturing                                      | 4  | 402,440     | 402,440    | 1,948     |
| 339112 | State Sales Tax       | 1  | Retail Sales                                       | 28 | 24,810,958  | 9,012,407  | 585,807   |
| 339112 | Business & Occupation | 2  | Retailing  | 27 | 24,665,384  | 9,635,184  | 45,384    |
| 339112 | Business & Occupation | 3  | Wholesaling  | 27 | 55,453,992  | 35,129,101 | 170,025   |
| 339112 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 9  | 2,803,879   | 2,735,480  | 41,033    |
| 339112 | State Use Tax         | 5  | Use Tax  | 14 | 385,155     | 385,155    | 25,036    |
| 339112 | Business & Occupation | 7  | Manufacturing                                      | 14 | 23,589,114  | 23,221,521 | 112,391   |
| 339112 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | D  | D           | D          | D         |
| 339112 | Other Taxes           | 36 | Litter Tax   | D  | D           | D          | D         |
| 339113 | State Sales Tax       | 1  | Retail Sales                                       | 38 | 45,501,333  | 2,621,017  | 170,367   |
| 339113 | Business & Occupation | 2  | Retailing  | 38 | 45,501,333  | 21,597,730 | 101,726   |
| 339113 | Business & Occupation | 3  | Wholesaling  | 25 | 152,094,679 | 53,826,264 | 260,519   |
| 339113 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 8  | 8,860,397   | 2,750,353  | 41,257    |

|        |                       |    |   |     |             |             |           |
|--------|-----------------------|----|---|-----|-------------|-------------|-----------|
| 339113 | State Use Tax         | 5  | Use Tax   | 19  | 2,591,383   | 2,591,383   | 168,446   |
| 339113 | Business & Occupation | 7  | Manufacturing                                     | 22  | 112,553,893 | 111,586,338 | 540,078   |
| 339113 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D         |
| 339114 | State Sales Tax       | 1  | Retail Sales                                      | 23  | 5,313,951   | 817,895     | 53,164    |
| 339114 | Business & Occupation | 2  | Retailing   | 23  | 5,313,951   | 3,768,426   | 17,750    |
| 339114 | Business & Occupation | 3  | Wholesaling                                       | 40  | 22,593,346  | 12,556,958  | 60,776    |
| 339114 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 9   | 2,620,254   | 2,420,329   | 36,307    |
| 339114 | State Use Tax         | 5  | Use Tax   | 11  | 117,891     | 117,891     | 7,664     |
| 339114 | Business & Occupation | 7  | Manufacturing                                     | 32  | 6,353,718   | 6,284,171   | 30,412    |
| 339114 | Business & Occupation | 80 | Royalties   | D   | D           | D           | D         |
| 339115 | State Sales Tax       | 1  | Retail Sales                                      | 5   | 8,145,297   | 584,820     | 38,014    |
| 339115 | Business & Occupation | 2  | Retailing   | 5   | 8,145,297   | 1,524,236   | 7,178     |
| 339115 | Business & Occupation | 3  | Wholesaling                                       | 7   | 21,354,855  | 17,676,150  | 85,551    |
| 339115 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 339115 | State Use Tax         | 5  | Use Tax   | 4   | 240,204     | 240,204     | 15,614    |
| 339115 | Business & Occupation | 7  | Manufacturing                                     | 5   | 3,711,054   | 1,064,567   | 5,152     |
| 339116 | State Sales Tax       | 1  | Retail Sales                                      | 92  | 50,673,476  | 6,208,917   | 403,580   |
| 339116 | Business & Occupation | 2  | Retailing   | 91  | 50,974,912  | 43,568,472  | 205,210   |
| 339116 | Business & Occupation | 3  | Wholesaling                                       | 237 | 98,830,441  | 92,181,081  | 446,157   |
| 339116 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 55  | 19,339,672  | 19,117,541  | 286,758   |
| 339116 | State Use Tax         | 5  | Use Tax   | 88  | 410,844     | 410,844     | 26,706    |
| 339116 | Business & Occupation | 7  | Manufacturing                                     | 252 | 12,487,756  | 12,237,253  | 59,233    |
| 339116 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | 3   | 365,486     | 365,486     | 1,769     |
| 339116 | Business & Occupation | 16 | Extracting-Extracting For Hire                    | D   | D           | D           | D         |
| 339910 | State Sales Tax       | 1  | Retail Sales                                      | 450 | 18,824,492  | 5,860,521   | 380,927   |
| 339910 | Business & Occupation | 2  | Retailing   | 419 | 18,736,571  | 6,195,795   | 29,172    |
| 339910 | Business & Occupation | 3  | Wholesaling                                       | 157 | 12,498,726  | 4,317,628   | 20,896    |
| 339910 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 29  | 476,970     | 473,945     | 7,107     |
| 339910 | State Use Tax         | 5  | Use Tax   | 56  | 151,317     | 151,317     | 9,835     |
| 339910 | Business & Occupation | 7  | Manufacturing                                     | 127 | 11,538,222  | 11,308,217  | 54,731    |
| 339910 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | 4   | 105,204     | 105,204     | 509       |
| 339910 | Other Taxes           | 36 | Litter Tax  | 4   | 137,769     | 137,769     | 21        |
| 339910 | Public Utility Taxes  | 49 | Power   | D   | D           | D           | D         |
| 339910 | Business & Occupation | 80 | Royalties   | 3   | 22,684      | 22,684      | 340       |
| 339920 | State Sales Tax       | 1  | Retail Sales                                      | 162 | 40,717,380  | 19,702,076  | 1,280,644 |
| 339920 | Business & Occupation | 2  | Retailing   | 154 | 39,578,660  | 19,300,686  | 90,902    |
| 339920 | Business & Occupation | 3  | Wholesaling                                       | 144 | 616,184,105 | 78,559,954  | 380,232   |
| 339920 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr | 19  | 6,833,126   | 6,775,705   | 101,635   |
| 339920 | State Use Tax         | 5  | Use Tax   | 41  | 5,864,631   | 5,864,631   | 381,204   |
| 339920 | Business & Occupation | 7  | Manufacturing                                     | 93  | 101,012,878 | 93,529,105  | 452,676   |
| 339920 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing       | 5   | 16,251,268  | 15,976,693  | 77,327    |
| 339920 | Other Taxes           | 36 | Litter Tax  | D   | D           | D           | D         |
| 339920 | Business & Occupation | 80 | Royalties   | 4   | 153,565     | 153,565     | 2,304     |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 339930 | State Sales Tax       | 1   | Retail Sales                                       | 83  | 2,055,694   | 615,746     | 40,026    |
| 339930 | Business & Occupation | 2   | Retailing  | 70  | 2,035,543   | 596,505     | 2,810     |
| 339930 | Business & Occupation | 3   | Wholesaling  | 32  | 31,469,180  | 9,133,062   | 44,204    |
| 339930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 3,804,141   | 3,356,524   | 50,349    |
| 339930 | State Use Tax         | 5   | Use Tax  | 11  | 264,400     | 264,400     | 17,187    |
| 339930 | Business & Occupation | 7   | Manufacturing                                      | 22  | 20,826,182  | 20,474,364  | 99,095    |
| 339930 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 339930 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 339930 | Business & Occupation | 80  | Royalties  | 4   | 1,508,589   | 475,419     | 7,131     |
| 339940 | State Sales Tax       | 1   | Retail Sales                                       | 20  | 2,074,762   | 1,118,544   | 72,705    |
| 339940 | Business & Occupation | 2   | Retailing  | 19  | 1,191,394   | 1,108,792   | 5,224     |
| 339940 | Business & Occupation | 3   | Wholesaling  | 14  | 10,242,533  | 4,666,267   | 22,585    |
| 339940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 339940 | State Use Tax         | 5   | Use Tax  | 3   | 4,582       | 4,582       | 298       |
| 339940 | Business & Occupation | 7   | Manufacturing                                      | 8   | 1,260,447   | 1,256,055   | 6,077     |
| 339950 | State Sales Tax       | 1   | Retail Sales                                       | 324 | 149,419,767 | 98,417,209  | 6,397,133 |
| 339950 | Business & Occupation | 2   | Retailing  | 311 | 148,246,590 | 99,807,110  | 470,106   |
| 339950 | Business & Occupation | 3   | Wholesaling  | 212 | 107,110,306 | 42,023,371  | 203,405   |
| 339950 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 25  | 6,709,551   | 6,333,054   | 94,994    |
| 339950 | State Use Tax         | 5   | Use Tax  | 40  | 1,701,254   | 1,701,254   | 110,582   |
| 339950 | Business & Occupation | 7   | Manufacturing                                      | 147 | 108,843,117 | 107,122,947 | 518,475   |
| 339950 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4   | 792,752     | 792,752     | 3,839     |
| 339950 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 339950 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4   | 35,401      | 35,401      | 171       |
| 339950 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 339950 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 339950 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D   | D           | D           | D         |
| 339950 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D         |
| 339950 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D           | D           | D         |
| 339991 | State Sales Tax       | 1   | Retail Sales                                       | 11  | 1,862,286   | 648,206     | 42,133    |
| 339991 | Business & Occupation | 2   | Retailing  | 11  | 1,862,286   | 1,319,949   | 6,216     |
| 339991 | Business & Occupation | 3   | Wholesaling  | 9   | 28,082,369  | 25,101,627  | 121,491   |
| 339991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 339991 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D         |
| 339991 | Business & Occupation | 7   | Manufacturing                                      | 8   | 3,123,957   | 3,085,933   | 14,936    |
| 339991 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 3   | 37,880,496  | 37,821,707  | 109,833   |
| 339991 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 3   | 49,448,918  | 26,853,147  | 77,983    |
| 339991 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D           | D           | D         |
| 339992 | State Sales Tax       | 1   | Retail Sales                                       | 93  | 18,990,387  | 7,529,732   | 489,438   |
| 339992 | Business & Occupation | 2   | Retailing  | 92  | 19,202,408  | 7,610,884   | 35,845    |
| 339992 | Business & Occupation | 3   | Wholesaling  | 37  | 16,526,958  | 9,394,207   | 45,466    |
| 339992 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 1,119,663   | 1,106,189   | 16,594    |
| 339992 | State Use Tax         | 5   | Use Tax  | 25  | 186,852     | 186,852     | 12,147    |

|        |                       |     |   |     |             |             |           |
|--------|-----------------------|-----|---|-----|-------------|-------------|-----------|
| 339992 | Business & Occupation | 7   | Manufacturing                                     | 42  | 16,049,510  | 15,721,546  | 76,092    |
| 339992 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D         |
| 339992 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D           | D         |
| 339992 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D         |
| 339992 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 339992 | Business & Occupation | 302 | Manufacturing Of Timber Products                  | 3   | 5,324,424   | 5,276,680   | 18,069    |
| 339992 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D   | D           | D           | D         |
| 339993 | State Sales Tax       | 1   | Retail Sales                                      | 4   | 76,607      | 76,607      | 4,980     |
| 339993 | Business & Occupation | 2   | Retailing   | 4   | 76,607      | 76,607      | 360       |
| 339993 | Business & Occupation | 3   | Wholesaling                                       | 3   | 2,550,071   | 2,550,071   | 12,342    |
| 339993 | State Use Tax         | 5   | Use Tax   | D   | D           | D           | D         |
| 339993 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 339994 | State Sales Tax       | 1   | Retail Sales                                      | 3   | 40,731      | 11,005      | 715       |
| 339994 | Business & Occupation | 2   | Retailing   | D   | D           | D           | D         |
| 339994 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D         |
| 339994 | State Use Tax         | 5   | Use Tax   | D   | D           | D           | D         |
| 339994 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 339994 | Other Taxes           | 65  | Hazardous Substance                               | D   | D           | D           | D         |
| 339995 | State Sales Tax       | 1   | Retail Sales                                      | 3   | 364,338     | 200,281     | 13,019    |
| 339995 | Business & Occupation | 2   | Retailing   | 3   | 364,338     | 331,849     | 1,561     |
| 339995 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D         |
| 339995 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 339999 | State Sales Tax       | 1   | Retail Sales                                      | 676 | 332,248,283 | 53,374,522  | 3,469,360 |
| 339999 | Business & Occupation | 2   | Retailing   | 636 | 244,666,018 | 59,277,016  | 279,197   |
| 339999 | Business & Occupation | 3   | Wholesaling                                       | 507 | 854,824,861 | 482,102,304 | 2,333,379 |
| 339999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 108 | 25,339,666  | 22,006,834  | 330,105   |
| 339999 | State Use Tax         | 5   | Use Tax   | 119 | 30,701,084  | 30,701,084  | 1,995,586 |
| 339999 | Business & Occupation | 7   | Manufacturing                                     | 343 | 349,343,480 | 335,598,931 | 1,624,305 |
| 339999 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 16  | 28,007,202  | 27,999,785  | 135,520   |
| 339999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D         |
| 339999 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D           | D           | D         |
| 339999 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | 6   | 3,255,555   | 2,539,510   | 12,291    |
| 339999 | Other Taxes           | 36  | Litter Tax  | 20  | 21,132,851  | 21,132,851  | 3,169     |
| 339999 | Public Utility Taxes  | 49  | Power   | D   | D           | D           | D         |
| 339999 | Public Utility Taxes  | 60  | Water Distribution                                | D   | D           | D           | D         |
| 339999 | Other Taxes           | 64  | Refuse Collection                                 | D   | D           | D           | D         |
| 339999 | Other Taxes           | 65  | Hazardous Substance                               | 3   | 507,710     | 507,710     | 3,554     |
| 339999 | Quantity Taxes        | 73  | Tire Fee  | D   | D           | D           | D         |
| 339999 | Business & Occupation | 80  | Royalties   | 13  | 5,117,986   | 2,406,142   | 36,093    |
| 339999 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D           | D           | D         |
| 339999 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D           | D         |
| 339999 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 339999 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | 10  | 107,636,545 | 107,625,150 | 312,543   |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 339999 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 12  | 201,736,133   | 174,781,871   | 507,568    |
| 339999 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | 4   | 87,822,262    | 7,132,689     | 20,712     |
| 339999 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D             | D             | D          |
| 339999 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D             | D          |
| 339999 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 4   | 101,721,635   | 101,721,635   | 348,294    |
| 339999 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3   | 140,376,497   | 39,812,354    | 136,317    |
| 423110 | State Sales Tax       | 1   | Retail Sales                                       | 164 | 596,260,224   | 514,895,318   | 33,468,208 |
| 423110 | Business & Occupation | 2   | Retailing  | 161 | 596,296,208   | 546,570,640   | 2,574,345  |
| 423110 | Business & Occupation | 3   | Wholesaling  | 352 | 9,268,974,887 | 9,005,743,185 | 43,587,807 |
| 423110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 62  | 158,921,177   | 158,152,188   | 2,372,285  |
| 423110 | State Use Tax         | 5   | Use Tax  | 34  | 5,641,320     | 5,641,320     | 366,689    |
| 423110 | Business & Occupation | 7   | Manufacturing                                      | 3   | 676,063       | 676,063       | 3,272      |
| 423110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D          |
| 423110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 423110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 423110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 12  | 52,877,351    | 46,265,969    | 223,927    |
| 423110 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 423110 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423110 | Quantity Taxes        | 73  | Tire Fee   | 4   | 8,175         | 8,175         | 7,359      |
| 423110 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D             | D             | D          |
| 423110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 92  | 435,411,027   | 435,411,027   | 1,306,236  |
| 423110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D          |
| 423120 | State Sales Tax       | 1   | Retail Sales                                       | 191 | 124,913,451   | 99,456,267    | 6,464,667  |
| 423120 | Business & Occupation | 2   | Retailing  | 188 | 124,879,740   | 102,857,894   | 484,466    |
| 423120 | Business & Occupation | 3   | Wholesaling  | 310 | 1,226,321,352 | 909,176,810   | 4,400,422  |
| 423120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 31  | 3,299,338     | 2,903,234     | 43,554     |
| 423120 | State Use Tax         | 5   | Use Tax  | 54  | 4,977,229     | 4,977,229     | 323,522    |
| 423120 | Business & Occupation | 7   | Manufacturing                                      | 7   | 7,711,594     | 7,412,176     | 35,874     |
| 423120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423120 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 423120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7   | 2,190,985     | 1,866,259     | 9,033      |
| 423120 | Other Taxes           | 36  | Litter Tax   | 4   | 177,737       | 177,737       | 28         |
| 423120 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D          |
| 423120 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D             | D             | D          |
| 423120 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423120 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3   | 4,195,348     | 4,195,348     | 12,585     |
| 423120 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 423130 | State Sales Tax       | 1   | Retail Sales                                       | 25  | 33,889,605    | 29,762,201    | 1,934,547  |
| 423130 | Business & Occupation | 2   | Retailing  | 25  | 33,889,605    | 30,241,237    | 142,436    |
| 423130 | Business & Occupation | 3   | Wholesaling  | 46  | 363,362,842   | 318,695,333   | 1,542,488  |
| 423130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 39,939        | 34,691        | 520        |
| 423130 | State Use Tax         | 5   | Use Tax  | 9   | 2,030,846     | 2,030,846     | 132,006    |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 423130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423130 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 1,183,975     | 1,183,975     | 5,732      |
| 423130 | Quantity Taxes        | 73  | Tire Fee   | 13  | 117,830       | 117,830       | 106,051    |
| 423130 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D             | D             | D          |
| 423130 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D             | D             | D          |
| 423130 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 423140 | State Sales Tax       | 1   | Retail Sales                                       | 82  | 80,158,374    | 65,672,033    | 4,268,681  |
| 423140 | Business & Occupation | 2   | Retailing  | 84  | 80,232,407    | 67,079,377    | 315,945    |
| 423140 | Business & Occupation | 3   | Wholesaling  | 127 | 470,171,761   | 322,855,543   | 1,562,619  |
| 423140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13  | 1,879,435     | 1,873,217     | 28,097     |
| 423140 | State Use Tax         | 5   | Use Tax  | 25  | 1,093,948     | 1,093,948     | 71,110     |
| 423140 | Business & Occupation | 7   | Manufacturing                                      | 5   | 7,356,140     | 7,329,540     | 35,475     |
| 423140 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 423140 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423140 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423140 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D          |
| 423140 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D             | D             | D          |
| 423140 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 15  | 5,846,060     | 5,846,060     | 17,540     |
| 423210 | State Sales Tax       | 1   | Retail Sales                                       | 163 | 173,599,543   | 133,964,627   | 8,707,707  |
| 423210 | Business & Occupation | 2   | Retailing  | 160 | 162,260,443   | 137,265,165   | 646,515    |
| 423210 | Business & Occupation | 3   | Wholesaling  | 285 | 809,937,459   | 623,347,176   | 3,016,999  |
| 423210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 27  | 11,400,025    | 8,698,695     | 130,484    |
| 423210 | State Use Tax         | 5   | Use Tax  | 35  | 1,505,644     | 1,505,644     | 97,864     |
| 423210 | Business & Occupation | 7   | Manufacturing                                      | 16  | 6,784,836     | 6,782,787     | 32,829     |
| 423210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 724,071       | 724,071       | 3,506      |
| 423210 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423210 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 423220 | State Sales Tax       | 1   | Retail Sales                                       | 164 | 55,654,694    | 47,150,618    | 3,064,794  |
| 423220 | Business & Occupation | 2   | Retailing  | 158 | 55,630,905    | 50,494,166    | 237,831    |
| 423220 | Business & Occupation | 3   | Wholesaling  | 271 | 917,850,502   | 512,247,879   | 2,479,266  |
| 423220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 32  | 6,181,258     | 5,949,387     | 89,243     |
| 423220 | State Use Tax         | 5   | Use Tax  | 35  | 495,741       | 495,741       | 32,226     |
| 423220 | Business & Occupation | 7   | Manufacturing                                      | 15  | 4,454,650     | 4,405,699     | 21,322     |
| 423220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423220 | Other Taxes           | 36  | Litter Tax   | 4   | 7,341,137     | 7,341,137     | 1,102      |
| 423220 | Business & Occupation | 80  | Royalties  | 3   | 123,422       | 123,422       | 1,851      |
| 423220 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D          |
| 423310 | State Sales Tax       | 1   | Retail Sales                                       | 228 | 518,395,352   | 258,806,011   | 16,822,389 |
| 423310 | Business & Occupation | 2   | Retailing  | 224 | 518,355,556   | 262,835,516   | 1,237,959  |
| 423310 | Business & Occupation | 3   | Wholesaling  | 366 | 2,867,036,741 | 1,914,277,784 | 9,265,114  |
| 423310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 64  | 14,214,883    | 13,335,900    | 200,046    |
| 423310 | State Use Tax         | 5   | Use Tax  | 98  | 8,444,059     | 8,444,059     | 548,865    |

|        |                       |     |  |     |               |               |           |
|--------|-----------------------|-----|--|-----|---------------|---------------|-----------|
| 423310 | Business & Occupation | 7   | Manufacturing                                      | 30  | 113,591,903   | 105,504,968   | 510,645   |
| 423310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D         |
| 423310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 423310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D         |
| 423310 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D         |
| 423310 | Other Taxes           | 64  | Refuse Collection                                  | D   | D             | D             | D         |
| 423310 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 423310 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 423310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D         |
| 423310 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D             | D             | D         |
| 423310 | Business & Occupation | 301 | Extracting Timber                                  | 3   | 26,720,904    | 26,720,904    | 91,493    |
| 423310 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 12  | 12,974,400    | 12,974,400    | 44,424    |
| 423310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 22  | 981,693,513   | 471,063,845   | 1,612,926 |
| 423320 | State Sales Tax       | 1   | Retail Sales                                       | 119 | 130,995,256   | 108,038,045   | 7,022,470 |
| 423320 | Business & Occupation | 2   | Retailing  | 117 | 130,989,402   | 108,104,434   | 509,165   |
| 423320 | Business & Occupation | 3   | Wholesaling  | 160 | 435,823,461   | 396,196,154   | 1,917,597 |
| 423320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 25  | 7,451,714     | 7,405,013     | 111,074   |
| 423320 | State Use Tax         | 5   | Use Tax  | 31  | 3,246,995     | 3,246,995     | 211,055   |
| 423320 | Business & Occupation | 7   | Manufacturing                                      | 15  | 9,196,271     | 8,588,162     | 41,570    |
| 423320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 15  | 8,575,030     | 6,781,032     | 129,926   |
| 423320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 423320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5   | 293,883       | 293,883       | 1,871     |
| 423320 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 11  | 70,030        | 69,526        | 336       |
| 423320 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 423320 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D             | D             | D         |
| 423330 | State Sales Tax       | 1   | Retail Sales                                       | 44  | 169,614,130   | 90,509,968    | 5,883,151 |
| 423330 | Business & Occupation | 2   | Retailing  | 44  | 169,614,130   | 92,465,367    | 435,516   |
| 423330 | Business & Occupation | 3   | Wholesaling  | 68  | 830,764,572   | 734,990,417   | 3,557,354 |
| 423330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 3,202,504     | 3,198,829     | 47,981    |
| 423330 | State Use Tax         | 5   | Use Tax  | 14  | 1,522,993     | 1,522,993     | 98,995    |
| 423330 | Business & Occupation | 7   | Manufacturing                                      | 7   | 52,583,562    | 34,561,017    | 167,275   |
| 423330 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 423330 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D         |
| 423390 | State Sales Tax       | 1   | Retail Sales                                       | 109 | 116,805,340   | 65,790,409    | 4,276,374 |
| 423390 | Business & Occupation | 2   | Retailing  | 108 | 115,740,964   | 91,478,404    | 430,862   |
| 423390 | Business & Occupation | 3   | Wholesaling  | 209 | 1,300,086,795 | 1,076,988,366 | 5,212,633 |
| 423390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 30  | 41,996,353    | 41,649,813    | 624,745   |
| 423390 | State Use Tax         | 5   | Use Tax  | 38  | 2,610,338     | 2,610,338     | 169,676   |
| 423390 | Business & Occupation | 7   | Manufacturing                                      | 8   | 25,240,710    | 24,071,216    | 116,505   |
| 423390 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D         |
| 423390 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 423390 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 423390 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D         |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 423390 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D             | D             | D          |
| 423390 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D          |
| 423410 | State Sales Tax       | 1   | Retail Sales                                       | 45  | 22,437,697    | 13,763,456    | 894,624    |
| 423410 | Business & Occupation | 2   | Retailing  | 43  | 20,777,802    | 15,578,635    | 73,379     |
| 423410 | Business & Occupation | 3   | Wholesaling  | 47  | 55,510,759    | 47,627,685    | 230,511    |
| 423410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 159,443       | 159,443       | 2,391      |
| 423410 | State Use Tax         | 5   | Use Tax  | 3   | 87,941        | 87,941        | 5,715      |
| 423410 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 423410 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423420 | State Sales Tax       | 1   | Retail Sales                                       | 96  | 266,183,897   | 210,516,049   | 13,683,550 |
| 423420 | Business & Occupation | 2   | Retailing  | 93  | 266,101,550   | 248,960,485   | 1,172,602  |
| 423420 | Business & Occupation | 3   | Wholesaling  | 76  | 379,610,672   | 351,075,519   | 1,699,210  |
| 423420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 9,282,788     | 8,257,734     | 123,866    |
| 423420 | State Use Tax         | 5   | Use Tax  | 24  | 1,488,024     | 1,488,024     | 96,723     |
| 423420 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 423420 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423420 | Other Taxes           | 36  | Litter Tax   | 3   | 3,545,629     | 3,545,629     | 531        |
| 423420 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D          |
| 423430 | State Sales Tax       | 1   | Retail Sales                                       | 315 | 3,457,456,195 | 1,439,318,660 | 93,555,728 |
| 423430 | Business & Occupation | 2   | Retailing  | 308 | 3,456,835,242 | 1,728,658,008 | 8,141,973  |
| 423430 | Business & Occupation | 3   | Wholesaling  | 288 | 2,832,452,805 | 2,523,023,146 | 12,211,441 |
| 423430 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 114 | 362,466,603   | 290,737,286   | 4,361,063  |
| 423430 | State Use Tax         | 5   | Use Tax  | 80  | 46,605,001    | 46,605,001    | 3,029,330  |
| 423430 | Business & Occupation | 7   | Manufacturing                                      | 11  | 13,302,410    | 13,295,010    | 64,348     |
| 423430 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 20,758,250    | 20,758,250    | 100,469    |
| 423430 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423430 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 423430 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423430 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D   | D             | D             | D          |
| 423430 | Other Taxes           | 64  | Refuse Collection                                  | D   | D             | D             | D          |
| 423430 | Business & Occupation | 80  | Royalties  | 11  | 4,762,353     | 4,759,103     | 71,389     |
| 423430 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 423430 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 423430 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D   | D             | D             | D          |
| 423430 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 423430 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D          |
| 423440 | State Sales Tax       | 1   | Retail Sales                                       | 294 | 365,408,287   | 228,067,213   | 14,824,382 |
| 423440 | Business & Occupation | 2   | Retailing  | 294 | 364,937,238   | 270,498,235   | 1,274,047  |
| 423440 | Business & Occupation | 3   | Wholesaling  | 254 | 653,315,583   | 499,966,852   | 2,419,852  |
| 423440 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 41  | 15,969,133    | 15,560,393    | 233,410    |
| 423440 | State Use Tax         | 5   | Use Tax  | 46  | 2,985,898     | 2,985,898     | 194,081    |
| 423440 | Business & Occupation | 7   | Manufacturing                                      | 14  | 15,844,729    | 15,841,317    | 76,670     |
| 423440 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 423440 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 423440 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D          |
| 423440 | Other Taxes           | 36  | Litter Tax   | 9   | 87,292,169    | 87,292,169    | 13,095     |
| 423440 | Business & Occupation | 80  | Royalties  | 3   | 9,636,948     | 9,636,948     | 144,556    |
| 423440 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | D   | D             | D             | D          |
| 423440 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | D   | D             | D             | D          |
| 423440 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D             | D             | D          |
| 423440 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D             | D             | D          |
| 423450 | State Sales Tax       | 1   | Retail Sales                                       | 566 | 1,967,973,934 | 761,930,154   | 49,525,482 |
| 423450 | Business & Occupation | 2   | Retailing  | 559 | 1,963,838,153 | 1,757,157,155 | 8,276,213  |
| 423450 | Business & Occupation | 3   | Wholesaling  | 522 | 1,928,222,879 | 1,758,383,033 | 8,510,564  |
| 423450 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 104 | 90,177,363    | 64,814,954    | 972,235    |
| 423450 | State Use Tax         | 5   | Use Tax  | 127 | 13,932,771    | 13,932,771    | 905,633    |
| 423450 | Business & Occupation | 7   | Manufacturing                                      | 28  | 115,705,707   | 110,757,701   | 536,065    |
| 423450 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 423450 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423450 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 423450 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 423450 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 423450 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D   | D             | D             | D          |
| 423450 | Other Taxes           | 36  | Litter Tax   | 13  | 137,888,343   | 137,888,343   | 20,684     |
| 423450 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423450 | Business & Occupation | 80  | Royalties  | 4   | 243,392       | 153,392       | 2,302      |
| 423450 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 423450 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 423460 | State Sales Tax       | 1   | Retail Sales                                       | 54  | 40,937,096    | 11,217,577    | 729,146    |
| 423460 | Business & Occupation | 2   | Retailing  | 54  | 36,001,133    | 29,714,958    | 139,958    |
| 423460 | Business & Occupation | 3   | Wholesaling  | 83  | 216,218,949   | 177,144,865   | 857,384    |
| 423460 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9   | 865,989       | 865,989       | 12,991     |
| 423460 | State Use Tax         | 5   | Use Tax  | 17  | 326,725       | 326,725       | 21,237     |
| 423460 | Business & Occupation | 7   | Manufacturing                                      | 3   | 13,783,689    | 13,761,329    | 66,604     |
| 423460 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D          |
| 423460 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423460 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423490 | State Sales Tax       | 1   | Retail Sales                                       | 128 | 244,531,795   | 180,594,718   | 11,738,648 |
| 423490 | Business & Occupation | 2   | Retailing  | 126 | 244,511,421   | 225,839,126   | 1,063,697  |
| 423490 | Business & Occupation | 3   | Wholesaling  | 105 | 278,024,918   | 185,603,342   | 898,323    |
| 423490 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 19  | 6,823,154     | 4,869,895     | 73,044     |
| 423490 | State Use Tax         | 5   | Use Tax  | 26  | 1,143,882     | 1,143,882     | 74,351     |
| 423490 | Business & Occupation | 7   | Manufacturing                                      | 8   | 11,625,213    | 11,553,682    | 55,920     |
| 423490 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 423490 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 423490 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 423490 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423490 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423490 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 423510 | State Sales Tax       | 1   | Retail Sales                                       | 161 | 137,373,237   | 102,757,662   | 6,679,258  |
| 423510 | Business & Occupation | 2   | Retailing  | 157 | 137,340,247   | 123,205,075   | 580,308    |
| 423510 | Business & Occupation | 3   | Wholesaling  | 343 | 2,653,280,865 | 1,873,628,228 | 9,068,365  |
| 423510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 27  | 18,811,362    | 2,765,200     | 41,478     |
| 423510 | State Use Tax         | 5   | Use Tax  | 57  | 1,862,653     | 1,862,653     | 121,074    |
| 423510 | Business & Occupation | 7   | Manufacturing                                      | 30  | 99,454,560    | 96,581,870    | 467,458    |
| 423510 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423510 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 76,616        | 76,616        | 372        |
| 423510 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423510 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423510 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423510 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 423510 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D             | D             | D          |
| 423510 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 6   | 109,785,882   | 108,187,435   | 314,175    |
| 423510 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D             | D          |
| 423520 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 87,290        | 21,080        | 1,371      |
| 423520 | Business & Occupation | 2   | Retailing  | 4   | 87,290        | 23,904        | 112        |
| 423520 | Business & Occupation | 3   | Wholesaling  | 15  | 56,740,742    | 43,565,434    | 210,855    |
| 423520 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D             | D             | D          |
| 423520 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D          |
| 423520 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 423520 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D             | D          |
| 423610 | State Sales Tax       | 1   | Retail Sales                                       | 372 | 541,010,017   | 423,056,481   | 27,498,700 |
| 423610 | Business & Occupation | 2   | Retailing  | 372 | 541,833,029   | 473,407,264   | 2,229,741  |
| 423610 | Business & Occupation | 3   | Wholesaling  | 537 | 2,897,310,578 | 2,231,920,863 | 10,802,524 |
| 423610 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 72  | 29,911,380    | 27,078,288    | 406,182    |
| 423610 | State Use Tax         | 5   | Use Tax  | 94  | 3,714,184     | 3,714,184     | 241,429    |
| 423610 | Business & Occupation | 7   | Manufacturing                                      | 21  | 143,643,654   | 129,662,150   | 627,566    |
| 423610 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423610 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 423610 | Other Taxes           | 36  | Litter Tax   | 4   | 929,557       | 929,557       | 140        |
| 423610 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423610 | Business & Occupation | 80  | Royalties  | 3   | 637,103       | 637,103       | 9,557      |
| 423610 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D          |
| 423610 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 423620 | State Sales Tax       | 1   | Retail Sales                                       | 114 | 238,468,069   | 151,374,094   | 9,839,325  |
| 423620 | Business & Occupation | 2   | Retailing  | 111 | 238,245,882   | 159,815,605   | 752,737    |
| 423620 | Business & Occupation | 3   | Wholesaling  | 178 | 1,417,822,221 | 1,208,454,072 | 5,848,924  |
| 423620 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16  | 6,897,101     | 6,890,245     | 103,354    |
| 423620 | State Use Tax         | 5   | Use Tax  | 29  | 3,861,650     | 3,861,650     | 251,010    |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 423620 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 423620 | Other Taxes           | 36  | Litter Tax   | 7   | 16,727,951    | 16,727,951    | 2,506      |
| 423620 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423620 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 423690 | State Sales Tax       | 1   | Retail Sales                                       | 340 | 594,006,201   | 352,892,961   | 22,938,063 |
| 423690 | Business & Occupation | 2   | Retailing  | 333 | 593,128,401   | 514,357,687   | 2,422,624  |
| 423690 | Business & Occupation | 3   | Wholesaling  | 489 | 3,841,374,981 | 2,403,028,205 | 11,630,659 |
| 423690 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 70  | 428,734,159   | 353,660,534   | 5,304,907  |
| 423690 | State Use Tax         | 5   | Use Tax  | 85  | 7,437,049     | 7,437,049     | 483,409    |
| 423690 | Business & Occupation | 7   | Manufacturing                                      | 26  | 114,848,987   | 112,451,012   | 544,258    |
| 423690 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423690 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 423690 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 20,421,586    | 20,421,586    | 98,841     |
| 423690 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 423690 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423690 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423690 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D             | D             | D          |
| 423690 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 6   | 53,413,164    | 53,413,164    | 155,111    |
| 423690 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D             | D          |
| 423710 | State Sales Tax       | 1   | Retail Sales                                       | 123 | 162,134,002   | 116,371,356   | 7,564,145  |
| 423710 | Business & Occupation | 2   | Retailing  | 121 | 162,126,628   | 122,414,731   | 576,578    |
| 423710 | Business & Occupation | 3   | Wholesaling  | 218 | 1,055,202,723 | 797,677,463   | 3,860,771  |
| 423710 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 5,545,298     | 5,036,571     | 75,547     |
| 423710 | State Use Tax         | 5   | Use Tax  | 41  | 2,039,103     | 2,039,103     | 132,544    |
| 423710 | Business & Occupation | 7   | Manufacturing                                      | 10  | 2,685,352     | 2,672,045     | 12,929     |
| 423710 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 423710 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423710 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 423710 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 423710 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423710 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 423710 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D             | D             | D          |
| 423710 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 4   | 52,999,742    | 52,850,237    | 153,479    |
| 423710 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D             | D          |
| 423720 | State Sales Tax       | 1   | Retail Sales                                       | 114 | 217,448,388   | 192,063,205   | 12,484,097 |
| 423720 | Business & Occupation | 2   | Retailing  | 114 | 216,930,634   | 200,605,636   | 944,846    |
| 423720 | Business & Occupation | 3   | Wholesaling  | 214 | 1,297,684,072 | 1,193,818,646 | 5,778,088  |
| 423720 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 35  | 17,553,949    | 15,850,343    | 237,759    |
| 423720 | State Use Tax         | 5   | Use Tax  | 36  | 2,119,259     | 2,119,259     | 137,753    |
| 423720 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 423720 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 423720 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 423720 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 423720 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 423720 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 3   | 177         | 177         | 5,310      |
| 423720 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 5,495,322   | 5,495,322   | 38,467     |
| 423720 | Business & Occupation | 128 | Wholesaling Of Solar Energy                        | D   | D           | D           | D          |
| 423730 | State Sales Tax       | 1   | Retail Sales                                       | 91  | 116,720,335 | 82,665,237  | 5,373,240  |
| 423730 | Business & Occupation | 2   | Retailing  | 91  | 116,720,335 | 87,967,244  | 414,330    |
| 423730 | Business & Occupation | 3   | Wholesaling  | 116 | 818,774,087 | 639,202,889 | 3,093,744  |
| 423730 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 20  | 2,086,288   | 2,053,443   | 30,800     |
| 423730 | State Use Tax         | 5   | Use Tax  | 24  | 874,694     | 874,694     | 56,857     |
| 423730 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 423730 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 227,360     | 227,360     | 1,101      |
| 423730 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 423730 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 423730 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 423730 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 423740 | State Sales Tax       | 1   | Retail Sales                                       | 39  | 27,999,573  | 20,405,720  | 1,326,375  |
| 423740 | Business & Occupation | 2   | Retailing  | 38  | 27,998,673  | 22,221,609  | 104,670    |
| 423740 | Business & Occupation | 3   | Wholesaling  | 42  | 99,229,544  | 97,181,858  | 470,367    |
| 423740 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 3,780,500   | 3,537,717   | 53,067     |
| 423740 | State Use Tax         | 5   | Use Tax  | 4   | 17,476      | 17,476      | 1,136      |
| 423740 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 423740 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 423740 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 423810 | State Sales Tax       | 1   | Retail Sales                                       | 141 | 479,336,147 | 277,780,171 | 18,055,715 |
| 423810 | Business & Occupation | 2   | Retailing  | 138 | 479,316,948 | 347,768,241 | 1,637,995  |
| 423810 | Business & Occupation | 3   | Wholesaling  | 138 | 912,374,688 | 726,951,612 | 3,518,446  |
| 423810 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 5,948,199   | 5,082,388   | 76,236     |
| 423810 | State Use Tax         | 5   | Use Tax  | 31  | 2,038,962   | 2,038,962   | 132,532    |
| 423810 | Business & Occupation | 7   | Manufacturing                                      | 7   | 90,751,973  | 89,012,757  | 430,823    |
| 423810 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 87,038      | 66,734      | 323        |
| 423810 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 423810 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 423810 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 423810 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D           | D           | D          |
| 423810 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D          |
| 423810 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 423810 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 9   | 5,810,706   | 5,810,706   | 17,433     |
| 423810 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D          |
| 423810 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D           | D           | D          |
| 423810 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D           | D           | D          |
| 423820 | State Sales Tax       | 1   | Retail Sales                                       | 136 | 462,055,324 | 280,434,495 | 18,228,240 |
| 423820 | Business & Occupation | 2   | Retailing  | 132 | 461,769,345 | 399,224,347 | 1,880,341  |
| 423820 | Business & Occupation | 3   | Wholesaling  | 176 | 847,580,578 | 749,996,064 | 3,629,968  |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 423820 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 40  | 3,876,156     | 3,195,233     | 47,929     |
| 423820 | State Use Tax         | 5   | Use Tax  | 39  | 1,649,106     | 1,649,106     | 107,196    |
| 423820 | Business & Occupation | 7   | Manufacturing                                      | 9   | 57,488,192    | 56,705,431    | 274,452    |
| 423820 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 1,231,150     | 165,132       | 3,125      |
| 423820 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 423820 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 423820 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 126,682       | 126,682       | 614        |
| 423820 | Other Taxes           | 36  | Litter Tax   | 4   | 5,834,678     | 5,834,678     | 873        |
| 423820 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 423820 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 88,832,340    | 56,852,050    | 397,963    |
| 423820 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D          |
| 423820 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3   | 169,381       | 169,381       | 508        |
| 423830 | State Sales Tax       | 1   | Retail Sales                                       | 821 | 1,919,843,085 | 1,001,571,680 | 65,102,171 |
| 423830 | Business & Occupation | 2   | Retailing  | 813 | 1,916,473,604 | 1,449,448,957 | 6,826,916  |
| 423830 | Business & Occupation | 3   | Wholesaling  | 877 | 2,902,564,040 | 2,495,949,670 | 12,080,419 |
| 423830 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 134 | 92,475,342    | 90,591,624    | 1,358,877  |
| 423830 | State Use Tax         | 5   | Use Tax  | 166 | 18,064,283    | 18,064,283    | 1,174,178  |
| 423830 | Business & Occupation | 7   | Manufacturing                                      | 62  | 202,829,031   | 200,696,986   | 971,376    |
| 423830 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 29,626        | 24,126        | 429        |
| 423830 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 423830 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 11  | 41,756,646    | 41,755,646    | 202,099    |
| 423830 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 423830 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 423830 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 25  | 48,112,866    | 46,286,803    | 224,021    |
| 423830 | Other Taxes           | 36  | Litter Tax   | 11  | 6,964,249     | 6,964,249     | 1,043      |
| 423830 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D             | D             | D          |
| 423830 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 423830 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D          |
| 423830 | Business & Occupation | 80  | Royalties  | 5   | 200,554       | 16,467        | 248        |
| 423830 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 9   | 7,418,074     | 7,418,074     | 22,256     |
| 423830 | Business & Occupation | 128 | Wholesaling Of Solar Energy                        | D   | D             | D             | D          |
| 423830 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D             | D          |
| 423830 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 4   | 129,760,387   | 129,760,387   | 376,825    |
| 423830 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 6   | 49,988,993    | 31,871,017    | 92,553     |
| 423830 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | 4   | 320,307,060   | 208,664,652   | 605,962    |
| 423840 | State Sales Tax       | 1   | Retail Sales                                       | 240 | 352,218,101   | 251,383,384   | 16,339,928 |
| 423840 | Business & Occupation | 2   | Retailing  | 240 | 351,414,961   | 317,988,378   | 1,497,733  |
| 423840 | Business & Occupation | 3   | Wholesaling  | 368 | 1,139,988,290 | 796,570,568   | 3,855,382  |
| 423840 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 47  | 9,168,298     | 8,773,227     | 131,594    |
| 423840 | State Use Tax         | 5   | Use Tax  | 59  | 4,651,352     | 4,651,352     | 302,345    |
| 423840 | Business & Occupation | 7   | Manufacturing                                      | 21  | 91,447,476    | 89,484,780    | 433,110    |
| 423840 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 423840 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |

|        |                       |     |  |     |               |             |           |
|--------|-----------------------|-----|--|-----|---------------|-------------|-----------|
| 423840 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D           | D         |
| 423840 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7   | 1,179,326     | 1,179,326   | 5,710     |
| 423840 | Other Taxes           | 36  | Litter Tax   | 25  | 75,984,155    | 75,984,155  | 11,400    |
| 423840 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D           | D         |
| 423840 | Business & Occupation | 80  | Royalties  | D   | D             | D           | D         |
| 423840 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D             | D           | D         |
| 423840 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 6   | 205,261,730   | 109,462,544 | 317,879   |
| 423840 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D           | D         |
| 423850 | State Sales Tax       | 1   | Retail Sales                                       | 134 | 203,568,184   | 146,142,367 | 9,499,253 |
| 423850 | Business & Occupation | 2   | Retailing  | 127 | 203,359,585   | 155,557,173 | 732,676   |
| 423850 | Business & Occupation | 3   | Wholesaling  | 126 | 256,100,722   | 182,376,969 | 882,707   |
| 423850 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 24  | 12,799,250    | 12,673,173  | 190,102   |
| 423850 | State Use Tax         | 5   | Use Tax  | 20  | 133,564       | 133,564     | 8,681     |
| 423850 | Business & Occupation | 7   | Manufacturing                                      | 5   | 1,283,817     | 1,283,817   | 6,215     |
| 423850 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D           | D         |
| 423850 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D           | D         |
| 423850 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D             | D           | D         |
| 423850 | Other Taxes           | 36  | Litter Tax   | 21  | 36,240,247    | 36,240,247  | 5,435     |
| 423850 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 200,408       | 200,408     | 1,403     |
| 423850 | Business & Occupation | 80  | Royalties  | D   | D             | D           | D         |
| 423850 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 4   | 7,526,652     | 7,526,652   | 22,580    |
| 423860 | State Sales Tax       | 1   | Retail Sales                                       | 112 | 302,666,631   | 53,190,766  | 3,457,401 |
| 423860 | Business & Occupation | 2   | Retailing  | 111 | 297,442,317   | 97,072,743  | 457,215   |
| 423860 | Business & Occupation | 3   | Wholesaling  | 175 | 1,077,419,683 | 798,453,869 | 3,864,512 |
| 423860 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 40  | 83,944,529    | 81,951,324  | 1,229,276 |
| 423860 | State Use Tax         | 5   | Use Tax  | 47  | 3,154,741     | 3,154,741   | 205,057   |
| 423860 | Business & Occupation | 7   | Manufacturing                                      | 12  | 93,007,958    | 90,390,060  | 437,490   |
| 423860 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 6,444,594     | 6,444,594   | 31,191    |
| 423860 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 23  | 247,792,106   | 98,652,665  | 477,480   |
| 423860 | Other Taxes           | 36  | Litter Tax   | D   | D             | D           | D         |
| 423860 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D           | D         |
| 423860 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D           | D         |
| 423860 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D   | D             | D           | D         |
| 423860 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | 5   | 79,996,823    | 61,137,574  | 177,541   |
| 423860 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 8   | 194,799,991   | 194,328,040 | 564,330   |
| 423860 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 34  | 1,869,912,205 | 911,594,464 | 2,647,271 |
| 423860 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | 8   | 69,391,258    | 14,473,414  | 42,030    |
| 423910 | State Sales Tax       | 1   | Retail Sales                                       | 297 | 188,816,295   | 61,769,028  | 4,014,997 |
| 423910 | Business & Occupation | 2   | Retailing  | 292 | 170,974,997   | 95,102,383  | 447,933   |
| 423910 | Business & Occupation | 3   | Wholesaling  | 424 | 1,288,622,817 | 648,811,488 | 3,140,261 |
| 423910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 62  | 8,519,947     | 8,405,841   | 126,089   |
| 423910 | State Use Tax         | 5   | Use Tax  | 78  | 3,201,442     | 3,201,442   | 208,091   |
| 423910 | Business & Occupation | 7   | Manufacturing                                      | 31  | 31,580,412    | 30,938,105  | 149,738   |

|        |                       |     |  |     |               |             |           |
|--------|-----------------------|-----|--|-----|---------------|-------------|-----------|
| 423910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D             | D           | D         |
| 423910 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D           | D         |
| 423910 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D           | D         |
| 423910 | Other Taxes           | 36  | Litter Tax   | 5   | 1,199,873     | 1,199,873   | 178       |
| 423910 | Public Utility Taxes  | 49  | Power  | D   | D             | D           | D         |
| 423910 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D             | D           | D         |
| 423910 | Business & Occupation | 80  | Royalties  | 6   | 2,069,484     | 2,069,484   | 31,042    |
| 423910 | Quantity Taxes        | 161 | Vessel Permit Fee - Greater Than 50'               | D   | D             | D           | D         |
| 423910 | Other Taxes           | 220 | Shellfish  | D   | D             | D           | D         |
| 423920 | State Sales Tax       | 1   | Retail Sales                                       | 94  | 83,531,930    | 18,858,045  | 1,225,772 |
| 423920 | Business & Occupation | 2   | Retailing  | 91  | 81,478,321    | 17,419,760  | 82,048    |
| 423920 | Business & Occupation | 3   | Wholesaling  | 145 | 2,598,599,069 | 160,607,701 | 777,336   |
| 423920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 18  | 67,084,503    | 6,872,973   | 103,096   |
| 423920 | State Use Tax         | 5   | Use Tax  | 25  | 10,581,029    | 10,581,029  | 687,767   |
| 423920 | Business & Occupation | 7   | Manufacturing                                      | 7   | 784,535       | 769,428     | 3,723     |
| 423920 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D           | D         |
| 423920 | Other Taxes           | 36  | Litter Tax   | D   | D             | D           | D         |
| 423920 | Business & Occupation | 80  | Royalties  | 6   | 33,267,840    | 13,862,741  | 207,940   |
| 423930 | State Sales Tax       | 1   | Retail Sales                                       | 95  | 78,615,908    | 15,866,508  | 1,031,334 |
| 423930 | Business & Occupation | 2   | Retailing  | 94  | 78,608,249    | 19,024,927  | 89,611    |
| 423930 | Business & Occupation | 3   | Wholesaling  | 198 | 546,199,926   | 230,021,421 | 1,113,306 |
| 423930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 71  | 137,020,672   | 131,983,403 | 1,979,760 |
| 423930 | State Use Tax         | 5   | Use Tax  | 48  | 4,237,638     | 4,237,638   | 275,449   |
| 423930 | Business & Occupation | 7   | Manufacturing                                      | 16  | 80,897,221    | 69,251,486  | 335,178   |
| 423930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 240,200       | 240,200     | 4,383     |
| 423930 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D           | D         |
| 423930 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D             | D           | D         |
| 423930 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5   | 218,523       | 218,523     | 1,340     |
| 423930 | Other Taxes           | 36  | Litter Tax   | 4   | 1,119,858     | 1,119,858   | 167       |
| 423930 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D           | D         |
| 423930 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D             | D           | D         |
| 423930 | Other Taxes           | 64  | Refuse Collection                                  | 7   | 59,793,894    | 54,441,485  | 1,959,893 |
| 423930 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D           | D         |
| 423930 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D           | D         |
| 423930 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D           | D         |
| 423940 | State Sales Tax       | 1   | Retail Sales                                       | 161 | 28,295,672    | 21,663,198  | 1,408,109 |
| 423940 | Business & Occupation | 2   | Retailing  | 152 | 28,234,690    | 22,452,831  | 105,756   |
| 423940 | Business & Occupation | 3   | Wholesaling  | 208 | 226,645,226   | 178,993,283 | 866,330   |
| 423940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 32  | 2,375,759     | 1,714,636   | 25,717    |
| 423940 | State Use Tax         | 5   | Use Tax  | 25  | 850,627       | 850,627     | 55,290    |
| 423940 | Business & Occupation | 7   | Manufacturing                                      | 14  | 4,175,038     | 4,163,819   | 20,154    |
| 423940 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D             | D           | D         |
| 423940 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D           | D         |

|        |                       |     |  |     |               |               |           |
|--------|-----------------------|-----|--|-----|---------------|---------------|-----------|
| 423940 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D         |
| 423940 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 423990 | State Sales Tax       | 1   | Retail Sales                                       | 383 | 250,278,956   | 150,163,961   | 9,760,664 |
| 423990 | Business & Occupation | 2   | Retailing  | 371 | 250,236,831   | 220,030,546   | 1,036,337 |
| 423990 | Business & Occupation | 3   | Wholesaling  | 667 | 2,083,417,375 | 1,591,993,744 | 7,705,246 |
| 423990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 104 | 23,583,327    | 20,875,324    | 313,131   |
| 423990 | State Use Tax         | 5   | Use Tax  | 67  | 6,030,239     | 6,030,239     | 391,968   |
| 423990 | Business & Occupation | 7   | Manufacturing                                      | 38  | 32,554,833    | 31,645,103    | 153,163   |
| 423990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 1,813,115     | 1,120,545     | 5,423     |
| 423990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 423990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D         |
| 423990 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D         |
| 423990 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D         |
| 423990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D         |
| 423990 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D         |
| 423990 | Other Taxes           | 36  | Litter Tax   | 19  | 175,137,247   | 175,137,247   | 26,271    |
| 423990 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 423990 | Business & Occupation | 80  | Royalties  | 12  | 18,602,945    | 18,602,945    | 279,043   |
| 423990 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D         |
| 423990 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D             | D             | D         |
| 423990 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D         |
| 423990 | Business & Occupation | 190 | Manufacturing Of Aluminum Smelter                  | D   | D             | D             | D         |
| 423990 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 15  | 43,835,112    | 43,835,112    | 127,297   |
| 423990 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D             | D             | D         |
| 423990 | Business & Occupation | 301 | Extracting Timber                                  | 8   | 395,362       | 195,363       | 669       |
| 423990 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 9   | 655,006       | 618,208       | 2,117     |
| 423990 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 21  | 31,686,823    | 28,585,261    | 97,878    |
| 423990 | Business & Occupation | 304 | Sale Of Standing Timber                            | D   | D             | D             | D         |
| 424110 | State Sales Tax       | 1   | Retail Sales                                       | 18  | 27,206,689    | 27,135,989    | 1,763,841 |
| 424110 | Business & Occupation | 2   | Retailing  | 17  | 27,177,540    | 27,141,272    | 127,836   |
| 424110 | Business & Occupation | 3   | Wholesaling  | 22  | 142,620,580   | 124,474,478   | 602,457   |
| 424110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 290,077       | 290,077       | 4,352     |
| 424110 | State Use Tax         | 5   | Use Tax  | 5   | 1,744,351     | 1,744,351     | 113,383   |
| 424110 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D         |
| 424110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 5,423,138     | 369,490       | 7,115     |
| 424110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D         |
| 424110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 424110 | Other Taxes           | 36  | Litter Tax   | 6   | 229,728,363   | 229,728,363   | 34,458    |
| 424110 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 424110 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 3   | 17,899,385    | 17,882,011    | 61,228    |
| 424110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3   | 122,813,103   | 105,982,142   | 362,883   |
| 424120 | State Sales Tax       | 1   | Retail Sales                                       | 131 | 73,860,286    | 49,772,866    | 3,235,235 |
| 424120 | Business & Occupation | 2   | Retailing  | 129 | 73,823,261    | 60,325,925    | 284,138   |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 424120 | Business & Occupation | 3   | Wholesaling  | 147 | 267,271,338   | 239,747,977   | 1,160,373  |
| 424120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21  | 1,110,653     | 875,993       | 13,144     |
| 424120 | State Use Tax         | 5   | Use Tax  | 31  | 5,344,139     | 5,344,139     | 347,371    |
| 424120 | Business & Occupation | 7   | Manufacturing                                      | 7   | 2,160,959     | 2,097,187     | 10,152     |
| 424120 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4   | 100,927       | 100,927       | 487        |
| 424120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424120 | Other Taxes           | 36  | Litter Tax   | 20  | 52,600,337    | 52,600,337    | 7,890      |
| 424120 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 424120 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 424130 | State Sales Tax       | 1   | Retail Sales                                       | 84  | 162,011,144   | 153,191,461   | 9,957,442  |
| 424130 | Business & Occupation | 2   | Retailing  | 82  | 162,013,668   | 160,427,106   | 755,615    |
| 424130 | Business & Occupation | 3   | Wholesaling  | 166 | 1,666,533,835 | 1,101,093,472 | 5,329,304  |
| 424130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 19  | 5,928,042     | 5,927,820     | 88,918     |
| 424130 | State Use Tax         | 5   | Use Tax  | 38  | 9,785,351     | 9,785,351     | 636,050    |
| 424130 | Business & Occupation | 7   | Manufacturing                                      | 12  | 12,450,769    | 11,543,575    | 55,869     |
| 424130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 7,748,467     | 7,748,467     | 37,504     |
| 424130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424130 | Other Taxes           | 36  | Litter Tax   | 76  | 1,115,345,061 | 1,115,345,061 | 167,305    |
| 424130 | Other Taxes           | 64  | Refuse Collection                                  | D   | D             | D             | D          |
| 424130 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 10,558,812    | 10,558,812    | 73,911     |
| 424130 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D             | D             | D          |
| 424130 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3   | 202,973,858   | 202,973,858   | 694,983    |
| 424210 | State Sales Tax       | 1   | Retail Sales                                       | 242 | 384,172,557   | 85,623,528    | 5,565,524  |
| 424210 | Business & Occupation | 2   | Retailing  | 235 | 383,270,805   | 295,831,433   | 1,393,383  |
| 424210 | Business & Occupation | 3   | Wholesaling  | 391 | 3,511,511,404 | 2,911,538,201 | 14,091,850 |
| 424210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 50  | 15,429,738    | 14,956,311    | 224,344    |
| 424210 | State Use Tax         | 5   | Use Tax  | 96  | 11,101,730    | 11,101,730    | 721,618    |
| 424210 | Business & Occupation | 7   | Manufacturing                                      | 11  | 18,020,747    | 17,741,896    | 85,871     |
| 424210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424210 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | 32  | 5,899,511,679 | 5,806,936,953 | 8,013,573  |
| 424210 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D             | D             | D          |
| 424210 | Other Taxes           | 36  | Litter Tax   | 154 | 1,249,875,716 | 1,249,875,716 | 187,493    |
| 424210 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 424210 | Business & Occupation | 80  | Royalties  | 7   | 3,608,895     | 3,608,895     | 54,134     |
| 424210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 424310 | State Sales Tax       | 1   | Retail Sales                                       | 86  | 20,056,315    | 8,779,322     | 570,655    |
| 424310 | Business & Occupation | 2   | Retailing  | 85  | 20,053,105    | 8,596,356     | 40,491     |
| 424310 | Business & Occupation | 3   | Wholesaling  | 139 | 173,820,060   | 120,794,781   | 584,645    |
| 424310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14  | 4,801,827     | 4,788,615     | 71,831     |
| 424310 | State Use Tax         | 5   | Use Tax  | 21  | 102,324       | 102,324       | 6,650      |
| 424310 | Business & Occupation | 7   | Manufacturing                                      | 6   | 473,343       | 472,422       | 2,285      |
| 424310 | Other Taxes           | 36  | Litter Tax   | 4   | 5,652,701     | 5,652,701     | 848        |
| 424310 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 424320 | State Sales Tax       | 1   | Retail Sales                                       | 58  | 30,366,720    | 22,933,416    | 1,490,671  |
| 424320 | Business & Occupation | 2   | Retailing  | 58  | 30,170,110    | 24,583,158    | 115,789    |
| 424320 | Business & Occupation | 3   | Wholesaling  | 90  | 2,551,637,181 | 330,835,652   | 1,601,245  |
| 424320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 2,800,754     | 2,798,318     | 41,973     |
| 424320 | State Use Tax         | 5   | Use Tax  | 20  | 7,456,715     | 7,456,715     | 484,689    |
| 424320 | Business & Occupation | 7   | Manufacturing                                      | 4   | 4,317,789     | 4,313,939     | 20,879     |
| 424320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 424320 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 424320 | Business & Occupation | 80  | Royalties  | 5   | 3,019,412     | 3,019,412     | 45,292     |
| 424320 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 424330 | State Sales Tax       | 1   | Retail Sales                                       | 167 | 71,977,614    | 51,212,589    | 3,328,814  |
| 424330 | Business & Occupation | 2   | Retailing  | 166 | 71,976,709    | 53,642,652    | 252,661    |
| 424330 | Business & Occupation | 3   | Wholesaling  | 255 | 484,687,782   | 369,630,632   | 1,789,020  |
| 424330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 30  | 3,317,781     | 3,206,963     | 48,111     |
| 424330 | State Use Tax         | 5   | Use Tax  | 29  | 797,642       | 797,642       | 51,847     |
| 424330 | Business & Occupation | 7   | Manufacturing                                      | 12  | 1,858,897     | 1,831,683     | 8,867      |
| 424330 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424330 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 424330 | Public Utility Taxes  | 49  | Power  | D   | D             | D             | D          |
| 424330 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D   | D             | D             | D          |
| 424330 | Business & Occupation | 80  | Royalties  | 4   | 448,744       | 405,744       | 6,087      |
| 424340 | State Sales Tax       | 1   | Retail Sales                                       | 38  | 37,044,937    | 35,172,128    | 2,286,191  |
| 424340 | Business & Occupation | 2   | Retailing  | 37  | 36,450,585    | 35,212,002    | 165,849    |
| 424340 | Business & Occupation | 3   | Wholesaling  | 96  | 1,082,229,680 | 398,145,033   | 1,927,019  |
| 424340 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 1,105,923     | 1,105,923     | 16,589     |
| 424340 | State Use Tax         | 5   | Use Tax  | 21  | 8,403,128     | 8,403,128     | 546,206    |
| 424340 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 424410 | State Sales Tax       | 1   | Retail Sales                                       | 76  | 214,362,605   | 169,319,520   | 11,005,772 |
| 424410 | Business & Occupation | 2   | Retailing  | 75  | 214,351,297   | 211,365,660   | 995,543    |
| 424410 | Business & Occupation | 3   | Wholesaling  | 261 | 6,764,931,974 | 5,222,220,586 | 25,275,539 |
| 424410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 50  | 117,524,346   | 116,469,946   | 1,747,046  |
| 424410 | State Use Tax         | 5   | Use Tax  | 43  | 7,916,488     | 7,916,488     | 514,571    |
| 424410 | Business & Occupation | 7   | Manufacturing                                      | 8   | 21,777,307    | 19,970,139    | 96,655     |
| 424410 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424410 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 424410 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 424410 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | 5   | 12,779,807    | 12,779,807    | 12,140,816 |
| 424410 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 424410 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 35  | 1,198,277,232 | 1,153,998,899 | 1,592,523  |
| 424410 | Other Taxes           | 36  | Litter Tax   | 169 | 6,235,618,584 | 6,235,618,584 | 935,337    |
| 424410 | Quantity Taxes        | 54  | Syrup Tax  | 15  | 4,382,478     | 4,382,478     | 4,382,478  |
| 424410 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D   | D             | D             | D          |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 424410 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 424410 | Other Taxes           | 65  | Hazardous Substance                                | 8   | 17,116,280    | 17,116,280    | 119,816    |
| 424410 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 424410 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 424410 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | 4   | 22,930,276    | 22,930,276    | 57,921,877 |
| 424410 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | 4   | 482,302       | 482,302       | 1,015,244  |
| 424410 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | 3   | 408,072       | 408,072       | 265,248    |
| 424410 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | 4   | 12,174,470    | 12,174,470    | 1,841,391  |
| 424410 | Other Taxes           | 220 | Shellfish  | D   | D             | D             | D          |
| 424410 | Other Taxes           | 225 | Oysters  | D   | D             | D             | D          |
| 424410 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D             | D             | D          |
| 424410 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D   | D             | D             | D          |
| 424410 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D             | D             | D          |
| 424420 | State Sales Tax       | 1   | Retail Sales                                       | 25  | 1,635,177     | 1,297,304     | 84,325     |
| 424420 | Business & Occupation | 2   | Retailing  | 25  | 1,635,177     | 1,628,914     | 7,671      |
| 424420 | Business & Occupation | 3   | Wholesaling  | 116 | 1,598,005,805 | 437,384,136   | 2,116,943  |
| 424420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9   | 5,637,400     | 2,341,179     | 35,117     |
| 424420 | State Use Tax         | 5   | Use Tax  | 13  | 10,972,612    | 10,972,612    | 713,217    |
| 424420 | Business & Occupation | 7   | Manufacturing                                      | 4   | 5,223,351     | 202,293       | 980        |
| 424420 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D          |
| 424420 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 1,923,773     | 1,923,773     | 9,311      |
| 424420 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 424420 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 20  | 567,059,967   | 453,519,961   | 625,859    |
| 424420 | Other Taxes           | 36  | Litter Tax   | 100 | 876,639,261   | 876,639,261   | 131,492    |
| 424420 | Other Taxes           | 210 | Sockeye Fish Or Eggs                               | D   | D             | D             | D          |
| 424420 | Other Taxes           | 220 | Shellfish  | 3   | 194,750       | 194,750       | 4,381      |
| 424420 | Other Taxes           | 228 | Anadromous Game Fish                               | D   | D             | D             | D          |
| 424420 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D             | D             | D          |
| 424430 | State Sales Tax       | 1   | Retail Sales                                       | 24  | 12,752,467    | 4,169,445     | 271,012    |
| 424430 | Business & Occupation | 2   | Retailing  | 23  | 12,746,583    | 12,740,087    | 60,003     |
| 424430 | Business & Occupation | 3   | Wholesaling  | 114 | 1,825,914,165 | 1,300,466,246 | 6,294,252  |
| 424430 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 766,680       | 614,644       | 9,219      |
| 424430 | State Use Tax         | 5   | Use Tax  | 18  | 605,102       | 605,102       | 39,334     |
| 424430 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 424430 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424430 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D             | D             | D          |
| 424430 | Other Taxes           | 36  | Litter Tax   | 96  | 1,294,290,205 | 1,294,290,205 | 194,145    |
| 424430 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D          |
| 424430 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | 5   | 15,704,901    | -             | -          |
| 424440 | State Sales Tax       | 1   | Retail Sales                                       | 32  | 1,840,143     | 73,931        | 4,806      |
| 424440 | Business & Occupation | 2   | Retailing  | 30  | 1,911,299     | 1,869,599     | 8,810      |
| 424440 | Business & Occupation | 3   | Wholesaling  | 28  | 191,172,752   | 93,206,978    | 451,125    |
| 424440 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 135,099       | 135,099       | 2,027      |

|        |                       |     |  |     |               |               |           |
|--------|-----------------------|-----|--|-----|---------------|---------------|-----------|
| 424440 | State Use Tax         | 5   | Use Tax  | 5   | 2,738,177     | 2,738,177     | 177,983   |
| 424440 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D         |
| 424440 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D         |
| 424440 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 424440 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 12  | 464,652,258   | 411,011,542   | 567,195   |
| 424440 | Other Taxes           | 36  | Litter Tax   | 31  | 517,397,812   | 517,397,812   | 77,611    |
| 424440 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D   | D             | D             | D         |
| 424440 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D             | D             | D         |
| 424450 | State Sales Tax       | 1   | Retail Sales                                       | 38  | 2,716,769     | 822,529       | 53,463    |
| 424450 | Business & Occupation | 2   | Retailing  | 38  | 2,716,769     | 2,529,392     | 11,916    |
| 424450 | Business & Occupation | 3   | Wholesaling  | 166 | 1,792,834,739 | 1,689,807,237 | 8,178,666 |
| 424450 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 15  | 2,715,855     | 1,970,877     | 29,564    |
| 424450 | State Use Tax         | 5   | Use Tax  | 13  | 3,920,709     | 3,920,709     | 254,847   |
| 424450 | Business & Occupation | 7   | Manufacturing                                      | 13  | 15,034,137    | 14,098,158    | 68,234    |
| 424450 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D         |
| 424450 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D             | D             | D         |
| 424450 | Other Taxes           | 36  | Litter Tax   | 110 | 1,720,645,046 | 1,720,645,046 | 258,089   |
| 424450 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D         |
| 424450 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 424450 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 424450 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D         |
| 424450 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | D   | D             | D             | D         |
| 424450 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | D   | D             | D             | D         |
| 424450 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D             | D             | D         |
| 424450 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D             | D             | D         |
| 424460 | State Sales Tax       | 1   | Retail Sales                                       | 66  | 25,152,269    | 6,394,014     | 415,610   |
| 424460 | Business & Occupation | 2   | Retailing  | 66  | 25,148,260    | 14,932,291    | 70,332    |
| 424460 | Business & Occupation | 3   | Wholesaling  | 414 | 5,939,554,549 | 1,029,565,811 | 4,983,101 |
| 424460 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 67  | 24,736,904    | 15,249,162    | 228,743   |
| 424460 | State Use Tax         | 5   | Use Tax  | 42  | 1,377,202     | 1,377,202     | 89,520    |
| 424460 | Business & Occupation | 7   | Manufacturing                                      | 6   | 59,445,720    | 53,470,098    | 258,794   |
| 424460 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D         |
| 424460 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 9   | 12,202,561    | 11,015,125    | 53,314    |
| 424460 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 424460 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 47  | 20,037,936    | 20,009,058    | 96,845    |
| 424460 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D         |
| 424460 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 9   | 37,114,387    | 37,114,387    | 51,217    |
| 424460 | Other Taxes           | 36  | Litter Tax   | 242 | 1,109,963,830 | 1,109,963,830 | 166,510   |
| 424460 | Business & Occupation | 80  | Royalties  | 5   | 957,226       | 674,958       | 10,125    |
| 424460 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | 27  | 2,845,508     | 2,845,508     | 159,924   |
| 424460 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | 16  | 795,616       | 795,616       | 44,714    |
| 424460 | Other Taxes           | 206 | Chum Fish Or Eggs                                  | 15  | 1,409,942     | 1,409,942     | 79,238    |
| 424460 | Other Taxes           | 208 | Pink Fish Or Eggs                                  | D   | D             | D             | D         |

|        |                       |     |  |     |               |               |           |
|--------|-----------------------|-----|--|-----|---------------|---------------|-----------|
| 424460 | Other Taxes           | 210 | Sockeye Fish Or Eggs                               | 3   | 59,630        | 59,630        | 2,010     |
| 424460 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | 28  | 4,075,409     | 4,075,409     | 91,699    |
| 424460 | Other Taxes           | 220 | Shellfish  | 56  | 50,763,608    | 50,763,608    | 1,142,184 |
| 424460 | Other Taxes           | 221 | Sea Urchin   | 8   | 674,934       | 674,934       | 15,186    |
| 424460 | Other Taxes           | 222 | Sea Cucumber                                       | D   | D             | D             | D         |
| 424460 | Other Taxes           | 225 | Oysters  | 5   | 641,962       | 641,962       | 578       |
| 424460 | Other Taxes           | 228 | Anadromous Game Fish                               | 3   | 43,577        | 43,577        | 2,449     |
| 424460 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D             | D             | D         |
| 424460 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D   | D             | D             | D         |
| 424460 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D             | D             | D         |
| 424460 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | 10  | 168,017,336   | -             | -         |
| 424470 | State Sales Tax       | 1   | Retail Sales                                       | 24  | 9,255,843     | 5,610,113     | 364,659   |
| 424470 | Business & Occupation | 2   | Retailing  | 24  | 9,226,358     | 9,146,637     | 43,078    |
| 424470 | Business & Occupation | 3   | Wholesaling  | 55  | 327,338,287   | 295,743,591   | 1,431,390 |
| 424470 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 1,798,712     | 1,753,712     | 26,305    |
| 424470 | State Use Tax         | 5   | Use Tax  | 9   | 65,318        | 65,318        | 4,248     |
| 424470 | Business & Occupation | 7   | Manufacturing                                      | 5   | 402,054       | 402,054       | 1,946     |
| 424470 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D         |
| 424470 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D         |
| 424470 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 424470 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 77  | 1,132,934,920 | 1,113,095,072 | 1,536,072 |
| 424470 | Other Taxes           | 36  | Litter Tax   | 89  | 1,361,096,704 | 1,361,096,704 | 204,156   |
| 424470 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D         |
| 424480 | State Sales Tax       | 1   | Retail Sales                                       | 95  | 40,128,847    | 24,913,026    | 1,619,344 |
| 424480 | Business & Occupation | 2   | Retailing  | 90  | 40,118,319    | 38,148,829    | 179,686   |
| 424480 | Business & Occupation | 3   | Wholesaling  | 208 | 3,108,026,613 | 1,294,406,227 | 6,264,924 |
| 424480 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 49  | 83,085,429    | 77,868,721    | 1,168,037 |
| 424480 | State Use Tax         | 5   | Use Tax  | 40  | 11,806,664    | 11,806,664    | 767,436   |
| 424480 | Business & Occupation | 7   | Manufacturing                                      | 5   | 10,165,244    | 10,162,274    | 49,184    |
| 424480 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 16  | 6,431,720     | 3,706,342     | 71,228    |
| 424480 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D         |
| 424480 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 16  | 34,639,256    | 25,685,519    | 124,317   |
| 424480 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D   | D             | D             | D         |
| 424480 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 3   | 24,165,663    | 24,158,316    | 33,339    |
| 424480 | Other Taxes           | 36  | Litter Tax   | 119 | 1,291,966,463 | 1,291,966,463 | 193,791   |
| 424480 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D         |
| 424480 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D   | D             | D             | D         |
| 424480 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 424480 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3   | 26,710        | 26,710        | 79        |
| 424480 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D   | D             | D             | D         |
| 424480 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 7   | 135,494,567   | -             | -         |
| 424490 | State Sales Tax       | 1   | Retail Sales                                       | 322 | 315,435,875   | 45,417,552    | 2,952,145 |
| 424490 | Business & Occupation | 2   | Retailing  | 320 | 315,354,585   | 91,649,016    | 431,660   |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 424490 | Business & Occupation | 3   | Wholesaling  | 968 | 6,053,014,273 | 4,689,863,224 | 22,698,955 |
| 424490 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 82  | 30,401,437    | 12,338,695    | 185,082    |
| 424490 | State Use Tax         | 5   | Use Tax  | 123 | 9,859,333     | 9,859,333     | 640,872    |
| 424490 | Business & Occupation | 7   | Manufacturing                                      | 53  | 157,706,298   | 148,019,283   | 716,410    |
| 424490 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 26,436,837    | 469,839       | 9,014      |
| 424490 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4   | 766,497       | 766,497       | 3,711      |
| 424490 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424490 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 424490 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 424490 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D          |
| 424490 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 32  | 404,179,146   | 392,989,659   | 542,326    |
| 424490 | Other Taxes           | 36  | Litter Tax   | 645 | 4,995,945,542 | 4,995,945,542 | 749,384    |
| 424490 | Quantity Taxes        | 54  | Syrup Tax  | 16  | 705,074       | 705,074       | 705,074    |
| 424490 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 424490 | Business & Occupation | 80  | Royalties  | 10  | 1,137,132     | 997,923       | 14,969     |
| 424490 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | D   | D             | D             | D          |
| 424490 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | D   | D             | D             | D          |
| 424490 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D             | D             | D          |
| 424490 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D             | D             | D          |
| 424490 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D   | D             | D             | D          |
| 424490 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | D   | D             | D             | D          |
| 424490 | Other Taxes           | 220 | Shellfish  | D   | D             | D             | D          |
| 424490 | Other Taxes           | 222 | Sea Cucumber                                       | D   | D             | D             | D          |
| 424490 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D             | D             | D          |
| 424490 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D             | D             | D          |
| 424490 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D   | D             | D             | D          |
| 424490 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D             | D             | D          |
| 424490 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D   | D             | D             | D          |
| 424490 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D             | D             | D          |
| 424490 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | D   | D             | D             | D          |
| 424510 | State Sales Tax       | 1   | Retail Sales                                       | 23  | 6,213,666     | 2,072,874     | 134,736    |
| 424510 | Business & Occupation | 2   | Retailing  | 23  | 6,213,471     | 5,695,721     | 26,830     |
| 424510 | Business & Occupation | 3   | Wholesaling  | 51  | 1,721,568,677 | 497,354,015   | 2,407,198  |
| 424510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 24  | 16,707,528    | 16,062,615    | 240,943    |
| 424510 | State Use Tax         | 5   | Use Tax  | 23  | 1,133,770     | 1,133,770     | 73,696     |
| 424510 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 424510 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 1,753,035     | 716,055       | 13,525     |
| 424510 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424510 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424510 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 24,966,961    | 24,966,961    | 68,659     |
| 424510 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D             | D             | D          |
| 424510 | Other Taxes           | 36  | Litter Tax   | 23  | 436,766,704   | 436,766,704   | 65,516     |
| 424510 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |

|        |                       |     |   |     |               |             |            |
|--------|-----------------------|-----|---|-----|---------------|-------------|------------|
| 424510 | Other Taxes           | 65  | Hazardous Substance                               | D   | D             | D           | D          |
| 424510 | Quantity Taxes        | 73  | Tire Fee  | D   | D             | D           | D          |
| 424510 | Quantity Taxes        | 77  | Studded Tire Fee                                  | D   | D             | D           | D          |
| 424510 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D             | D           | D          |
| 424510 | Other Taxes           | 252 | Spirits Sales To Consumers                        | D   | D             | D           | D          |
| 424510 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | D   | D             | D           | D          |
| 424520 | State Sales Tax       | 1   | Retail Sales                                      | 21  | 353,933       | 262,045     | 17,033     |
| 424520 | Business & Occupation | 2   | Retailing   | 21  | 353,933       | 284,830     | 1,340      |
| 424520 | Business & Occupation | 3   | Wholesaling                                       | 14  | 16,385,234    | 3,040,588   | 14,717     |
| 424520 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8   | 731,549       | 731,549     | 10,971     |
| 424520 | State Use Tax         | 5   | Use Tax   | D   | D             | D           | D          |
| 424520 | Business & Occupation | 7   | Manufacturing                                     | D   | D             | D           | D          |
| 424520 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D             | D           | D          |
| 424520 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D           | D          |
| 424520 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D             | D           | D          |
| 424520 | Other Taxes           | 36  | Litter Tax  | D   | D             | D           | D          |
| 424590 | State Sales Tax       | 1   | Retail Sales                                      | 51  | 8,225,709     | 4,606,061   | 299,392    |
| 424590 | Business & Occupation | 2   | Retailing   | 48  | 8,204,458     | 7,823,328   | 36,846     |
| 424590 | Business & Occupation | 3   | Wholesaling                                       | 334 | 1,843,910,791 | 197,755,512 | 957,135    |
| 424590 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 23  | 2,360,165     | 2,256,381   | 33,847     |
| 424590 | State Use Tax         | 5   | Use Tax   | 34  | 1,739,870     | 1,739,870   | 113,091    |
| 424590 | Business & Occupation | 7   | Manufacturing                                     | 80  | 247,372       | 246,658     | 1,193      |
| 424590 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D           | D          |
| 424590 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D   | D             | D           | D          |
| 424590 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | D   | D             | D           | D          |
| 424590 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D           | D          |
| 424590 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D   | D             | D           | D          |
| 424590 | Other Taxes           | 36  | Litter Tax  | 13  | 5,508,177     | 5,508,177   | 826        |
| 424590 | Public Utility Taxes  | 49  | Power   | D   | D             | D           | D          |
| 424590 | Other Taxes           | 65  | Hazardous Substance                               | D   | D             | D           | D          |
| 424590 | Business & Occupation | 80  | Royalties   | D   | D             | D           | D          |
| 424590 | Business & Occupation | 304 | Sale Of Standing Timber                           | D   | D             | D           | D          |
| 424610 | State Sales Tax       | 1   | Retail Sales                                      | 51  | 11,684,382    | 6,951,495   | 451,849    |
| 424610 | Business & Occupation | 2   | Retailing   | 47  | 10,471,514    | 6,280,503   | 29,585     |
| 424610 | Business & Occupation | 3   | Wholesaling                                       | 127 | 537,726,180   | 375,534,939 | 1,817,589  |
| 424610 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 7   | 1,720,590     | 161,438     | 2,423      |
| 424610 | State Use Tax         | 5   | Use Tax   | 18  | 423,444       | 423,444     | 27,522     |
| 424610 | Business & Occupation | 7   | Manufacturing                                     | 16  | 43,526,982    | 40,430,302  | 195,681    |
| 424610 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D           | D          |
| 424610 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D   | D             | D           | D          |
| 424610 | Other Taxes           | 36  | Litter Tax  | 15  | 46,887,310    | 46,887,310  | 7,033      |
| 424610 | Other Taxes           | 65  | Hazardous Substance                               | D   | D             | D           | D          |
| 424690 | State Sales Tax       | 1   | Retail Sales                                      | 216 | 373,844,399   | 204,083,218 | 13,265,413 |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 424690 | Business & Occupation | 2   | Retailing  | 212 | 373,776,413   | 243,896,786   | 1,148,758  |
| 424690 | Business & Occupation | 3   | Wholesaling  | 366 | 2,170,808,916 | 1,862,616,663 | 9,015,087  |
| 424690 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 37  | 7,954,491     | 7,164,319     | 107,470    |
| 424690 | State Use Tax         | 5   | Use Tax  | 53  | 10,826,775    | 10,826,775    | 703,741    |
| 424690 | Business & Occupation | 7   | Manufacturing                                      | 19  | 53,899,908    | 52,665,313    | 254,902    |
| 424690 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424690 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424690 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 424690 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 424690 | Other Taxes           | 36  | Litter Tax   | 48  | 385,660,804   | 385,660,804   | 57,851     |
| 424690 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 424690 | Other Taxes           | 64  | Refuse Collection                                  | D   | D             | D             | D          |
| 424690 | Other Taxes           | 65  | Hazardous Substance                                | 26  | 157,158,804   | 157,158,804   | 1,100,110  |
| 424690 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 424690 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 424690 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 424690 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D             | D          |
| 424710 | State Sales Tax       | 1   | Retail Sales                                       | 40  | 177,019,519   | 31,246,384    | 2,031,012  |
| 424710 | Business & Occupation | 2   | Retailing  | 40  | 177,019,519   | 122,879,059   | 578,764    |
| 424710 | Business & Occupation | 3   | Wholesaling  | 35  | 2,270,260,211 | 1,958,170,587 | 9,477,541  |
| 424710 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 15  | 8,487,489     | 3,159,400     | 47,390     |
| 424710 | State Use Tax         | 5   | Use Tax  | 16  | 1,587,943     | 1,587,943     | 103,221    |
| 424710 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 424710 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 592,694       | 577,262       | 10,843     |
| 424710 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 2,528,620     | 2,528,620     | 12,239     |
| 424710 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 7,601,684     | 7,601,684     | 36,791     |
| 424710 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D             | D             | D          |
| 424710 | Other Taxes           | 36  | Litter Tax   | 5   | 2,825,268     | 2,825,268     | 422        |
| 424710 | Other Taxes           | 57  | Petroleum Tax                                      | 6   | 8,869,105     | 8,795,668     | 26,388     |
| 424710 | Other Taxes           | 65  | Hazardous Substance                                | 10  | 19,467,355    | 19,266,544    | 134,868    |
| 424720 | State Sales Tax       | 1   | Retail Sales                                       | 88  | 792,583,111   | 172,753,336   | 11,229,105 |
| 424720 | Business & Occupation | 2   | Retailing  | 88  | 792,583,162   | 617,106,469   | 2,906,564  |
| 424720 | Business & Occupation | 3   | Wholesaling  | 120 | 3,319,465,420 | 2,917,269,848 | 14,119,588 |
| 424720 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 28  | 104,814,954   | 104,440,371   | 1,566,602  |
| 424720 | State Use Tax         | 5   | Use Tax  | 30  | 6,121,089     | 6,121,089     | 397,869    |
| 424720 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 9,298,301     | 9,295,438     | 179,014    |
| 424720 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424720 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424720 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 1,600,219     | 957,478       | 6,146      |
| 424720 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 424720 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4   | 93,034,377    | 84,391,180    | 408,454    |
| 424720 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D          |
| 424720 | Other Taxes           | 36  | Litter Tax   | 8   | 24,634,726    | 24,634,726    | 3,695      |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 424720 | Public Utility Taxes  | 49  | Power  | D   | D             | D             | D          |
| 424720 | Other Taxes           | 57  | Petroleum Tax                                      | 44  | 1,548,337,094 | 1,439,202,397 | 4,317,604  |
| 424720 | Other Taxes           | 65  | Hazardous Substance                                | 48  | 1,419,706,953 | 1,372,431,327 | 9,607,024  |
| 424720 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 424720 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 424720 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | D   | D             | D             | D          |
| 424720 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D             | D             | D          |
| 424810 | State Sales Tax       | 1   | Retail Sales                                       | 38  | 10,857,486    | 10,462,251    | 680,043    |
| 424810 | Business & Occupation | 2   | Retailing  | 38  | 10,857,486    | 10,470,586    | 49,319     |
| 424810 | Business & Occupation | 3   | Wholesaling  | 184 | 963,399,359   | 907,146,971   | 4,390,594  |
| 424810 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 407,282       | 407,282       | 6,109      |
| 424810 | State Use Tax         | 5   | Use Tax  | 27  | 4,013,848     | 4,013,848     | 260,901    |
| 424810 | Business & Occupation | 7   | Manufacturing                                      | 11  | 13,044,711    | 10,375,739    | 50,221     |
| 424810 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D          |
| 424810 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 424810 | Other Taxes           | 36  | Litter Tax   | 99  | 893,727,360   | 893,727,360   | 134,049    |
| 424810 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D          |
| 424810 | Business & Occupation | 80  | Royalties  | 3   | 128,616       | 5,829         | 87         |
| 424810 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | 9   | 1,151,516     | 1,143,716     | 156,691    |
| 424810 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D             | D             | D          |
| 424810 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | 9   | 121,210       | 121,210       | 295,848    |
| 424810 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D             | D             | D          |
| 424810 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D             | D             | D          |
| 424820 | State Sales Tax       | 1   | Retail Sales                                       | 351 | 54,256,708    | 40,073,591    | 2,604,793  |
| 424820 | Business & Occupation | 2   | Retailing  | 343 | 54,221,469    | 43,223,617    | 203,589    |
| 424820 | Business & Occupation | 3   | Wholesaling  | 617 | 3,865,670,567 | 3,047,968,312 | 14,752,185 |
| 424820 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 36  | 15,363,775    | 15,160,863    | 227,419    |
| 424820 | State Use Tax         | 5   | Use Tax  | 259 | 19,735,467    | 19,735,467    | 1,282,820  |
| 424820 | Business & Occupation | 7   | Manufacturing                                      | 22  | 746,252       | 702,148       | 3,396      |
| 424820 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D          |
| 424820 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 5,192,759     | 5,192,759     | 25,133     |
| 424820 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 424820 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 424820 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 424820 | Other Taxes           | 36  | Litter Tax   | 325 | 2,552,952,212 | 2,552,952,212 | 382,932    |
| 424820 | Business & Occupation | 80  | Royalties  | 3   | 345,878       | 345,878       | 5,188      |
| 424820 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | 54  | 136,163,643   | 132,986,269   | 18,219,118 |
| 424820 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 24  | 2,393,483     | 2,386,686     | 489,272    |
| 424820 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | 54  | 8,438,500     | 8,438,500     | 20,596,650 |
| 424820 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 24  | 100,545       | 100,545       | 379,117    |
| 424820 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 21  | 503,631,091   | -             | -          |
| 424910 | State Sales Tax       | 1   | Retail Sales                                       | 147 | 451,914,317   | 241,096,847   | 15,671,308 |
| 424910 | Business & Occupation | 2   | Retailing  | 142 | 451,885,644   | 405,748,099   | 1,911,081  |

|        |                       |     |  |     |               |               |           |
|--------|-----------------------|-----|--|-----|---------------|---------------|-----------|
| 424910 | Business & Occupation | 3   | Wholesaling  | 320 | 2,335,896,386 | 1,751,706,649 | 8,478,275 |
| 424910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 75  | 38,822,948    | 37,529,664    | 562,944   |
| 424910 | State Use Tax         | 5   | Use Tax  | 56  | 8,563,445     | 8,563,445     | 556,630   |
| 424910 | Business & Occupation | 7   | Manufacturing                                      | 15  | 81,486,176    | 69,352,014    | 335,666   |
| 424910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 14  | 8,361,339     | 5,280,818     | 101,296   |
| 424910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D         |
| 424910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4   | 760,003       | 760,003       | 3,679     |
| 424910 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 434,650       | 433,435       | 2,766     |
| 424910 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D         |
| 424910 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D         |
| 424910 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D             | D             | D         |
| 424910 | Other Taxes           | 36  | Litter Tax   | 27  | 217,559,888   | 217,559,888   | 32,634    |
| 424910 | Public Utility Taxes  | 49  | Power  | D   | D             | D             | D         |
| 424910 | Other Taxes           | 57  | Petroleum Tax                                      | 4   | 100,990,208   | 100,990,208   | 302,971   |
| 424910 | Other Taxes           | 65  | Hazardous Substance                                | 25  | 370,003,541   | 369,412,570   | 2,585,890 |
| 424910 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 424910 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D         |
| 424910 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D             | D             | D         |
| 424910 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D             | D             | D         |
| 424910 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D             | D             | D         |
| 424920 | State Sales Tax       | 1   | Retail Sales                                       | 121 | 104,532,604   | 94,958,309    | 6,172,290 |
| 424920 | Business & Occupation | 2   | Retailing  | 112 | 104,146,627   | 61,253,208    | 288,502   |
| 424920 | Business & Occupation | 3   | Wholesaling  | 100 | 418,518,517   | 218,383,512   | 1,056,973 |
| 424920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 42  | 9,805,998     | 7,289,261     | 109,342   |
| 424920 | State Use Tax         | 5   | Use Tax  | 17  | 533,847       | 533,847       | 34,700    |
| 424920 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D         |
| 424920 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D         |
| 424920 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 8   | 1,301,696     | 1,298,824     | 6,286     |
| 424920 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 424920 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D         |
| 424920 | Other Taxes           | 36  | Litter Tax   | 11  | 46,699,898    | 46,699,898    | 7,002     |
| 424920 | Business & Occupation | 80  | Royalties  | 14  | 230,857       | 230,787       | 3,464     |
| 424930 | State Sales Tax       | 1   | Retail Sales                                       | 105 | 13,908,010    | 10,085,222    | 655,543   |
| 424930 | Business & Occupation | 2   | Retailing  | 100 | 13,890,177    | 10,764,111    | 50,700    |
| 424930 | Business & Occupation | 3   | Wholesaling  | 157 | 276,200,944   | 120,878,779   | 585,041   |
| 424930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 18  | 1,884,690     | 1,861,600     | 27,924    |
| 424930 | State Use Tax         | 5   | Use Tax  | 26  | 480,886       | 480,886       | 31,260    |
| 424930 | Business & Occupation | 7   | Manufacturing                                      | 8   | 10,328,100    | 10,295,677    | 49,833    |
| 424930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D         |
| 424930 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D         |
| 424930 | Other Taxes           | 36  | Litter Tax   | 6   | 2,467,129     | 2,467,129     | 368       |
| 424930 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 424930 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 424930 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 424930 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D             | D             | D          |
| 424940 | State Sales Tax       | 1   | Retail Sales                                       | 15    | 1,636,557     | 1,294,708     | 84,157     |
| 424940 | Business & Occupation | 2   | Retailing  | 15    | 1,636,557     | 1,566,704     | 7,382      |
| 424940 | Business & Occupation | 3   | Wholesaling  | 85    | 1,461,761,525 | 1,146,445,820 | 5,548,803  |
| 424940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4     | 74,675        | 74,675        | 1,120      |
| 424940 | State Use Tax         | 5   | Use Tax  | 10    | 917,773       | 917,773       | 59,655     |
| 424940 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 424940 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | 31    | 10,382,060    | 10,382,060    | 9,862,960  |
| 424940 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D             | D          |
| 424940 | Other Taxes           | 36  | Litter Tax   | 46    | 1,142,637,853 | 1,142,637,853 | 171,390    |
| 424940 | Quantity Taxes        | 54  | Syrup Tax  | D     | D             | D             | D          |
| 424940 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D          |
| 424940 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | 13    | 12,454,611    | 12,454,611    | 31,460,349 |
| 424940 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | 7     | 103,266       | 103,266       | 217,372    |
| 424940 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | 20    | 474,136       | 474,136       | 308,185    |
| 424940 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | 13    | 15,194,727    | 15,194,727    | 2,298,202  |
| 424950 | State Sales Tax       | 1   | Retail Sales                                       | 33    | 47,825,871    | 30,218,722    | 1,964,217  |
| 424950 | Business & Occupation | 2   | Retailing  | 33    | 47,825,871    | 33,068,368    | 155,755    |
| 424950 | Business & Occupation | 3   | Wholesaling  | 65    | 422,115,822   | 271,461,777   | 1,313,877  |
| 424950 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8     | 4,887,199     | 4,866,458     | 72,996     |
| 424950 | State Use Tax         | 5   | Use Tax  | 21    | 1,960,744     | 1,960,744     | 127,446    |
| 424950 | Business & Occupation | 7   | Manufacturing                                      | 3     | 1,463,897     | 1,401,999     | 6,786      |
| 424950 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 424950 | Other Taxes           | 36  | Litter Tax   | 3     | 3,308,717     | 3,308,717     | 496        |
| 424950 | Other Taxes           | 65  | Hazardous Substance                                | 6     | 6,141,495     | 6,141,495     | 42,988     |
| 424950 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 424950 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D             | D             | D          |
| 424990 | State Sales Tax       | 1   | Retail Sales                                       | 1,157 | 621,383,634   | 333,260,611   | 21,661,958 |
| 424990 | Business & Occupation | 2   | Retailing  | 1,113 | 620,362,091   | 466,024,832   | 2,194,984  |
| 424990 | Business & Occupation | 3   | Wholesaling  | 2,083 | 3,584,742,381 | 2,332,876,379 | 11,291,148 |
| 424990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 305   | 45,941,132    | 31,835,109    | 477,523    |
| 424990 | State Use Tax         | 5   | Use Tax  | 227   | 6,484,282     | 6,484,282     | 421,484    |
| 424990 | Business & Occupation | 7   | Manufacturing                                      | 127   | 80,086,546    | 76,790,949    | 371,658    |
| 424990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 11    | 4,066,471     | 242,887       | 4,179      |
| 424990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 85,235        | 85,235        | 412        |
| 424990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 10    | 3,384,933     | 3,312,753     | 16,031     |
| 424990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 25,568        | 25,568        | 162        |
| 424990 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 424990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 4     | 3,157,863     | 3,157,863     | 15,283     |
| 424990 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 4     | 230,574       | 123,613       | 599        |
| 424990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 424990 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D     | D             | D             | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 424990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5   | 7,932,758   | 7,932,758   | 21,816    |
| 424990 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D           | D           | D         |
| 424990 | Other Taxes           | 36  | Litter Tax   | 150 | 992,748,880 | 992,748,880 | 148,920   |
| 424990 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 424990 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 424990 | Other Taxes           | 65  | Hazardous Substance                                | 6   | 2,196,933   | 2,196,933   | 15,380    |
| 424990 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 424990 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D           | D           | D         |
| 424990 | Business & Occupation | 80  | Royalties  | 24  | 1,747,885   | 1,732,527   | 25,987    |
| 424990 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 5   | 156,095     | 156,095     | 467       |
| 424990 | Business & Occupation | 128 | Wholesaling Of Solar Energy                        | D   | D           | D           | D         |
| 424990 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 424990 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D           | D           | D         |
| 424990 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 11  | 49,588,243  | 41,784,685  | 121,342   |
| 424990 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D           | D           | D         |
| 424990 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D   | D           | D           | D         |
| 424990 | Other Taxes           | 220 | Shellfish  | D   | D           | D           | D         |
| 424990 | Business & Occupation | 301 | Extracting Timber                                  | 4   | 1,608,991   | 1,608,991   | 5,510     |
| 424990 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D           | D           | D         |
| 424990 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 11  | 528,980,342 | 524,562,003 | 1,796,101 |
| 424990 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | D   | D           | D           | D         |
| 425110 | State Sales Tax       | 1   | Retail Sales                                       | 12  | 14,626,503  | 3,625,608   | 235,665   |
| 425110 | Business & Occupation | 2   | Retailing  | 11  | 14,501,507  | 3,641,240   | 17,150    |
| 425110 | Business & Occupation | 3   | Wholesaling  | 13  | 30,046,614  | 25,911,894  | 125,414   |
| 425110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 2,022,449   | 1,982,279   | 29,736    |
| 425110 | State Use Tax         | 5   | Use Tax  | 3   | 21,513      | 21,513      | 1,398     |
| 425110 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 425110 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 425120 | State Sales Tax       | 1   | Retail Sales                                       | 122 | 64,091,781  | 23,442,838  | 1,523,792 |
| 425120 | Business & Occupation | 2   | Retailing  | 119 | 64,025,143  | 22,782,646  | 107,306   |
| 425120 | Business & Occupation | 3   | Wholesaling  | 225 | 694,286,519 | 318,003,343 | 1,539,133 |
| 425120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 355 | 316,658,639 | 211,380,608 | 3,170,742 |
| 425120 | State Use Tax         | 5   | Use Tax  | 44  | 3,117,528   | 3,117,528   | 202,637   |
| 425120 | Business & Occupation | 7   | Manufacturing                                      | 3   | 120,334     | 120,334     | 582       |
| 425120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 1,045,578   | 282,442     | 5,317     |
| 425120 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 425120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6   | 10,365,597  | 10,365,597  | 50,168    |
| 425120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 425120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 425120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 425120 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D           | D           | D         |
| 425120 | Other Taxes           | 36  | Litter Tax   | 23  | 125,277,608 | 125,277,608 | 18,792    |
| 425120 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |

|        |                       |     |   |     |                |                |             |
|--------|-----------------------|-----|---|-----|----------------|----------------|-------------|
| 425120 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 5   | 1,455,625      | 1,455,625      | 4,367       |
| 425120 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D              | D              | D           |
| 425120 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D   | D              | D              | D           |
| 425120 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable            | D   | D              | D              | D           |
| 441110 | State Sales Tax       | 1   | Retail Sales                                      | 449 | 13,421,938,199 | 10,864,160,459 | 706,170,450 |
| 441110 | Business & Occupation | 2   | Retailing   | 448 | 13,418,820,204 | 12,707,861,632 | 59,854,041  |
| 441110 | Business & Occupation | 3   | Wholesaling                                       | 398 | 3,902,539,264  | 2,927,932,297  | 14,171,204  |
| 441110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 347 | 615,205,856    | 612,839,559    | 9,192,600   |
| 441110 | State Use Tax         | 5   | Use Tax   | 305 | 54,724,292     | 54,724,292     | 3,557,082   |
| 441110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 82  | 24,388,719     | 24,383,747     | 118,016     |
| 441110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | 5   | 117,788,145    | 101,018,418    | 488,929     |
| 441110 | Other Taxes           | 36  | Litter Tax  | 3   | 228,097        | 228,097        | 33          |
| 441110 | Quantity Taxes        | 73  | Tire Fee  | 230 | 251,573        | 251,573        | 226,449     |
| 441110 | Quantity Taxes        | 77  | Studded Tire Fee                                  | 12  | 507            | 507            | 2,282       |
| 441110 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 434 | 9,401,450,872  | 9,401,450,872  | 28,204,384  |
| 441110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D              | D              | D           |
| 441120 | State Sales Tax       | 1   | Retail Sales                                      | 968 | 2,573,807,596  | 2,048,245,581  | 133,136,056 |
| 441120 | Business & Occupation | 2   | Retailing   | 969 | 2,573,931,807  | 2,387,922,972  | 11,247,139  |
| 441120 | Business & Occupation | 3   | Wholesaling                                       | 625 | 590,543,216    | 363,374,391    | 1,758,718   |
| 441120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 440 | 112,813,491    | 111,344,433    | 1,670,223   |
| 441120 | State Use Tax         | 5   | Use Tax   | 107 | 4,403,464      | 4,403,464      | 286,230     |
| 441120 | Business & Occupation | 7   | Manufacturing                                     | D   | D              | D              | D           |
| 441120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 3   | 475,816        | 158,773        | 2,985       |
| 441120 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D              | D              | D           |
| 441120 | Public Utility Taxes  | 13  | Other Public Service Business                     | D   | D              | D              | D           |
| 441120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 8   | 648,603        | 648,603        | 3,140       |
| 441120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | 10  | 42,488,482     | 41,877,082     | 202,684     |
| 441120 | Other Taxes           | 36  | Litter Tax  | 5   | 963,236        | 963,236        | 145         |
| 441120 | Quantity Taxes        | 73  | Tire Fee  | 23  | 15,069         | 15,069         | 13,568      |
| 441120 | Quantity Taxes        | 77  | Studded Tire Fee                                  | 3   | 150            | 150            | 675         |
| 441120 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 909 | 1,849,609,486  | 1,849,609,486  | 5,548,879   |
| 441120 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D              | D              | D           |
| 441120 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D              | D              | D           |
| 441120 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D   | D              | D              | D           |
| 441120 | Business & Occupation | 304 | Sale Of Standing Timber                           | D   | D              | D              | D           |
| 441210 | State Sales Tax       | 1   | Retail Sales                                      | 108 | 882,981,137    | 655,381,911    | 42,599,828  |
| 441210 | Business & Occupation | 2   | Retailing   | 108 | 882,981,137    | 840,293,256    | 3,957,772   |
| 441210 | Business & Occupation | 3   | Wholesaling                                       | 86  | 125,104,035    | 108,744,445    | 526,325     |
| 441210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 56  | 41,124,620     | 39,301,524     | 589,530     |
| 441210 | State Use Tax         | 5   | Use Tax   | 29  | 1,312,521      | 1,312,521      | 85,323      |
| 441210 | Business & Occupation | 7   | Manufacturing                                     | D   | D              | D              | D           |
| 441210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D              | D              | D           |
| 441210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 7   | 1,159,383      | 1,145,702      | 5,547       |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 441210 | Other Taxes           | 36  | Litter Tax   | 3   | 9,197         | 9,197         | 1          |
| 441210 | Quantity Taxes        | 73  | Tire Fee   | 3   | 168           | 168           | 152        |
| 441210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 60  | 200,173,130   | 200,173,130   | 600,527    |
| 441222 | State Sales Tax       | 1   | Retail Sales                                       | 227 | 543,514,745   | 382,211,112   | 24,843,742 |
| 441222 | Business & Occupation | 2   | Retailing  | 218 | 543,089,154   | 317,288,487   | 1,494,446  |
| 441222 | Business & Occupation | 3   | Wholesaling  | 129 | 52,399,807    | 48,248,397    | 233,523    |
| 441222 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 128 | 24,889,104    | 24,001,837    | 360,036    |
| 441222 | State Use Tax         | 5   | Use Tax  | 44  | 2,767,813     | 2,767,813     | 179,910    |
| 441222 | Business & Occupation | 7   | Manufacturing                                      | 8   | 1,218,798     | 999,145       | 4,835      |
| 441222 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 441222 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3   | 183,140       | 176,240       | 853        |
| 441222 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 11  | 2,512,862     | 2,041,839     | 9,881      |
| 441222 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 441222 | Other Taxes           | 36  | Litter Tax   | 6   | 741,929       | 741,929       | 110        |
| 441222 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 441222 | Quantity Taxes        | 73  | Tire Fee   | 3   | 212           | 212           | 192        |
| 441222 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 441222 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 6   | 1,338,365     | 1,338,365     | 4,014      |
| 441222 | Quantity Taxes        | 160 | Vessel Permit Fee - 50' Or Less                    | 14  | 22            | 22            | 11,000     |
| 441222 | Quantity Taxes        | 161 | Vessel Permit Fee - Greater Than 50'               | 6   | 6             | 6             | 4,800      |
| 441228 | State Sales Tax       | 1   | Retail Sales                                       | 268 | 667,931,665   | 519,025,715   | 33,736,680 |
| 441228 | Business & Occupation | 2   | Retailing  | 264 | 668,061,974   | 589,733,863   | 2,777,639  |
| 441228 | Business & Occupation | 3   | Wholesaling  | 149 | 135,908,968   | 112,695,474   | 545,459    |
| 441228 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 91  | 14,113,728    | 12,742,939    | 191,153    |
| 441228 | State Use Tax         | 5   | Use Tax  | 70  | 746,352       | 746,352       | 48,509     |
| 441228 | Business & Occupation | 7   | Manufacturing                                      | 5   | 2,436,599     | 2,436,595     | 11,793     |
| 441228 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 441228 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 12  | 1,357,511     | 1,357,511     | 6,570      |
| 441228 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 441228 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 10  | 54,893,934    | 17,187,450    | 83,187     |
| 441228 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 441228 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 441228 | Quantity Taxes        | 73  | Tire Fee   | 76  | 26,966        | 26,966        | 24,293     |
| 441228 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 98  | 201,870,434   | 201,870,434   | 605,624    |
| 441228 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D             | D             | D          |
| 441228 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 441228 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D             | D          |
| 441310 | State Sales Tax       | 1   | Retail Sales                                       | 914 | 1,151,528,350 | 936,735,220   | 60,887,821 |
| 441310 | Business & Occupation | 2   | Retailing  | 896 | 1,151,573,787 | 1,006,958,182 | 4,742,762  |
| 441310 | Business & Occupation | 3   | Wholesaling  | 629 | 1,029,041,396 | 748,222,998   | 3,621,397  |
| 441310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 158 | 13,776,218    | 12,704,429    | 190,566    |
| 441310 | State Use Tax         | 5   | Use Tax  | 198 | 7,220,744     | 7,220,744     | 469,361    |
| 441310 | Business & Occupation | 7   | Manufacturing                                      | 20  | 2,786,258     | 2,627,076     | 12,712     |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 441310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 290,787       | 59,035        | 1,094      |
| 441310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 441310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 441310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 441310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 26  | 75,005,616    | 62,155,505    | 300,837    |
| 441310 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D             | D             | D          |
| 441310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 441310 | Other Taxes           | 36  | Litter Tax   | 19  | 69,642,095    | 69,642,095    | 10,440     |
| 441310 | Public Utility Taxes  | 49  | Power  | D   | D             | D             | D          |
| 441310 | Other Taxes           | 57  | Petroleum Tax                                      | 3   | 216,361       | 216,361       | 649        |
| 441310 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D             | D             | D          |
| 441310 | Other Taxes           | 65  | Hazardous Substance                                | 15  | 52,995,059    | 52,995,059    | 370,963    |
| 441310 | Quantity Taxes        | 73  | Tire Fee   | 42  | 54,758        | 54,758        | 49,295     |
| 441310 | Quantity Taxes        | 77  | Studded Tire Fee                                   | 7   | 452           | 452           | 2,034      |
| 441310 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 441310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 40  | 72,499,092    | 72,499,092    | 217,497    |
| 441310 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 441320 | State Sales Tax       | 1   | Retail Sales                                       | 338 | 982,260,838   | 905,560,447   | 58,861,447 |
| 441320 | Business & Occupation | 2   | Retailing  | 338 | 982,260,838   | 948,498,511   | 4,467,430  |
| 441320 | Business & Occupation | 3   | Wholesaling  | 234 | 308,322,288   | 297,606,001   | 1,440,427  |
| 441320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 139 | 19,852,010    | 19,613,530    | 294,200    |
| 441320 | State Use Tax         | 5   | Use Tax  | 78  | 4,242,294     | 4,242,294     | 275,760    |
| 441320 | Business & Occupation | 7   | Manufacturing                                      | 3   | 3,099,649     | 2,931,261     | 14,187     |
| 441320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D          |
| 441320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 441320 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 441320 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |
| 441320 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 29  | 24,646,123    | 24,644,755    | 119,284    |
| 441320 | Other Taxes           | 36  | Litter Tax   | 5   | 264,882       | 264,882       | 41         |
| 441320 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D          |
| 441320 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 441320 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 3,678,079     | 3,678,079     | 25,746     |
| 441320 | Quantity Taxes        | 73  | Tire Fee   | 267 | 3,463,885     | 3,463,885     | 3,117,546  |
| 441320 | Quantity Taxes        | 77  | Studded Tire Fee                                   | 109 | 86,878        | 86,878        | 390,972    |
| 441320 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 441320 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 5   | 139,147       | 139,147       | 419        |
| 441320 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D             | D             | D          |
| 441320 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 442110 | State Sales Tax       | 1   | Retail Sales                                       | 701 | 1,407,651,672 | 1,298,698,753 | 84,415,446 |
| 442110 | Business & Occupation | 2   | Retailing  | 680 | 1,406,459,631 | 1,323,062,723 | 6,231,639  |
| 442110 | Business & Occupation | 3   | Wholesaling  | 292 | 283,667,636   | 229,061,518   | 1,108,652  |
| 442110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 104 | 8,906,445     | 8,698,239     | 130,480    |
| 442110 | State Use Tax         | 5   | Use Tax  | 90  | 8,022,960     | 8,022,960     | 521,497    |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 442110 | Business & Occupation | 7   | Manufacturing                                      | 42  | 17,117,325  | 16,692,303  | 80,788     |
| 442110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 203,061     | 203,061     | 3,911      |
| 442110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 442110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 442110 | Other Taxes           | 36  | Litter Tax   | 6   | 1,720,406   | 1,720,406   | 259        |
| 442110 | Business & Occupation | 80  | Royalties  | 6   | 3,155,303   | 3,155,303   | 47,329     |
| 442110 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D           | D           | D          |
| 442110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 442210 | State Sales Tax       | 1   | Retail Sales                                       | 275 | 557,842,567 | 518,435,173 | 33,698,301 |
| 442210 | Business & Occupation | 2   | Retailing  | 270 | 557,811,473 | 521,228,169 | 2,455,000  |
| 442210 | Business & Occupation | 3   | Wholesaling  | 244 | 348,333,991 | 292,925,895 | 1,417,760  |
| 442210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 34  | 4,855,753   | 4,030,543   | 60,462     |
| 442210 | State Use Tax         | 5   | Use Tax  | 68  | 2,545,707   | 2,545,707   | 165,470    |
| 442210 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 442210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 5   | 3,361,882   | 3,361,882   | 16,273     |
| 442210 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D          |
| 442210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 442291 | State Sales Tax       | 1   | Retail Sales                                       | 144 | 56,226,042  | 54,857,694  | 3,565,744  |
| 442291 | Business & Occupation | 2   | Retailing  | 136 | 56,159,358  | 54,824,268  | 258,224    |
| 442291 | Business & Occupation | 3   | Wholesaling  | 80  | 10,967,362  | 10,837,591  | 52,461     |
| 442291 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14  | 308,987     | 308,874     | 4,632      |
| 442291 | State Use Tax         | 5   | Use Tax  | 13  | 51,796      | 51,796      | 3,369      |
| 442291 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 442299 | State Sales Tax       | 1   | Retail Sales                                       | 808 | 645,003,989 | 576,315,661 | 37,460,567 |
| 442299 | Business & Occupation | 2   | Retailing  | 778 | 644,952,802 | 601,079,620 | 2,831,084  |
| 442299 | Business & Occupation | 3   | Wholesaling  | 272 | 97,831,779  | 64,283,755  | 311,127    |
| 442299 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 100 | 7,570,583   | 7,312,965   | 109,700    |
| 442299 | State Use Tax         | 5   | Use Tax  | 72  | 2,355,380   | 2,355,380   | 153,099    |
| 442299 | Business & Occupation | 7   | Manufacturing                                      | 44  | 870,840     | 823,882     | 3,988      |
| 442299 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 442299 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 442299 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 442299 | Other Taxes           | 36  | Litter Tax   | 29  | 56,531,673  | 56,531,673  | 8,478      |
| 442299 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D           | D          |
| 442299 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 28  | 2,115       | 2,115       | 63,450     |
| 442299 | Business & Occupation | 80  | Royalties  | 3   | 3,382,596   | 3,382,596   | 50,740     |
| 442299 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D          |
| 442299 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D          |
| 443141 | State Sales Tax       | 1   | Retail Sales                                       | 210 | 358,078,776 | 349,362,761 | 22,708,582 |
| 443141 | Business & Occupation | 2   | Retailing  | 203 | 358,043,523 | 353,674,907 | 1,665,812  |
| 443141 | Business & Occupation | 3   | Wholesaling  | 99  | 271,867,959 | 269,526,401 | 1,304,515  |
| 443141 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 36  | 3,825,241   | 3,818,485   | 57,284     |
| 443141 | State Use Tax         | 5   | Use Tax  | 26  | 259,846     | 259,846     | 16,888     |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 443141 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D           |
| 443141 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D           |
| 443141 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D           |
| 443141 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3     | 9,676,856     | 9,676,856     | 46,835      |
| 443141 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D           |
| 443141 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 3     | 512           | 512           | 15,360      |
| 443142 | State Sales Tax       | 1   | Retail Sales                                       | 2,258 | 4,199,829,859 | 3,210,995,148 | 208,714,780 |
| 443142 | Business & Occupation | 2   | Retailing  | 2,214 | 4,192,210,314 | 3,621,667,556 | 17,058,100  |
| 443142 | Business & Occupation | 3   | Wholesaling  | 713   | 1,218,073,595 | 893,928,020   | 4,326,589   |
| 443142 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 751   | 479,741,215   | 411,088,806   | 6,166,362   |
| 443142 | State Use Tax         | 5   | Use Tax  | 286   | 15,254,661    | 15,254,661    | 991,560     |
| 443142 | Business & Occupation | 7   | Manufacturing                                      | 34    | 9,532,518     | 9,502,412     | 45,992      |
| 443142 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 47,998        | 42,517        | 752         |
| 443142 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 6     | 322,251       | 311,844       | 1,511       |
| 443142 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4     | 224,303       | 111,115       | 536         |
| 443142 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 72,871        | 72,371        | 343         |
| 443142 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D           |
| 443142 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 6     | 5,840,822     | 5,809,364     | 28,117      |
| 443142 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D           |
| 443142 | Other Taxes           | 36  | Litter Tax   | 24    | 7,457,940     | 7,457,940     | 1,121       |
| 443142 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 443142 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D           |
| 443142 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D           |
| 443142 | Quantity Taxes        | 73  | Tire Fee   | D     | D             | D             | D           |
| 443142 | Business & Occupation | 80  | Royalties  | 56    | 11,984,075    | 11,372,975    | 170,594     |
| 443142 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D           |
| 443142 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D           |
| 443142 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D           |
| 443142 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D             | D             | D           |
| 443142 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D           |
| 443142 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D           |
| 444110 | State Sales Tax       | 1   | Retail Sales                                       | 82    | 3,355,953,814 | 3,327,699,560 | 216,300,481 |
| 444110 | Business & Occupation | 2   | Retailing  | 80    | 3,355,939,950 | 3,346,340,933 | 15,761,263  |
| 444110 | Business & Occupation | 3   | Wholesaling  | 59    | 433,530,881   | 419,250,651   | 2,029,178   |
| 444110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 17    | 21,369,049    | 21,364,523    | 320,470     |
| 444110 | State Use Tax         | 5   | Use Tax  | 22    | 7,438,147     | 7,438,147     | 483,480     |
| 444110 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D           |
| 444110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D           |
| 444110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D           |
| 444110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D           |
| 444110 | Other Taxes           | 36  | Litter Tax   | 5     | 72,846,215    | 72,846,215    | 10,925      |
| 444110 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D             | D             | D           |
| 444110 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D           |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 444110 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D          |
| 444110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D          |
| 444120 | State Sales Tax       | 1   | Retail Sales                                       | 45  | 199,294,027   | 195,658,399   | 12,717,793 |
| 444120 | Business & Occupation | 2   | Retailing  | 44  | 199,293,576   | 195,718,461   | 921,836    |
| 444120 | Business & Occupation | 3   | Wholesaling  | 43  | 186,435,786   | 183,863,964   | 889,902    |
| 444120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 233,464       | 231,158       | 3,469      |
| 444120 | State Use Tax         | 5   | Use Tax  | 7   | 2,523,262     | 2,523,262     | 164,015    |
| 444120 | Business & Occupation | 7   | Manufacturing                                      | 3   | 1,970,890     | 1,970,890     | 9,539      |
| 444120 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 444120 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 444120 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 444130 | State Sales Tax       | 1   | Retail Sales                                       | 475 | 915,195,197   | 803,778,334   | 52,245,632 |
| 444130 | Business & Occupation | 2   | Retailing  | 469 | 915,183,711   | 859,650,718   | 4,048,954  |
| 444130 | Business & Occupation | 3   | Wholesaling  | 330 | 289,377,391   | 229,622,255   | 1,111,371  |
| 444130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 104 | 3,954,002     | 3,591,470     | 53,874     |
| 444130 | State Use Tax         | 5   | Use Tax  | 135 | 3,596,773     | 3,596,773     | 233,800    |
| 444130 | Business & Occupation | 7   | Manufacturing                                      | 6   | 604,469       | 562,937       | 2,727      |
| 444130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 444130 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7   | 2,282,808     | 2,282,552     | 11,047     |
| 444130 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D   | D             | D             | D          |
| 444130 | Other Taxes           | 36  | Litter Tax   | 100 | 44,810,529    | 44,810,529    | 6,722      |
| 444130 | Other Taxes           | 57  | Petroleum Tax                                      | 3   | 191,314       | 191,314       | 574        |
| 444130 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 4   | 111           | 111           | 3,330      |
| 444130 | Other Taxes           | 65  | Hazardous Substance                                | 32  | 2,254,319     | 2,254,319     | 15,785     |
| 444130 | Quantity Taxes        | 73  | Tire Fee   | D   | D             | D             | D          |
| 444130 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 444130 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 444130 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D             | D             | D          |
| 444130 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 4   | 263,777       | 263,702       | 54,058     |
| 444130 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D   | D             | D             | D          |
| 444130 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 4   | 13,201        | 13,201        | 49,772     |
| 444190 | State Sales Tax       | 1   | Retail Sales                                       | 957 | 1,468,939,407 | 1,288,117,392 | 83,727,661 |
| 444190 | Business & Occupation | 2   | Retailing  | 950 | 1,462,885,756 | 1,324,870,215 | 6,240,141  |
| 444190 | Business & Occupation | 3   | Wholesaling  | 788 | 1,527,474,653 | 1,386,199,328 | 6,709,219  |
| 444190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 166 | 13,763,815    | 13,493,458    | 202,414    |
| 444190 | State Use Tax         | 5   | Use Tax  | 194 | 4,301,970     | 4,301,970     | 279,639    |
| 444190 | Business & Occupation | 7   | Manufacturing                                      | 59  | 45,250,968    | 44,638,766    | 216,051    |
| 444190 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 7   | 2,701,147     | 2,697,424     | 51,795     |
| 444190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 444190 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 12  | 3,167,572     | 3,088,375     | 14,947     |
| 444190 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 444190 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 444190 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D          |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 444190 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 8     | 132,761     | 132,761     | 641        |
| 444190 | Other Taxes           | 36  | Litter Tax   | 18    | 9,986,773   | 9,986,773   | 1,497      |
| 444190 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 3     | 342         | 342         | 10,260     |
| 444190 | Other Taxes           | 64  | Refuse Collection                                  | D     | D           | D           | D          |
| 444190 | Other Taxes           | 65  | Hazardous Substance                                | 6     | 1,990,694   | 1,990,694   | 13,933     |
| 444190 | Business & Occupation | 80  | Royalties  | 4     | 353,426     | 353,426     | 5,302      |
| 444190 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 444190 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 444190 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 444190 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D           | D           | D          |
| 444190 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D           | D           | D          |
| 444190 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D           | D           | D          |
| 444190 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 5     | 11,458,702  | 11,458,702  | 39,235     |
| 444210 | State Sales Tax       | 1   | Retail Sales                                       | 89    | 228,056,947 | 165,202,801 | 10,738,181 |
| 444210 | Business & Occupation | 2   | Retailing  | 89    | 228,065,422 | 184,749,524 | 870,177    |
| 444210 | Business & Occupation | 3   | Wholesaling  | 60    | 115,287,029 | 86,271,113  | 417,553    |
| 444210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 17    | 936,703     | 849,139     | 12,736     |
| 444210 | State Use Tax         | 5   | Use Tax  | 21    | 2,095,057   | 2,095,057   | 136,177    |
| 444210 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 444210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 444210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 444210 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 444210 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D           | D           | D          |
| 444210 | Other Taxes           | 65  | Hazardous Substance                                | 3     | 5,529,426   | 5,529,426   | 38,705     |
| 444210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 4     | 5,941,082   | 5,941,082   | 17,822     |
| 444220 | State Sales Tax       | 1   | Retail Sales                                       | 1,016 | 644,875,160 | 563,811,582 | 36,647,765 |
| 444220 | Business & Occupation | 2   | Retailing  | 950   | 643,174,388 | 609,075,584 | 2,868,785  |
| 444220 | Business & Occupation | 3   | Wholesaling  | 529   | 300,105,542 | 222,452,850 | 1,076,649  |
| 444220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 150   | 11,292,808  | 11,127,748  | 166,924    |
| 444220 | State Use Tax         | 5   | Use Tax  | 145   | 3,229,161   | 3,229,161   | 209,903    |
| 444220 | Business & Occupation | 7   | Manufacturing                                      | 33    | 1,178,518   | 1,052,710   | 5,092      |
| 444220 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 17    | 6,909,115   | 6,743,775   | 129,090    |
| 444220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3     | 53,271      | 53,271      | 258        |
| 444220 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 6     | 1,960,858   | 1,889,163   | 12,128     |
| 444220 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 444220 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3     | 15,046      | 15,046      | 73         |
| 444220 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 444220 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 444220 | Other Taxes           | 36  | Litter Tax   | 84    | 35,359,211  | 35,359,211  | 5,293      |
| 444220 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D           | D           | D          |
| 444220 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 444220 | Other Taxes           | 64  | Refuse Collection                                  | D     | D           | D           | D          |
| 444220 | Other Taxes           | 65  | Hazardous Substance                                | 3     | 1,823,478   | 1,823,478   | 12,764     |

|        |                       |     |   |       |                |                |             |
|--------|-----------------------|-----|---|-------|----------------|----------------|-------------|
| 444220 | Quantity Taxes        | 73  | Tire Fee  | D     | D              | D              | D           |
| 444220 | Business & Occupation | 80  | Royalties   | D     | D              | D              | D           |
| 444220 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 3     | 1,695,939      | 1,695,939      | 5,088       |
| 444220 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D     | D              | D              | D           |
| 444220 | Other Taxes           | 202 | Chinook Fish Or Eggs                              | D     | D              | D              | D           |
| 444220 | Other Taxes           | 215 | Other Food Fish Or Eggs                           | D     | D              | D              | D           |
| 444220 | Business & Occupation | 301 | Extracting Timber                                 | D     | D              | D              | D           |
| 444220 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D     | D              | D              | D           |
| 445110 | State Sales Tax       | 1   | Retail Sales                                      | 1,330 | 12,949,320,523 | 2,963,113,589  | 192,602,414 |
| 445110 | Business & Occupation | 2   | Retailing   | 1,327 | 12,949,316,229 | 12,399,743,707 | 58,402,821  |
| 445110 | Business & Occupation | 3   | Wholesaling                                       | 133   | 438,031,872    | 435,188,809    | 2,106,321   |
| 445110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 739   | 113,748,242    | 113,247,075    | 1,698,734   |
| 445110 | State Use Tax         | 5   | Use Tax   | 229   | 33,796,405     | 33,796,405     | 2,196,777   |
| 445110 | Business & Occupation | 7   | Manufacturing                                     | 8     | 15,183,304     | 15,183,231     | 73,487      |
| 445110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D              | D              | D           |
| 445110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 3     | 1,944,034      | 1,944,034      | 9,409       |
| 445110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D              | D              | D           |
| 445110 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)        | D     | D              | D              | D           |
| 445110 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whise-Mfg...     | D     | D              | D              | D           |
| 445110 | Other Taxes           | 36  | Litter Tax  | 1,158 | 11,040,124,792 | 11,040,124,792 | 1,656,025   |
| 445110 | Public Utility Taxes  | 49  | Power   | D     | D              | D              | D           |
| 445110 | Quantity Taxes        | 54  | Syrup Tax   | 4     | 87,472         | 87,472         | 87,472      |
| 445110 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops      | D     | D              | D              | D           |
| 445110 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D              | D              | D           |
| 445110 | Other Taxes           | 65  | Hazardous Substance                               | 15    | 10,048,038     | 10,048,038     | 70,336      |
| 445110 | Business & Occupation | 80  | Royalties   | D     | D              | D              | D           |
| 445110 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D     | D              | D              | D           |
| 445110 | Business & Occupation | 126 | Publication Of Newspapers                         | D     | D              | D              | D           |
| 445110 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                     | D     | D              | D              | D           |
| 445110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 4     | 884,071        | 271,306        | 4,424       |
| 445110 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D     | D              | D              | D           |
| 445110 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)     | D     | D              | D              | D           |
| 445110 | Other Taxes           | 220 | Shellfish   | D     | D              | D              | D           |
| 445110 | Other Taxes           | 225 | Oysters   | D     | D              | D              | D           |
| 445110 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | 18    | 217,827        | 217,827        | 29,842      |
| 445110 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 183   | 213,658,248    | 213,655,807    | 43,799,422  |
| 445110 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | 18    | 13,578         | 13,578         | 33,132      |
| 445110 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 183   | 11,808,792     | 11,808,792     | 44,528,511  |
| 445120 | State Sales Tax       | 1   | Retail Sales                                      | 850   | 1,133,465,633  | 562,944,098    | 36,591,385  |
| 445120 | Business & Occupation | 2   | Retailing   | 846   | 1,132,732,681  | 1,093,117,104  | 5,148,589   |
| 445120 | Business & Occupation | 3   | Wholesaling                                       | 24    | 2,077,384      | 1,097,722      | 5,310       |
| 445120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 578   | 29,352,228     | 28,159,239     | 422,410     |
| 445120 | State Use Tax         | 5   | Use Tax   | 215   | 2,410,734      | 2,410,734      | 156,703     |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 445120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 445120 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 445120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 445120 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | 3   | 2,503       | 2,503       | 2,378     |
| 445120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 445120 | Other Taxes           | 36  | Litter Tax   | 778 | 931,239,666 | 931,239,666 | 139,675   |
| 445120 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 445120 | Quantity Taxes        | 54  | Syrup Tax  | 4   | 1,177       | 1,177       | 1,177     |
| 445120 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D           | D           | D         |
| 445120 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 445120 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 445120 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | 3   | 655         | 655         | 1,654     |
| 445120 | Business & Occupation | 193 | Parimutuel Wagering                                | D   | D           | D           | D         |
| 445120 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | 3   | 9,310       | 9,310       | 6,051     |
| 445120 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D           | D           | D         |
| 445120 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | 9   | 186,561     | 186,561     | 25,557    |
| 445120 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 25  | 5,012,220   | 5,012,220   | 1,027,502 |
| 445120 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | 9   | 12,375      | 12,375      | 30,203    |
| 445120 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 25  | 247,602     | 247,602     | 933,675   |
| 445210 | State Sales Tax       | 1   | Retail Sales                                       | 139 | 115,555,607 | 11,316,829  | 735,592   |
| 445210 | Business & Occupation | 2   | Retailing  | 136 | 115,221,226 | 93,030,749  | 438,177   |
| 445210 | Business & Occupation | 3   | Wholesaling  | 34  | 31,131,057  | 30,730,163  | 148,734   |
| 445210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 63,609      | 63,609      | 954       |
| 445210 | State Use Tax         | 5   | Use Tax  | 5   | 41,154      | 41,154      | 2,674     |
| 445210 | Business & Occupation | 7   | Manufacturing                                      | 10  | 437,612     | 416,050     | 2,013     |
| 445210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 445210 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 16  | 265,513,563 | 191,955,017 | 264,898   |
| 445210 | Other Taxes           | 36  | Litter Tax   | 86  | 290,708,085 | 290,708,085 | 43,612    |
| 445210 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D   | D           | D           | D         |
| 445210 | Other Taxes           | 210 | Sockeye Fish Or Eggs                               | D   | D           | D           | D         |
| 445220 | State Sales Tax       | 1   | Retail Sales                                       | 66  | 51,198,112  | 5,542,093   | 360,238   |
| 445220 | Business & Occupation | 2   | Retailing  | 64  | 51,185,533  | 46,219,573  | 217,695   |
| 445220 | Business & Occupation | 3   | Wholesaling  | 53  | 91,097,525  | 34,573,427  | 167,341   |
| 445220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9   | 290,609     | 272,609     | 4,090     |
| 445220 | State Use Tax         | 5   | Use Tax  | 8   | 322,931     | 322,931     | 20,989    |
| 445220 | Business & Occupation | 7   | Manufacturing                                      | 4   | 96,165      | 96,165      | 465       |
| 445220 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 445220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 445220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 445220 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 5   | 5,491,926   | 5,491,926   | 26,583    |
| 445220 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 4   | 1,995,879   | 1,995,879   | 2,754     |
| 445220 | Other Taxes           | 36  | Litter Tax   | 60  | 75,942,188  | 75,942,188  | 11,390    |
| 445220 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | 6   | 108,210     | 108,210     | 6,081     |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 445220 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | D   | D           | D           | D         |
| 445220 | Other Taxes           | 210 | Sockeye Fish Or Eggs                               | D   | D           | D           | D         |
| 445220 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | 6   | 245,187     | 245,187     | 5,519     |
| 445220 | Other Taxes           | 220 | Shellfish  | 11  | 8,618,623   | 8,618,623   | 193,920   |
| 445220 | Other Taxes           | 221 | Sea Urchin   | D   | D           | D           | D         |
| 445220 | Other Taxes           | 222 | Sea Cucumber                                       | D   | D           | D           | D         |
| 445220 | Other Taxes           | 225 | Oysters  | D   | D           | D           | D         |
| 445220 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D         |
| 445220 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D         |
| 445220 | Business & Occupation | 427 | Manufacturing Of Seafood Products                  | D   | D           | D           | D         |
| 445230 | State Sales Tax       | 1   | Retail Sales                                       | 402 | 131,040,172 | 15,622,144  | 1,015,453 |
| 445230 | Business & Occupation | 2   | Retailing  | 382 | 131,072,050 | 124,340,383 | 585,638   |
| 445230 | Business & Occupation | 3   | Wholesaling  | 107 | 173,981,569 | 94,979,200  | 459,698   |
| 445230 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 54  | 25,087,439  | 25,038,328  | 375,577   |
| 445230 | State Use Tax         | 5   | Use Tax  | 28  | 972,413     | 972,413     | 63,209    |
| 445230 | Business & Occupation | 7   | Manufacturing                                      | 5   | 87,695      | 9,789       | 46        |
| 445230 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 320,371     | 30,180      | 532       |
| 445230 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 445230 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D   | D           | D           | D         |
| 445230 | Other Taxes           | 36  | Litter Tax   | 152 | 200,132,392 | 200,132,392 | 30,024    |
| 445230 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 445230 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 445230 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D   | D           | D           | D         |
| 445230 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 10  | 16,849      | -           | -         |
| 445291 | State Sales Tax       | 1   | Retail Sales                                       | 116 | 64,223,710  | 25,431,392  | 1,653,041 |
| 445291 | Business & Occupation | 2   | Retailing  | 116 | 64,223,710  | 63,926,233  | 301,101   |
| 445291 | Business & Occupation | 3   | Wholesaling  | 30  | 26,571,420  | 26,517,539  | 128,343   |
| 445291 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 101,833     | 98,818      | 1,484     |
| 445291 | State Use Tax         | 5   | Use Tax  | 9   | 64,773      | 64,773      | 4,208     |
| 445291 | Business & Occupation | 7   | Manufacturing                                      | 6   | 91,571      | 37,691      | 183       |
| 445291 | Other Taxes           | 36  | Litter Tax   | 64  | 72,005,981  | 72,005,981  | 10,802    |
| 445291 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D           | D         |
| 445292 | State Sales Tax       | 1   | Retail Sales                                       | 82  | 40,621,169  | 4,483,837   | 291,450   |
| 445292 | Business & Occupation | 2   | Retailing  | 80  | 40,617,692  | 40,205,599  | 189,374   |
| 445292 | Business & Occupation | 3   | Wholesaling  | 32  | 6,535,328   | 6,508,537   | 31,497    |
| 445292 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 24,759      | 24,759      | 371       |
| 445292 | State Use Tax         | 5   | Use Tax  | 13  | 211,214     | 211,214     | 13,730    |
| 445292 | Business & Occupation | 7   | Manufacturing                                      | 5   | 40,287      | 40,287      | 196       |
| 445292 | Other Taxes           | 36  | Litter Tax   | 45  | 36,628,276  | 36,628,276  | 5,494     |
| 445292 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 445299 | State Sales Tax       | 1   | Retail Sales                                       | 469 | 215,609,699 | 63,290,409  | 4,113,880 |
| 445299 | Business & Occupation | 2   | Retailing  | 467 | 214,547,548 | 206,757,982 | 973,838   |
| 445299 | Business & Occupation | 3   | Wholesaling  | 174 | 97,613,573  | 65,795,963  | 318,451   |

|        |                       |     |   |     |               |               |            |
|--------|-----------------------|-----|---|-----|---------------|---------------|------------|
| 445299 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 60  | 2,433,107     | 2,332,623     | 34,993     |
| 445299 | State Use Tax         | 5   | Use Tax   | 33  | 577,247       | 577,247       | 37,521     |
| 445299 | Business & Occupation | 7   | Manufacturing                                     | 24  | 2,821,878     | 2,759,184     | 13,354     |
| 445299 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D             | D             | D          |
| 445299 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D   | D             | D             | D          |
| 445299 | Other Taxes           | 36  | Litter Tax  | 274 | 223,526,850   | 223,526,850   | 33,520     |
| 445299 | Business & Occupation | 80  | Royalties   | 4   | 275,005       | 275,005       | 4,125      |
| 445299 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D             | D             | D          |
| 445299 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 7   | 270,361       | 270,361       | 55,423     |
| 445299 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 7   | 14,707        | 14,707        | 55,451     |
| 445299 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | D   | D             | D             | D          |
| 445299 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable            | D   | D             | D             | D          |
| 445310 | State Sales Tax       | 1   | Retail Sales                                      | 683 | 397,768,290   | 234,456,408   | 15,239,675 |
| 445310 | Business & Occupation | 2   | Retailing   | 680 | 397,825,575   | 368,470,653   | 1,735,511  |
| 445310 | Business & Occupation | 3   | Wholesaling                                       | 274 | 94,266,797    | 62,765,070    | 303,780    |
| 445310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 110 | 3,632,605     | 3,556,410     | 53,346     |
| 445310 | State Use Tax         | 5   | Use Tax   | 261 | 7,529,256     | 7,529,256     | 489,412    |
| 445310 | Business & Occupation | 7   | Manufacturing                                     | 28  | 1,493,557     | 1,488,585     | 7,208      |
| 445310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D             | D             | D          |
| 445310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D             | D          |
| 445310 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)        | D   | D             | D             | D          |
| 445310 | Other Taxes           | 36  | Litter Tax  | 371 | 249,294,662   | 249,294,662   | 37,387     |
| 445310 | Quantity Taxes        | 54  | Syrup Tax   | D   | D             | D             | D          |
| 445310 | Business & Occupation | 80  | Royalties   | D   | D             | D             | D          |
| 445310 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D             | D             | D          |
| 445310 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D             | D          |
| 445310 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D   | D             | D             | D          |
| 445310 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | 116 | 10,086,104    | 9,738,369     | 1,334,167  |
| 445310 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 150 | 127,617,642   | 127,415,093   | 26,120,088 |
| 445310 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | 115 | 566,660       | 566,660       | 1,383,072  |
| 445310 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 150 | 5,453,071     | 5,453,071     | 20,562,387 |
| 445310 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable            | 22  | 25,993,433    | -             | -          |
| 446110 | State Sales Tax       | 1   | Retail Sales                                      | 318 | 5,377,242,743 | 930,478,114   | 60,481,087 |
| 446110 | Business & Occupation | 2   | Retailing   | 317 | 5,377,237,940 | 5,245,891,559 | 24,708,141 |
| 446110 | Business & Occupation | 3   | Wholesaling                                       | 49  | 57,178,904    | 50,959,713    | 246,648    |
| 446110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 96  | 208,503,902   | 207,157,597   | 3,107,373  |
| 446110 | State Use Tax         | 5   | Use Tax   | 97  | 11,516,763    | 11,516,763    | 748,591    |
| 446110 | Business & Occupation | 7   | Manufacturing                                     | 8   | 8,973,590     | 8,782,150     | 42,506     |
| 446110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D   | D             | D             | D          |
| 446110 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | 11  | 319,301,379   | 318,982,387   | 440,195    |
| 446110 | Other Taxes           | 36  | Litter Tax  | 175 | 984,407,224   | 984,407,224   | 147,657    |
| 446110 | Quantity Taxes        | 54  | Syrup Tax   | D   | D             | D             | D          |
| 446110 | Other Taxes           | 57  | Petroleum Tax                                     | D   | D             | D             | D          |

|        |                       |     |   |       |               |             |            |
|--------|-----------------------|-----|---|-------|---------------|-------------|------------|
| 446110 | Other Taxes           | 65  | Hazardous Substance                               | 3     | 3,509,660     | 3,509,660   | 24,568     |
| 446110 | Business & Occupation | 80  | Royalties   | D     | D             | D           | D          |
| 446110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | 3     | 59,288        | 10,344      | 155        |
| 446110 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | 4     | 8,208         | 8,208       | 1,125      |
| 446110 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 10    | 40,818,232    | 40,818,232  | 8,367,738  |
| 446110 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | 4     | 407           | 407         | 992        |
| 446110 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 10    | 2,309,077     | 2,309,077   | 8,707,069  |
| 446120 | State Sales Tax       | 1   | Retail Sales                                      | 739   | 353,120,996   | 320,621,589 | 20,840,430 |
| 446120 | Business & Occupation | 2   | Retailing   | 718   | 352,337,642   | 311,697,235 | 1,468,092  |
| 446120 | Business & Occupation | 3   | Wholesaling                                       | 185   | 169,206,379   | 152,464,974 | 737,924    |
| 446120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 317   | 31,392,216    | 31,077,754  | 466,192    |
| 446120 | State Use Tax         | 5   | Use Tax   | 108   | 6,663,038     | 6,663,038   | 433,092    |
| 446120 | Business & Occupation | 7   | Manufacturing                                     | 37    | 1,671,211     | 1,488,843   | 7,205      |
| 446120 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D             | D           | D          |
| 446120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D           | D          |
| 446120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D           | D          |
| 446120 | Other Taxes           | 36  | Litter Tax  | 215   | 422,583,314   | 422,583,314 | 63,368     |
| 446120 | Other Taxes           | 65  | Hazardous Substance                               | D     | D             | D           | D          |
| 446120 | Business & Occupation | 80  | Royalties   | D     | D             | D           | D          |
| 446130 | State Sales Tax       | 1   | Retail Sales                                      | 121   | 139,262,722   | 19,980,683  | 1,298,745  |
| 446130 | Business & Occupation | 2   | Retailing   | 120   | 139,255,337   | 114,226,359 | 538,003    |
| 446130 | Business & Occupation | 3   | Wholesaling                                       | 27    | 59,678,559    | 57,727,507  | 279,403    |
| 446130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 43    | 11,882,542    | 9,767,240   | 146,505    |
| 446130 | State Use Tax         | 5   | Use Tax   | 22    | 718,307       | 718,307     | 46,689     |
| 446130 | Business & Occupation | 7   | Manufacturing                                     | 7     | 321,033       | 321,033     | 1,554      |
| 446130 | Other Taxes           | 36  | Litter Tax  | D     | D             | D           | D          |
| 446191 | State Sales Tax       | 1   | Retail Sales                                      | 1,077 | 1,059,841,155 | 914,214,046 | 59,423,963 |
| 446191 | Business & Occupation | 2   | Retailing   | 1,064 | 1,056,580,947 | 993,189,924 | 4,677,933  |
| 446191 | Business & Occupation | 3   | Wholesaling                                       | 191   | 237,155,682   | 94,933,772  | 459,475    |
| 446191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 250   | 19,456,354    | 18,740,133  | 281,120    |
| 446191 | State Use Tax         | 5   | Use Tax   | 118   | 2,014,632     | 2,014,632   | 130,963    |
| 446191 | Business & Occupation | 7   | Manufacturing                                     | 22    | 1,317,786     | 1,289,430   | 6,243      |
| 446191 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D           | D          |
| 446191 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D             | D           | D          |
| 446191 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D           | D          |
| 446191 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D           | D          |
| 446191 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | D     | D             | D           | D          |
| 446191 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D     | D             | D           | D          |
| 446191 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D     | D             | D           | D          |
| 446191 | Other Taxes           | 36  | Litter Tax  | 223   | 303,547,288   | 303,547,288 | 45,532     |
| 446191 | Public Utility Taxes  | 49  | Power   | D     | D             | D           | D          |
| 446191 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D             | D           | D          |
| 446191 | Business & Occupation | 80  | Royalties   | 10    | 738,617       | 738,617     | 11,079     |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 446191 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 446191 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 446199 | State Sales Tax       | 1   | Retail Sales                                       | 701   | 1,019,238,562 | 441,516,236   | 28,698,559 |
| 446199 | Business & Occupation | 2   | Retailing  | 678   | 1,018,422,223 | 801,129,195   | 3,773,335  |
| 446199 | Business & Occupation | 3   | Wholesaling  | 226   | 426,579,580   | 326,222,484   | 1,578,919  |
| 446199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 210   | 82,831,362    | 51,635,045    | 774,521    |
| 446199 | State Use Tax         | 5   | Use Tax  | 110   | 8,858,022     | 8,858,022     | 575,772    |
| 446199 | Business & Occupation | 7   | Manufacturing                                      | 25    | 8,847,619     | 8,803,774     | 42,608     |
| 446199 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 446199 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D     | D             | D             | D          |
| 446199 | Other Taxes           | 36  | Litter Tax   | 52    | 195,653,632   | 195,653,632   | 29,343     |
| 446199 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D          |
| 446199 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 446199 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 447110 | State Sales Tax       | 1   | Retail Sales                                       | 1,505 | 6,220,505,152 | 1,429,886,243 | 92,942,659 |
| 447110 | Business & Occupation | 2   | Retailing  | 1,503 | 6,220,469,766 | 4,961,025,722 | 23,366,433 |
| 447110 | Business & Occupation | 3   | Wholesaling  | 48    | 553,701,094   | 406,388,047   | 1,966,914  |
| 447110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,298 | 125,624,978   | 123,710,366   | 1,855,683  |
| 447110 | State Use Tax         | 5   | Use Tax  | 291   | 8,055,703     | 8,055,703     | 523,639    |
| 447110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 3,829,642     | 3,572,408     | 68,804     |
| 447110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 447110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5     | 5,019,105     | 5,019,105     | 32,223     |
| 447110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 447110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 447110 | Other Taxes           | 36  | Litter Tax   | 1,455 | 1,684,199,467 | 1,684,199,467 | 252,640    |
| 447110 | Quantity Taxes        | 54  | Syrup Tax  | 3     | 360           | 360           | 360        |
| 447110 | Other Taxes           | 57  | Petroleum Tax                                      | 18    | 74,952,444    | 74,102,712    | 222,307    |
| 447110 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D          |
| 447110 | Other Taxes           | 65  | Hazardous Substance                                | 30    | 92,084,806    | 91,235,074    | 638,648    |
| 447110 | Quantity Taxes        | 73  | Tire Fee   | 21    | 12,906        | 12,906        | 11,621     |
| 447110 | Quantity Taxes        | 77  | Studded Tire Fee                                   | 6     | 226           | 226           | 1,017      |
| 447110 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 447110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 6     | 65,522        | 65,522        | 196        |
| 447110 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | D     | D             | D             | D          |
| 447110 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | D     | D             | D             | D          |
| 447110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 5     | 569,852       | 371,733       | 6,059      |
| 447110 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D     | D             | D             | D          |
| 447110 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D     | D             | D             | D          |
| 447110 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | 4     | 336,658       | 336,658       | 46,123     |
| 447110 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 60    | 10,936,653    | 10,936,653    | 2,242,020  |
| 447110 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | 4     | 21,102        | 21,102        | 51,501     |
| 447110 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 60    | 516,605       | 516,605       | 1,947,994  |
| 447190 | State Sales Tax       | 1   | Retail Sales                                       | 108   | 1,262,361,883 | 194,827,982   | 12,663,821 |

|        |                       |     |   |       |               |               |             |
|--------|-----------------------|-----|---|-------|---------------|---------------|-------------|
| 447190 | Business & Occupation | 2   | Retailing   | 108   | 1,262,361,883 | 930,095,864   | 4,380,764   |
| 447190 | Business & Occupation | 3   | Wholesaling                                       | 32    | 557,580,908   | 359,748,437   | 1,741,182   |
| 447190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 61    | 7,245,532     | 7,099,287     | 106,488     |
| 447190 | State Use Tax         | 5   | Use Tax   | 28    | 1,163,112     | 1,163,112     | 75,608      |
| 447190 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D             | D           |
| 447190 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D           |
| 447190 | Other Taxes           | 36  | Litter Tax  | 59    | 92,056,808    | 92,056,808    | 13,805      |
| 447190 | Other Taxes           | 57  | Petroleum Tax                                     | 5     | 48,161,012    | 42,306,589    | 126,920     |
| 447190 | Other Taxes           | 65  | Hazardous Substance                               | 6     | 58,041,613    | 47,851,908    | 334,962     |
| 447190 | Quantity Taxes        | 73  | Tire Fee  | 16    | 3,544         | 3,544         | 3,192       |
| 447190 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D             | D             | D           |
| 447190 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D     | D             | D             | D           |
| 447190 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D     | D             | D             | D           |
| 447190 | Other Taxes           | 252 | Spirits Sales To Consumers                        | D     | D             | D             | D           |
| 447190 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | D     | D             | D             | D           |
| 448110 | State Sales Tax       | 1   | Retail Sales                                      | 69    | 117,534,033   | 111,322,787   | 7,235,981   |
| 448110 | Business & Occupation | 2   | Retailing   | 69    | 117,534,033   | 113,533,279   | 534,737     |
| 448110 | Business & Occupation | 3   | Wholesaling                                       | 21    | 6,572,609     | 6,344,317     | 30,708      |
| 448110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 7     | 264,805       | 90,365        | 1,356       |
| 448110 | State Use Tax         | 5   | Use Tax   | 18    | 812,233       | 812,233       | 52,793      |
| 448110 | Business & Occupation | 7   | Manufacturing                                     | 3     | 513,733       | 513,733       | 2,486       |
| 448110 | Other Taxes           | 36  | Litter Tax  | D     | D             | D             | D           |
| 448120 | State Sales Tax       | 1   | Retail Sales                                      | 501   | 428,340,414   | 402,436,828   | 26,158,399  |
| 448120 | Business & Occupation | 2   | Retailing   | 497   | 407,373,171   | 374,234,042   | 1,762,652   |
| 448120 | Business & Occupation | 3   | Wholesaling                                       | 43    | 18,960,364    | 13,186,910    | 63,827      |
| 448120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 53    | 1,089,047     | 1,066,607     | 16,001      |
| 448120 | State Use Tax         | 5   | Use Tax   | 77    | 2,320,564     | 2,320,564     | 150,845     |
| 448120 | Business & Occupation | 7   | Manufacturing                                     | 5     | 316,812       | 315,550       | 1,529       |
| 448120 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D             | D             | D           |
| 448120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D             | D           |
| 448120 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D             | D             | D           |
| 448120 | Other Taxes           | 36  | Litter Tax  | 4     | 120,998       | 120,998       | 19          |
| 448120 | Public Utility Taxes  | 49  | Power   | D     | D             | D             | D           |
| 448130 | State Sales Tax       | 1   | Retail Sales                                      | 200   | 102,997,386   | 80,279,558    | 5,218,177   |
| 448130 | Business & Occupation | 2   | Retailing   | 193   | 103,009,124   | 80,887,397    | 380,981     |
| 448130 | Business & Occupation | 3   | Wholesaling                                       | 29    | 16,036,880    | 1,292,919     | 6,258       |
| 448130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 9     | 916,993       | 902,975       | 13,545      |
| 448130 | State Use Tax         | 5   | Use Tax   | 14    | 524,565       | 524,565       | 34,091      |
| 448130 | Business & Occupation | 7   | Manufacturing                                     | 13    | 445,496       | 423,637       | 2,050       |
| 448130 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D             | D             | D           |
| 448130 | Other Taxes           | 36  | Litter Tax  | D     | D             | D             | D           |
| 448130 | Business & Occupation | 80  | Royalties   | D     | D             | D             | D           |
| 448140 | State Sales Tax       | 1   | Retail Sales                                      | 1,693 | 3,094,836,703 | 2,359,148,328 | 153,344,678 |

|        |                       |     |   |       |               |               |            |
|--------|-----------------------|-----|---|-------|---------------|---------------|------------|
| 448140 | Business & Occupation | 2   | Retailing   | 1,677 | 3,094,847,211 | 2,421,794,028 | 11,406,655 |
| 448140 | Business & Occupation | 3   | Wholesaling                                       | 225   | 83,067,087    | 55,349,977    | 267,896    |
| 448140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 192   | 25,727,378    | 24,635,765    | 369,542    |
| 448140 | State Use Tax         | 5   | Use Tax   | 195   | 29,957,824    | 29,957,824    | 1,947,262  |
| 448140 | Business & Occupation | 7   | Manufacturing                                     | 33    | 2,516,123     | 2,155,462     | 10,432     |
| 448140 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D             | D          |
| 448140 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 3     | 11,811        | 11,811        | 56         |
| 448140 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D             | D             | D          |
| 448140 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D             | D             | D          |
| 448140 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 3     | 260,145       | 204,026       | 989        |
| 448140 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D             | D             | D          |
| 448140 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D          |
| 448140 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D     | D             | D             | D          |
| 448140 | Other Taxes           | 36  | Litter Tax  | 30    | 95,689,871    | 95,689,871    | 14,354     |
| 448140 | Public Utility Taxes  | 49  | Power   | D     | D             | D             | D          |
| 448140 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                     | D     | D             | D             | D          |
| 448140 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D             | D             | D          |
| 448140 | Public Utility Taxes  | 61  | Sewer Collection                                  | D     | D             | D             | D          |
| 448140 | Business & Occupation | 80  | Royalties   | 6     | 2,357,928     | 2,245,806     | 33,688     |
| 448140 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D             | D             | D          |
| 448140 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D     | D             | D             | D          |
| 448140 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D     | D             | D             | D          |
| 448150 | State Sales Tax       | 1   | Retail Sales                                      | 556   | 217,295,432   | 201,015,674   | 13,066,030 |
| 448150 | Business & Occupation | 2   | Retailing   | 512   | 217,193,454   | 202,794,167   | 955,159    |
| 448150 | Business & Occupation | 3   | Wholesaling                                       | 119   | 24,384,167    | 15,975,043    | 77,314     |
| 448150 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 38    | 2,296,131     | 761,331       | 11,422     |
| 448150 | State Use Tax         | 5   | Use Tax   | 45    | 3,131,765     | 3,131,765     | 203,560    |
| 448150 | Business & Occupation | 7   | Manufacturing                                     | 47    | 3,675,967     | 3,621,088     | 17,525     |
| 448150 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D             | D          |
| 448150 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D             | D             | D          |
| 448150 | Other Taxes           | 36  | Litter Tax  | 11    | 2,163,628     | 2,163,628     | 325        |
| 448150 | Business & Occupation | 80  | Royalties   | D     | D             | D             | D          |
| 448190 | State Sales Tax       | 1   | Retail Sales                                      | 457   | 304,685,601   | 282,506,999   | 18,362,983 |
| 448190 | Business & Occupation | 2   | Retailing   | 444   | 304,599,170   | 291,530,850   | 1,373,109  |
| 448190 | Business & Occupation | 3   | Wholesaling                                       | 137   | 116,980,085   | 35,551,726    | 172,067    |
| 448190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 54    | 3,999,258     | 2,640,132     | 39,603     |
| 448190 | State Use Tax         | 5   | Use Tax   | 45    | 1,354,709     | 1,354,709     | 88,057     |
| 448190 | Business & Occupation | 7   | Manufacturing                                     | 23    | 9,899,825     | 9,575,803     | 46,344     |
| 448190 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D             | D          |
| 448190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D             | D             | D          |
| 448190 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D     | D             | D             | D          |
| 448190 | Other Taxes           | 36  | Litter Tax  | 4     | 2,900,337     | 2,900,337     | 434        |
| 448190 | Public Utility Taxes  | 49  | Power   | D     | D             | D             | D          |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 448190 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D           |
| 448190 | Business & Occupation | 80  | Royalties  | 4     | 25,080        | 25,080        | 375         |
| 448210 | State Sales Tax       | 1   | Retail Sales                                       | 152   | 362,428,366   | 348,761,940   | 22,669,531  |
| 448210 | Business & Occupation | 2   | Retailing  | 150   | 362,751,527   | 355,389,603   | 1,673,886   |
| 448210 | Business & Occupation | 3   | Wholesaling  | 31    | 37,719,428    | 24,864,682    | 120,340     |
| 448210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6     | 53,486        | 53,486        | 803         |
| 448210 | State Use Tax         | 5   | Use Tax  | 24    | 2,984,588     | 2,984,588     | 193,998     |
| 448210 | Business & Occupation | 7   | Manufacturing                                      | 4     | 16,138        | 16,138        | 79          |
| 448210 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D           |
| 448310 | State Sales Tax       | 1   | Retail Sales                                       | 1,023 | 515,235,009   | 416,965,007   | 27,102,751  |
| 448310 | Business & Occupation | 2   | Retailing  | 971   | 514,999,116   | 429,361,521   | 2,022,292   |
| 448310 | Business & Occupation | 3   | Wholesaling  | 299   | 23,705,261    | 16,665,945    | 80,667      |
| 448310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 121   | 5,571,352     | 3,898,904     | 58,488      |
| 448310 | State Use Tax         | 5   | Use Tax  | 115   | 3,720,998     | 3,720,998     | 241,865     |
| 448310 | Business & Occupation | 7   | Manufacturing                                      | 86    | 6,170,033     | 4,891,399     | 23,670      |
| 448310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D           |
| 448310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D           |
| 448310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D           |
| 448310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D           |
| 448310 | Other Taxes           | 36  | Litter Tax   | 11    | 591,808       | 591,808       | 88          |
| 448310 | Business & Occupation | 80  | Royalties  | 4     | 6,718         | 6,718         | 99          |
| 448310 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D           |
| 448320 | State Sales Tax       | 1   | Retail Sales                                       | 67    | 90,996,670    | 83,866,164    | 5,451,304   |
| 448320 | Business & Occupation | 2   | Retailing  | 62    | 90,986,855    | 87,718,977    | 413,159     |
| 448320 | Business & Occupation | 3   | Wholesaling  | 22    | 18,780,157    | 17,642,070    | 85,389      |
| 448320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D     | D             | D             | D           |
| 448320 | State Use Tax         | 5   | Use Tax  | 11    | 253,854       | 253,854       | 16,501      |
| 448320 | Business & Occupation | 7   | Manufacturing                                      | 10    | 3,334,724     | 3,191,708     | 15,450      |
| 448320 | Other Taxes           | 36  | Litter Tax   | 3     | 59,285        | 59,285        | 9           |
| 451110 | State Sales Tax       | 1   | Retail Sales                                       | 1,696 | 1,874,721,587 | 1,593,317,408 | 103,565,693 |
| 451110 | Business & Occupation | 2   | Retailing  | 1,622 | 1,875,766,716 | 1,658,217,206 | 7,810,221   |
| 451110 | Business & Occupation | 3   | Wholesaling  | 477   | 284,079,230   | 161,948,982   | 783,826     |
| 451110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 295   | 27,108,015    | 26,309,849    | 394,649     |
| 451110 | State Use Tax         | 5   | Use Tax  | 339   | 26,783,640    | 26,783,640    | 1,740,952   |
| 451110 | Business & Occupation | 7   | Manufacturing                                      | 43    | 13,029,890    | 12,847,654    | 62,182      |
| 451110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D           |
| 451110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4     | 32,720        | 32,720        | 160         |
| 451110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D             | D             | D           |
| 451110 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D           |
| 451110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 5     | 440,699       | 426,210       | 2,063       |
| 451110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D           |
| 451110 | Other Taxes           | 36  | Litter Tax   | 69    | 21,599,540    | 21,599,540    | 3,234       |
| 451110 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 451110 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D          |
| 451110 | Quantity Taxes        | 73  | Tire Fee   | 5   | 543         | 543         | 491        |
| 451110 | Business & Occupation | 80  | Royalties  | 7   | 2,676,520   | 2,676,520   | 40,149     |
| 451110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 451110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D          |
| 451120 | State Sales Tax       | 1   | Retail Sales                                       | 666 | 465,717,942 | 399,595,312 | 25,973,704 |
| 451120 | Business & Occupation | 2   | Retailing  | 627 | 466,908,653 | 411,734,668 | 1,939,254  |
| 451120 | Business & Occupation | 3   | Wholesaling  | 127 | 54,811,074  | 28,581,602  | 138,334    |
| 451120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 62  | 19,670,421  | 1,641,203   | 24,620     |
| 451120 | State Use Tax         | 5   | Use Tax  | 67  | 1,133,200   | 1,133,200   | 73,655     |
| 451120 | Business & Occupation | 7   | Manufacturing                                      | 22  | 3,157,525   | 2,836,692   | 13,730     |
| 451120 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 451120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 451120 | Other Taxes           | 36  | Litter Tax   | 28  | 13,876,075  | 13,876,075  | 2,072      |
| 451120 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D          |
| 451120 | Business & Occupation | 80  | Royalties  | 3   | 25,427      | 10,995      | 165        |
| 451120 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 451120 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 451130 | State Sales Tax       | 1   | Retail Sales                                       | 303 | 143,967,080 | 133,620,574 | 8,685,340  |
| 451130 | Business & Occupation | 2   | Retailing  | 280 | 143,867,533 | 135,249,061 | 637,010    |
| 451130 | Business & Occupation | 3   | Wholesaling  | 102 | 20,668,163  | 18,442,032  | 89,259     |
| 451130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 61  | 1,204,684   | 1,203,423   | 18,053     |
| 451130 | State Use Tax         | 5   | Use Tax  | 39  | 223,199     | 223,199     | 14,510     |
| 451130 | Business & Occupation | 7   | Manufacturing                                      | 9   | 25,997      | 25,811      | 124        |
| 451130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 451130 | Other Taxes           | 36  | Litter Tax   | 4   | 1,681,959   | 1,681,959   | 253        |
| 451130 | Business & Occupation | 80  | Royalties  | 5   | 245,071     | 245,071     | 3,675      |
| 451130 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D          |
| 451140 | State Sales Tax       | 1   | Retail Sales                                       | 234 | 136,497,343 | 118,604,959 | 7,709,329  |
| 451140 | Business & Occupation | 2   | Retailing  | 227 | 136,462,945 | 121,013,182 | 569,983    |
| 451140 | Business & Occupation | 3   | Wholesaling  | 62  | 6,902,672   | 3,719,184   | 18,000     |
| 451140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 78  | 5,485,802   | 5,480,782   | 82,205     |
| 451140 | State Use Tax         | 5   | Use Tax  | 35  | 218,644     | 218,644     | 14,214     |
| 451140 | Business & Occupation | 7   | Manufacturing                                      | 14  | 3,885,930   | 3,735,960   | 18,082     |
| 451140 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 451140 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 451140 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 451140 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 451140 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 451140 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 451211 | State Sales Tax       | 1   | Retail Sales                                       | 840 | 506,690,163 | 309,595,563 | 20,123,715 |
| 451211 | Business & Occupation | 2   | Retailing  | 746 | 501,228,643 | 299,801,315 | 1,412,055  |
| 451211 | Business & Occupation | 3   | Wholesaling  | 186 | 25,887,784  | 19,128,824  | 92,582     |

|        |                       |     |  |     |                |                |             |
|--------|-----------------------|-----|--|-----|----------------|----------------|-------------|
| 451211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 139 | 12,458,877     | 10,355,935     | 155,336     |
| 451211 | State Use Tax         | 5   | Use Tax  | 87  | 7,699,502      | 7,699,502      | 500,472     |
| 451211 | Business & Occupation | 7   | Manufacturing                                      | 3   | 24,584         | 24,584         | 118         |
| 451211 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 25  | 113,408        | 87,995         | 425         |
| 451211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D              | D              | D           |
| 451211 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D              | D              | D           |
| 451211 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D              | D              | D           |
| 451211 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D              | D              | D           |
| 451211 | Other Taxes           | 36  | Litter Tax   | 50  | 34,624,204     | 34,624,204     | 5,182       |
| 451211 | Business & Occupation | 80  | Royalties  | 98  | 1,829,989      | 1,123,488      | 16,857      |
| 451212 | State Sales Tax       | 1   | Retail Sales                                       | 12  | 2,531,857      | 1,941,294      | 126,183     |
| 451212 | Business & Occupation | 2   | Retailing  | 12  | 2,531,857      | 2,462,723      | 11,597      |
| 451212 | Business & Occupation | 3   | Wholesaling  | D   | D              | D              | D           |
| 451212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 202,007        | 202,007        | 3,030       |
| 451212 | State Use Tax         | 5   | Use Tax  | D   | D              | D              | D           |
| 451212 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 2,707,117      | 2,707,117      | 13,103      |
| 451212 | Other Taxes           | 36  | Litter Tax   | 5   | 2,074,250      | 2,074,250      | 309         |
| 451212 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D              | D              | D           |
| 452111 | State Sales Tax       | 1   | Retail Sales                                       | 11  | 1,097,561,619  | 1,073,617,665  | 69,785,147  |
| 452111 | Business & Occupation | 2   | Retailing  | 11  | 1,097,561,619  | 1,086,611,146  | 5,117,939   |
| 452111 | Business & Occupation | 3   | Wholesaling  | 3   | 1,753,290      | 1,753,290      | 8,486       |
| 452111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 24,814,706     | 24,814,706     | 372,220     |
| 452111 | State Use Tax         | 5   | Use Tax  | 7   | 5,083,870      | 5,083,870      | 330,454     |
| 452111 | Other Taxes           | 36  | Litter Tax   | 4   | 15,130,888     | 15,130,888     | 2,269       |
| 452111 | Quantity Taxes        | 73  | Tire Fee   | D   | D              | D              | D           |
| 452111 | Business & Occupation | 80  | Royalties  | D   | D              | D              | D           |
| 452112 | State Sales Tax       | 1   | Retail Sales                                       | 10  | 2,286,240,437  | 1,849,232,274  | 120,200,095 |
| 452112 | Business & Occupation | 2   | Retailing  | 10  | 2,286,240,437  | 2,207,668,775  | 10,398,118  |
| 452112 | Business & Occupation | 3   | Wholesaling  | 4   | 3,901,927      | 3,901,927      | 18,886      |
| 452112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 4,543,545      | 4,543,545      | 68,152      |
| 452112 | State Use Tax         | 5   | Use Tax  | 8   | 9,369,059      | 9,369,059      | 608,988     |
| 452112 | Other Taxes           | 36  | Litter Tax   | 7   | 360,811,986    | 360,811,986    | 54,123      |
| 452112 | Quantity Taxes        | 54  | Syrup Tax  | D   | D              | D              | D           |
| 452112 | Other Taxes           | 65  | Hazardous Substance                                | D   | D              | D              | D           |
| 452112 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D              | D              | D           |
| 452112 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D              | D              | D           |
| 452910 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 20,948,007,663 | 7,801,750,991  | 507,113,815 |
| 452910 | Business & Occupation | 2   | Retailing  | 6   | 20,948,006,399 | 17,226,444,518 | 81,136,554  |
| 452910 | Business & Occupation | 3   | Wholesaling  | 6   | 485,413,817    | 485,109,406    | 2,347,930   |
| 452910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 104,783,964    | 104,783,964    | 1,571,759   |
| 452910 | State Use Tax         | 5   | Use Tax  | 4   | 135,921,299    | 135,921,299    | 8,834,884   |
| 452910 | Business & Occupation | 7   | Manufacturing                                      | 3   | 263,088,306    | 263,088,306    | 1,273,347   |
| 452910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D              | D              | D           |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 452910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 452910 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | 3   | 2,928,569     | 2,928,569     | 2,782,139  |
| 452910 | Other Taxes           | 36  | Litter Tax   | 5   | 9,050,171,905 | 9,050,171,905 | 1,357,526  |
| 452910 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D          |
| 452910 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 452910 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 168,337,673   | 168,337,673   | 1,178,365  |
| 452910 | Quantity Taxes        | 73  | Tire Fee   | 3   | 475,240       | 475,240       | 427,717    |
| 452910 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D             | D             | D          |
| 452910 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | 3   | 2,948,129     | 2,948,129     | 7,446,974  |
| 452910 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | D   | D             | D             | D          |
| 452910 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D             | D             | D          |
| 452910 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D             | D             | D          |
| 452910 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D             | D             | D          |
| 452910 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 4   | 190,947,093   | 190,947,093   | 39,144,153 |
| 452910 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D   | D             | D             | D          |
| 452910 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 4   | 12,342,729    | 12,342,729    | 46,541,956 |
| 452990 | State Sales Tax       | 1   | Retail Sales                                       | 303 | 780,153,257   | 530,962,131   | 34,512,555 |
| 452990 | Business & Occupation | 2   | Retailing  | 288 | 780,093,974   | 745,144,076   | 3,509,633  |
| 452990 | Business & Occupation | 3   | Wholesaling  | 99  | 53,135,730    | 35,695,493    | 172,764    |
| 452990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 57  | 5,386,367     | 4,598,974     | 68,990     |
| 452990 | State Use Tax         | 5   | Use Tax  | 50  | 2,592,983     | 2,592,983     | 168,541    |
| 452990 | Business & Occupation | 7   | Manufacturing                                      | 3   | 362,263       | 275,214       | 1,332      |
| 452990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 452990 | Other Taxes           | 36  | Litter Tax   | 82  | 535,099,654   | 535,099,654   | 80,264     |
| 452990 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D          |
| 452990 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D             | D             | D          |
| 452990 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D   | D             | D             | D          |
| 452990 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 1,764,287     | 1,764,287     | 12,349     |
| 452990 | Quantity Taxes        | 73  | Tire Fee   | 3   | 3,756         | 3,756         | 3,381      |
| 452990 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D             | D             | D          |
| 452990 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 452990 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D             | D             | D          |
| 452990 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 6   | 1,809,747     | 1,809,747     | 370,997    |
| 452990 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D   | D             | D             | D          |
| 452990 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 6   | 113,698       | 113,698       | 428,723    |
| 453110 | State Sales Tax       | 1   | Retail Sales                                       | 731 | 89,106,920    | 83,729,244    | 5,442,419  |
| 453110 | Business & Occupation | 2   | Retailing  | 681 | 88,872,460    | 84,105,768    | 396,141    |
| 453110 | Business & Occupation | 3   | Wholesaling  | 247 | 40,939,233    | 24,332,052    | 117,773    |
| 453110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 87  | 3,549,940     | 3,472,690     | 52,093     |
| 453110 | State Use Tax         | 5   | Use Tax  | 53  | 302,600       | 302,600       | 19,672     |
| 453110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 453110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 453110 | Other Taxes           | 36  | Litter Tax   | 35  | 3,701,151     | 3,701,151     | 550        |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 453110 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 453110 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 453110 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 453110 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D           | D           | D          |
| 453210 | State Sales Tax       | 1   | Retail Sales                                       | 300   | 633,999,131 | 553,324,168 | 35,965,979 |
| 453210 | Business & Occupation | 2   | Retailing  | 288   | 633,774,746 | 594,075,548 | 2,798,109  |
| 453210 | Business & Occupation | 3   | Wholesaling  | 138   | 172,143,295 | 154,215,309 | 746,400    |
| 453210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 44    | 3,980,196   | 3,930,782   | 58,962     |
| 453210 | State Use Tax         | 5   | Use Tax  | 61    | 2,040,201   | 2,040,201   | 132,620    |
| 453210 | Business & Occupation | 7   | Manufacturing                                      | 7     | 878,661     | 878,661     | 4,253      |
| 453210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 453210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D          |
| 453210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 453210 | Other Taxes           | 36  | Litter Tax   | 44    | 111,245,208 | 111,245,208 | 16,679     |
| 453210 | Business & Occupation | 80  | Royalties  | 3     | 44,756      | 44,756      | 671        |
| 453210 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 453220 | State Sales Tax       | 1   | Retail Sales                                       | 1,215 | 329,111,291 | 241,170,262 | 15,676,073 |
| 453220 | Business & Occupation | 2   | Retailing  | 1,119 | 328,660,551 | 307,303,641 | 1,447,399  |
| 453220 | Business & Occupation | 3   | Wholesaling  | 197   | 63,064,463  | 49,649,960  | 240,298    |
| 453220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 130   | 7,053,309   | 5,167,668   | 77,520     |
| 453220 | State Use Tax         | 5   | Use Tax  | 118   | 2,374,275   | 2,374,275   | 154,331    |
| 453220 | Business & Occupation | 7   | Manufacturing                                      | 39    | 754,628     | 740,112     | 3,582      |
| 453220 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 453220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4     | 312,764     | 312,661     | 1,515      |
| 453220 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 453220 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3     | 186,117     | 186,117     | 901        |
| 453220 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 453220 | Other Taxes           | 36  | Litter Tax   | 174   | 127,403,631 | 127,403,631 | 19,096     |
| 453220 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 453220 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 453220 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D           | D           | D          |
| 453220 | Business & Occupation | 80  | Royalties  | 5     | 29,297      | 29,297      | 439        |
| 453220 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D     | D           | D           | D          |
| 453220 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D           | D           | D          |
| 453220 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D     | D           | D           | D          |
| 453220 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D           | D           | D          |
| 453220 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D           | D           | D          |
| 453310 | State Sales Tax       | 1   | Retail Sales                                       | 2,892 | 429,267,502 | 373,239,169 | 24,260,583 |
| 453310 | Business & Occupation | 2   | Retailing  | 2,591 | 415,129,216 | 350,278,148 | 1,649,783  |
| 453310 | Business & Occupation | 3   | Wholesaling  | 914   | 33,733,493  | 23,164,626  | 112,101    |
| 453310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 296   | 17,531,815  | 16,981,276  | 254,740    |
| 453310 | State Use Tax         | 5   | Use Tax  | 151   | 3,542,195   | 3,542,195   | 230,254    |
| 453310 | Business & Occupation | 7   | Manufacturing                                      | 13    | 107,247     | 100,709     | 487        |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 453310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 453310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 453310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D          |
| 453310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4     | 49,359      | 49,359      | 270        |
| 453310 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 107,951     | 107,951     | 2,050      |
| 453310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 453310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D           | D          |
| 453310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 453310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 453310 | Other Taxes           | 36  | Litter Tax   | 30    | 1,827,141   | 1,827,141   | 272        |
| 453310 | Public Utility Taxes  | 49  | Power  | 3     | 2,175       | 2,175       | -          |
| 453310 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 453310 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 453310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 7     | 404,186     | 404,186     | 1,214      |
| 453910 | State Sales Tax       | 1   | Retail Sales                                       | 477   | 499,003,354 | 483,383,848 | 31,419,956 |
| 453910 | Business & Occupation | 2   | Retailing  | 462   | 498,986,288 | 487,539,673 | 2,296,307  |
| 453910 | Business & Occupation | 3   | Wholesaling  | 134   | 217,747,514 | 175,903,542 | 851,363    |
| 453910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 118   | 52,773,043  | 52,236,525  | 783,554    |
| 453910 | State Use Tax         | 5   | Use Tax  | 85    | 6,128,758   | 6,128,758   | 398,366    |
| 453910 | Business & Occupation | 7   | Manufacturing                                      | 23    | 2,222,525   | 2,144,022   | 10,376     |
| 453910 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D           | D           | D          |
| 453910 | Other Taxes           | 36  | Litter Tax   | 135   | 313,554,170 | 313,554,170 | 47,030     |
| 453910 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 453910 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 453910 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 453920 | State Sales Tax       | 1   | Retail Sales                                       | 1,324 | 83,166,835  | 56,677,237  | 3,684,085  |
| 453920 | Business & Occupation | 2   | Retailing  | 1,196 | 82,764,365  | 54,081,051  | 254,715    |
| 453920 | Business & Occupation | 3   | Wholesaling  | 337   | 17,288,518  | 8,798,226   | 42,575     |
| 453920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 253   | 8,606,888   | 6,793,022   | 101,910    |
| 453920 | State Use Tax         | 5   | Use Tax  | 75    | 190,649     | 190,649     | 12,399     |
| 453920 | Business & Occupation | 7   | Manufacturing                                      | 75    | 2,605,976   | 2,582,343   | 12,496     |
| 453920 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 453920 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 453920 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 453920 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D           | D          |
| 453920 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | D     | D           | D           | D          |
| 453920 | Other Taxes           | 36  | Litter Tax   | 8     | 741,197     | 741,197     | 111        |
| 453920 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 453920 | Business & Occupation | 80  | Royalties  | 21    | 206,235     | 206,235     | 3,094      |
| 453930 | State Sales Tax       | 1   | Retail Sales                                       | 48    | 91,413,835  | 80,104,787  | 5,206,819  |
| 453930 | Business & Occupation | 2   | Retailing  | 47    | 91,409,588  | 89,081,072  | 419,578    |
| 453930 | Business & Occupation | 3   | Wholesaling  | 22    | 20,352,176  | 20,222,751  | 97,881     |
| 453930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14    | 4,338,953   | 832,227     | 12,484     |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 453930 | State Use Tax         | 5   | Use Tax  | 8     | 16,670        | 16,670        | 1,084       |
| 453930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D           |
| 453930 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D           |
| 453930 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D           |
| 453930 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D           |
| 453930 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D           |
| 453930 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D           |
| 453991 | State Sales Tax       | 1   | Retail Sales                                       | 463   | 183,691,513   | 168,761,526   | 10,969,487  |
| 453991 | Business & Occupation | 2   | Retailing  | 463   | 183,581,390   | 173,188,852   | 815,712     |
| 453991 | Business & Occupation | 3   | Wholesaling  | 35    | 132,923,463   | 104,369,824   | 505,147     |
| 453991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 194   | 4,034,025     | 4,010,025     | 60,141      |
| 453991 | State Use Tax         | 5   | Use Tax  | 28    | 221,039       | 221,039       | 14,368      |
| 453991 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D           |
| 453991 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D           |
| 453991 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D           |
| 453991 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)         | 30    | 381,755       | 381,755       | 362,663     |
| 453991 | Other Taxes           | 36  | Litter Tax   | 358   | 245,593,785   | 245,593,785   | 36,847      |
| 453991 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 453991 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D           |
| 453991 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D           |
| 453991 | Quantity Taxes        | 162 | Moist Snuff (1.2 Oz. Or Less)                      | 8     | 121,660       | 121,660       | 307,313     |
| 453991 | Quantity Taxes        | 163 | Moist Snuff (More Than 1.2 Oz.)                    | 8     | 1,590         | 1,590         | 3,347       |
| 453991 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D           |
| 453991 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | 43    | 629,369       | 629,369       | 409,092     |
| 453991 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | 4     | 53,049        | 53,049        | 8,024       |
| 453991 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D     | D             | D             | D           |
| 453991 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 7     | 1,104,086     | 1,104,086     | 226,338     |
| 453991 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D     | D             | D             | D           |
| 453991 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 7     | 60,908        | 60,908        | 229,670     |
| 453998 | State Sales Tax       | 1   | Retail Sales                                       | 9,732 | 5,229,621,911 | 2,423,296,483 | 157,514,473 |
| 453998 | Business & Occupation | 2   | Retailing  | 9,028 | 5,217,812,654 | 2,844,191,258 | 13,396,078  |
| 453998 | Business & Occupation | 3   | Wholesaling  | 2,935 | 2,362,284,933 | 1,900,451,214 | 9,198,237   |
| 453998 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,497 | 367,697,384   | 340,132,064   | 5,102,059   |
| 453998 | State Use Tax         | 5   | Use Tax  | 887   | 19,547,069    | 19,547,069    | 1,270,582   |
| 453998 | Business & Occupation | 7   | Manufacturing                                      | 434   | 66,873,659    | 64,404,174    | 311,721     |
| 453998 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 14    | 3,660,386     | 566,653       | 10,677      |
| 453998 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 31    | 2,411,441     | 2,411,416     | 11,671      |
| 453998 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 11    | 19,387,239    | 17,665,723    | 85,502      |
| 453998 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 8     | 324,115       | 323,115       | 1,889       |
| 453998 | Public Utility Taxes  | 13  | Other Public Service Business                      | 5     | 6,747         | 6,747         | 83          |
| 453998 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 9     | 1,003,126     | 925,675       | 4,480       |
| 453998 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 5     | 117,600       | 117,600       | 570         |
| 453998 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 20    | 29,189,078    | 21,804,936    | 105,539     |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 453998 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | 4     | 19,721        | 19,721        | -           |
| 453998 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 10    | 905,083       | 610,754       | 1,680       |
| 453998 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D             | D           |
| 453998 | Other Taxes           | 36  | Litter Tax   | 457   | 456,235,833   | 456,235,833   | 68,426      |
| 453998 | Public Utility Taxes  | 49  | Power  | 9     | 20,398        | 20,398        | -           |
| 453998 | Quantity Taxes        | 54  | Syrup Tax  | D     | D             | D             | D           |
| 453998 | Other Taxes           | 57  | Petroleum Tax                                      | 4     | 8,218,258     | 8,218,258     | 24,655      |
| 453998 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 15    | 1,040         | 1,040         | 31,200      |
| 453998 | Public Utility Taxes  | 60  | Water Distribution                                 | 8     | 50,602        | 50,602        | 1,919       |
| 453998 | Public Utility Taxes  | 61  | Sewer Collection                                   | 3     | 125           | 125           | -           |
| 453998 | Other Taxes           | 64  | Refuse Collection                                  | D     | D             | D             | D           |
| 453998 | Other Taxes           | 65  | Hazardous Substance                                | 16    | 18,672,554    | 18,672,554    | 130,711     |
| 453998 | Quantity Taxes        | 73  | Tire Fee   | 5     | 5,529         | 5,529         | 4,978       |
| 453998 | Business & Occupation | 80  | Royalties  | 75    | 10,674,135    | 10,673,616    | 160,108     |
| 453998 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D           |
| 453998 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 21    | 13,899,823    | 13,899,823    | 41,702      |
| 453998 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D           |
| 453998 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D           |
| 453998 | Quantity Taxes        | 160 | Vessel Permit Fee - 50' Or Less                    | D     | D             | D             | D           |
| 453998 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D           |
| 453998 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D     | D             | D             | D           |
| 453998 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D             | D             | D           |
| 453998 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D     | D             | D             | D           |
| 453998 | Other Taxes           | 220 | Shellfish  | D     | D             | D             | D           |
| 453998 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D     | D             | D             | D           |
| 453998 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 5     | 152,183       | 152,183       | 31,196      |
| 453998 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D     | D             | D             | D           |
| 453998 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 5     | 9,045         | 9,045         | 34,101      |
| 453998 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | 5     | 29,780        | 29,765        | 102         |
| 453998 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 4     | 992,353       | 992,353       | 3,399       |
| 453998 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 3     | 26,056        | -             | -           |
| 454111 | State Sales Tax       | 1   | Retail Sales                                       | 2,026 | 3,433,788,462 | 2,466,230,593 | 160,305,024 |
| 454111 | Business & Occupation | 2   | Retailing  | 1,873 | 3,433,270,571 | 2,561,345,770 | 12,063,942  |
| 454111 | Business & Occupation | 3   | Wholesaling  | 386   | 1,861,072,620 | 1,388,950,746 | 6,722,515   |
| 454111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 325   | 205,064,989   | 139,400,755   | 2,091,027   |
| 454111 | State Use Tax         | 5   | Use Tax  | 197   | 17,694,033    | 17,694,033    | 1,150,117   |
| 454111 | Business & Occupation | 7   | Manufacturing                                      | 70    | 14,331,129    | 12,722,423    | 61,572      |
| 454111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 54,523        | 33,346        | 628         |
| 454111 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 13    | 163,550       | 163,550       | 791         |
| 454111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3     | 222,963       | 222,963       | 1,078       |
| 454111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D           |
| 454111 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3     | 394,293       | 394,293       | 1,908       |
| 454111 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D           |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 454111 | Other Taxes           | 36  | Litter Tax   | 61  | 203,010,974 | 203,010,974 | 30,452     |
| 454111 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D          |
| 454111 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D           | D           | D          |
| 454111 | Quantity Taxes        | 73  | Tire Fee   | 3   | 14,835      | 14,835      | 13,353     |
| 454111 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D           | D           | D          |
| 454111 | Business & Occupation | 80  | Royalties  | 45  | 966,188     | 763,563     | 11,451     |
| 454111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 4   | 41,575      | 41,575      | 126        |
| 454111 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D   | D           | D           | D          |
| 454112 | State Sales Tax       | 1   | Retail Sales                                       | 109 | 8,795,202   | 4,526,257   | 294,209    |
| 454112 | Business & Occupation | 2   | Retailing  | 102 | 8,786,543   | 2,306,830   | 10,864     |
| 454112 | Business & Occupation | 3   | Wholesaling  | 13  | 1,454,110   | 356,754     | 1,724      |
| 454112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14  | 81,240,403  | 73,276,150  | 1,099,140  |
| 454112 | State Use Tax         | 5   | Use Tax  | 9   | 533,938     | 533,938     | 34,708     |
| 454112 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 454112 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 454113 | State Sales Tax       | 1   | Retail Sales                                       | 141 | 478,108,022 | 281,264,161 | 18,282,177 |
| 454113 | Business & Occupation | 2   | Retailing  | 128 | 477,974,012 | 398,867,191 | 1,878,656  |
| 454113 | Business & Occupation | 3   | Wholesaling  | 60  | 38,823,116  | 14,199,733  | 68,723     |
| 454113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16  | 5,011,183   | 4,926,343   | 73,898     |
| 454113 | State Use Tax         | 5   | Use Tax  | 29  | 406,590     | 406,590     | 26,430     |
| 454113 | Business & Occupation | 7   | Manufacturing                                      | 7   | 1,635,013   | 1,626,653   | 7,873      |
| 454113 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 454113 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 454113 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 454113 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 454113 | Other Taxes           | 36  | Litter Tax   | 10  | 33,347,734  | 33,347,734  | 5,000      |
| 454113 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 454113 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 454210 | State Sales Tax       | 1   | Retail Sales                                       | 286 | 60,682,587  | 22,783,950  | 1,480,963  |
| 454210 | Business & Occupation | 2   | Retailing  | 264 | 60,617,819  | 44,020,600  | 207,344    |
| 454210 | Business & Occupation | 3   | Wholesaling  | 22  | 13,941,077  | 10,099,070  | 48,881     |
| 454210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 45  | 11,454,361  | 11,126,153  | 166,889    |
| 454210 | State Use Tax         | 5   | Use Tax  | 25  | 395,089     | 395,089     | 25,683     |
| 454210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 454210 | Other Taxes           | 36  | Litter Tax   | 125 | 44,184,341  | 44,184,341  | 6,626      |
| 454310 | State Sales Tax       | 1   | Retail Sales                                       | 112 | 287,789,989 | 172,818,337 | 11,233,190 |
| 454310 | Business & Occupation | 2   | Retailing  | 104 | 287,752,085 | 244,586,925 | 1,152,004  |
| 454310 | Business & Occupation | 3   | Wholesaling  | 64  | 85,699,746  | 78,668,117  | 380,755    |
| 454310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 27  | 11,746,836  | 11,546,690  | 173,203    |
| 454310 | State Use Tax         | 5   | Use Tax  | 22  | 1,278,759   | 1,278,759   | 83,124     |
| 454310 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 454310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 454310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3   | 106,357     | 106,357     | 514        |

|        |                       |     |  |       |               |             |            |
|--------|-----------------------|-----|--|-------|---------------|-------------|------------|
| 454310 | Other Taxes           | 36  | Litter Tax   | 4     | 2,612,734     | 2,612,734   | 390        |
| 454310 | Public Utility Taxes  | 49  | Power  | D     | D             | D           | D          |
| 454310 | Other Taxes           | 57  | Petroleum Tax                                      | 3     | 13,190,869    | 8,214,391   | 24,643     |
| 454310 | Other Taxes           | 65  | Hazardous Substance                                | 8     | 18,440,231    | 18,440,231  | 129,082    |
| 454310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D           | D          |
| 454310 | Business & Occupation | 300 | Processing For Hire Timber Products                | D     | D             | D           | D          |
| 454310 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D           | D          |
| 454310 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D           | D          |
| 454310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D           | D          |
| 454390 | State Sales Tax       | 1   | Retail Sales                                       | 4,215 | 1,179,541,004 | 933,763,445 | 60,694,674 |
| 454390 | Business & Occupation | 2   | Retailing  | 3,693 | 1,175,386,143 | 936,294,163 | 4,409,926  |
| 454390 | Business & Occupation | 3   | Wholesaling  | 1,103 | 562,782,053   | 501,717,988 | 2,428,296  |
| 454390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 956   | 118,212,471   | 107,508,555 | 1,612,653  |
| 454390 | State Use Tax         | 5   | Use Tax  | 369   | 4,759,584     | 4,759,584   | 309,386    |
| 454390 | Business & Occupation | 7   | Manufacturing                                      | 275   | 5,770,706     | 5,490,027   | 26,569     |
| 454390 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4     | 281,644       | 262,914     | 4,522      |
| 454390 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 12    | 225,539       | 225,264     | 1,089      |
| 454390 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D           | D          |
| 454390 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 9     | 849,412       | 849,412     | 5,171      |
| 454390 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 16,556        | 16,556      | -          |
| 454390 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3     | 173,984       | 173,984     | 842        |
| 454390 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3     | 59,966        | 59,966      | 290        |
| 454390 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3     | 413,597       | 112,606     | 546        |
| 454390 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 7     | 554,437       | 195,689     | 537        |
| 454390 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D           | D          |
| 454390 | Other Taxes           | 36  | Litter Tax   | 327   | 438,257,267   | 438,257,267 | 65,712     |
| 454390 | Public Utility Taxes  | 49  | Power  | D     | D             | D           | D          |
| 454390 | Quantity Taxes        | 54  | Syrup Tax  | D     | D             | D           | D          |
| 454390 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D           | D          |
| 454390 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D           | D          |
| 454390 | Business & Occupation | 80  | Royalties  | 37    | 642,571       | 608,898     | 9,134      |
| 454390 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D           | D          |
| 454390 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D           | D          |
| 454390 | Quantity Taxes        | 160 | Vessel Permit Fee - 50' Or Less                    | D     | D             | D           | D          |
| 454390 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D           | D          |
| 454390 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D     | D             | D           | D          |
| 454390 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D           | D          |
| 454390 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3     | 1,398,083     | 1,052,641   | 3,603      |
| 454390 | Business & Occupation | 304 | Sale Of Standing Timber                            | D     | D             | D           | D          |
| 454390 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | 4     | 25,264        | -           | -          |
| 481111 | State Sales Tax       | 1   | Retail Sales                                       | 10    | 4,852,622     | 4,377,971   | 284,568    |
| 481111 | Business & Occupation | 2   | Retailing  | 10    | 4,852,622     | 4,626,580   | 21,791     |
| 481111 | Business & Occupation | 3   | Wholesaling  | 3     | 34,589        | 34,253      | 166        |

|        |                       |     |   |    |             |             |            |
|--------|-----------------------|-----|---|----|-------------|-------------|------------|
| 481111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 25,521,624  | 25,521,624  | 382,826    |
| 481111 | State Use Tax         | 5   | Use Tax   | 24 | 162,499,878 | 162,499,878 | 10,562,492 |
| 481111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D           | D           | D          |
| 481111 | Public Utility Taxes  | 13  | Other Public Service Business                     | 3  | 574,135     | 574,135     | 11,012     |
| 481111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D  | D           | D           | D          |
| 481111 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D  | D           | D           | D          |
| 481111 | Other Taxes           | 57  | Petroleum Tax                                     | 9  | 110,066,960 | 110,066,960 | 330,202    |
| 481111 | Other Taxes           | 65  | Hazardous Substance                               | 22 | 174,185,135 | 174,185,135 | 1,219,298  |
| 481111 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | D  | D           | D           | D          |
| 481111 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 7  | 524,095     | 524,095     | 107,439    |
| 481111 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | D  | D           | D           | D          |
| 481111 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 8  | 16,497      | 16,497      | 62,198     |
| 481111 | Business & Occupation | 301 | Extracting Timber                                 | D  | D           | D           | D          |
| 481112 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 989,085     | 989,085     | 64,292     |
| 481112 | Business & Occupation | 2   | Retailing   | 4  | 989,085     | 989,085     | 4,659      |
| 481112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 6  | 1,223,339   | 1,168,092   | 17,522     |
| 481112 | State Use Tax         | 5   | Use Tax   | 7  | 6,195,209   | 6,195,209   | 402,691    |
| 481112 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D  | D           | D           | D          |
| 481112 | Public Utility Taxes  | 13  | Other Public Service Business                     | 3  | 9,453,570   | 806,007     | 15,165     |
| 481112 | Other Taxes           | 57  | Petroleum Tax                                     | 3  | 838,543     | 836,266     | 2,509      |
| 481112 | Other Taxes           | 65  | Hazardous Substance                               | 5  | 6,564,760   | 6,549,165   | 45,845     |
| 481112 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D           | D           | D          |
| 481211 | State Sales Tax       | 1   | Retail Sales                                      | 20 | 4,000,076   | 3,284,987   | 213,530    |
| 481211 | Business & Occupation | 2   | Retailing   | 20 | 4,000,449   | 3,933,398   | 18,527     |
| 481211 | Business & Occupation | 3   | Wholesaling                                       | D  | D           | D           | D          |
| 481211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 18 | 2,838,917   | 2,581,221   | 38,721     |
| 481211 | State Use Tax         | 5   | Use Tax   | 7  | 1,061,433   | 1,061,433   | 68,994     |
| 481211 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D           | D           | D          |
| 481211 | Public Utility Taxes  | 13  | Other Public Service Business                     | D  | D           | D           | D          |
| 481211 | Other Taxes           | 36  | Litter Tax  | D  | D           | D           | D          |
| 481211 | Other Taxes           | 57  | Petroleum Tax                                     | D  | D           | D           | D          |
| 481211 | Other Taxes           | 65  | Hazardous Substance                               | D  | D           | D           | D          |
| 481211 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmnt                 | D  | D           | D           | D          |
| 481212 | State Sales Tax       | 1   | Retail Sales                                      | 4  | 2,287,896   | 686,670     | 44,636     |
| 481212 | Business & Occupation | 2   | Retailing   | 4  | 2,287,896   | 686,670     | 3,234      |
| 481212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 7  | 3,838,727   | 1,010,798   | 15,162     |
| 481212 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D  | D           | D           | D          |
| 481212 | Business & Occupation | 301 | Extracting Timber                                 | D  | D           | D           | D          |
| 481219 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D          |
| 481219 | Business & Occupation | 2   | Retailing   | D  | D           | D           | D          |
| 481219 | Business & Occupation | 3   | Wholesaling                                       | 3  | 8,954,248   | 8,954,248   | 43,338     |
| 481219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8  | 4,894,570   | 4,015,670   | 60,235     |
| 482111 | State Sales Tax       | 1   | Retail Sales                                      | D  | D           | D           | D          |

|        |                       |     |  |   |             |             |           |
|--------|-----------------------|-----|--|---|-------------|-------------|-----------|
| 482111 | Business & Occupation | 2   | Retailing  | D | D           | D           | D         |
| 482111 | Business & Occupation | 3   | Wholesaling  | D | D           | D           | D         |
| 482111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6 | 57,071,286  | 57,071,286  | 856,068   |
| 482111 | State Use Tax         | 5   | Use Tax  | 6 | 114,344,460 | 114,344,460 | 7,432,390 |
| 482111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 8 | 53,566,554  | 41,817,425  | 805,394   |
| 482111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D | D           | D           | D         |
| 482111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D | D           | D           | D         |
| 482111 | Public Utility Taxes  | 13  | Other Public Service Business                      | D | D           | D           | D         |
| 482111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4 | 23,925,112  | 23,925,112  | 115,799   |
| 482111 | Other Taxes           | 57  | Petroleum Tax                                      | D | D           | D           | D         |
| 482111 | Other Taxes           | 65  | Hazardous Substance                                | D | D           | D           | D         |
| 482112 | State Sales Tax       | 1   | Retail Sales                                       | D | D           | D           | D         |
| 482112 | Business & Occupation | 2   | Retailing  | D | D           | D           | D         |
| 482112 | Business & Occupation | 3   | Wholesaling  | D | D           | D           | D         |
| 482112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4 | 1,250,286   | 1,250,286   | 18,755    |
| 482112 | State Use Tax         | 5   | Use Tax  | 3 | 1,184,897   | 1,184,897   | 77,019    |
| 482112 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4 | 7,675,576   | 2,155,314   | 41,511    |
| 482112 | Public Utility Taxes  | 13  | Other Public Service Business                      | D | D           | D           | D         |
| 482112 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D | D           | D           | D         |
| 483111 | State Sales Tax       | 1   | Retail Sales                                       | D | D           | D           | D         |
| 483111 | Business & Occupation | 2   | Retailing  | D | D           | D           | D         |
| 483111 | Business & Occupation | 3   | Wholesaling  | D | D           | D           | D         |
| 483111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4 | 32,294,258  | 91,868      | 1,379     |
| 483111 | State Use Tax         | 5   | Use Tax  | 5 | 488,437     | 488,437     | 31,749    |
| 483111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D | D           | D           | D         |
| 483111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D | D           | D           | D         |
| 483111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D | D           | D           | D         |
| 483111 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 9 | 92,105,243  | 87,595,599  | 240,890   |
| 483111 | Other Taxes           | 57  | Petroleum Tax                                      | D | D           | D           | D         |
| 483111 | Other Taxes           | 65  | Hazardous Substance                                | 3 | 1,613,617   | 1,613,617   | 11,297    |
| 483112 | State Sales Tax       | 1   | Retail Sales                                       | 3 | 3,806,830   | 3,806,830   | 247,444   |
| 483112 | Business & Occupation | 2   | Retailing  | 3 | 3,806,830   | 3,806,830   | 17,931    |
| 483112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D | D           | D           | D         |
| 483112 | State Use Tax         | 5   | Use Tax  | 3 | 4,353,762   | 4,353,762   | 282,995   |
| 483112 | Public Utility Taxes  | 13  | Other Public Service Business                      | D | D           | D           | D         |
| 483112 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D | D           | D           | D         |
| 483112 | Other Taxes           | 57  | Petroleum Tax                                      | D | D           | D           | D         |
| 483112 | Other Taxes           | 65  | Hazardous Substance                                | D | D           | D           | D         |
| 483112 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 3 | 110,471     | 110,471     | 22,648    |
| 483112 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 3 | 8,361       | 8,361       | 31,530    |
| 483113 | State Sales Tax       | 1   | Retail Sales                                       | D | D           | D           | D         |
| 483113 | Business & Occupation | 2   | Retailing  | D | D           | D           | D         |
| 483113 | Business & Occupation | 3   | Wholesaling  | D | D           | D           | D         |

|        |                       |     |  |     |            |            |         |
|--------|-----------------------|-----|--|-----|------------|------------|---------|
| 483113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 8,797,665  | 50,440     | 757     |
| 483113 | State Use Tax         | 5   | Use Tax  | 3   | 3,621,706  | 3,621,706  | 235,411 |
| 483113 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 1,295,778  | 715,481    | 13,663  |
| 483113 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 483113 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D       |
| 483113 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D          | D          | D       |
| 483113 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D          | D          | D       |
| 483113 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4   | 5,275,208  | 5,275,208  | 14,507  |
| 483113 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D          | D          | D       |
| 483113 | Other Taxes           | 65  | Hazardous Substance                                | D   | D          | D          | D       |
| 483114 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 2,086,194  | 2,086,194  | 135,602 |
| 483114 | Business & Occupation | 2   | Retailing  | 6   | 2,086,194  | 2,086,194  | 9,824   |
| 483114 | Business & Occupation | 3   | Wholesaling  | 3   | 196,056    | 196,056    | 949     |
| 483114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 708,729    | 708,729    | 10,631  |
| 483114 | State Use Tax         | 5   | Use Tax  | 4   | 2,775,366  | 2,775,366  | 180,399 |
| 483114 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D          | D          | D       |
| 483114 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5   | 4,430,919  | 2,732,836  | 7,515   |
| 483114 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D          | D          | D       |
| 483114 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 2,498,969  | 2,498,969  | 17,493  |
| 483114 | Other Taxes           | 252 | Spirits Sales To Consumers                         | 3   | 17,964     | 17,964     | 3,683   |
| 483114 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | 3   | 2,703      | 2,703      | 10,196  |
| 483211 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 1,860,782  | 843,168    | 54,806  |
| 483211 | Business & Occupation | 2   | Retailing  | 4   | 1,860,782  | 1,214,153  | 5,719   |
| 483211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 1,642,394  | 1,147,563  | 17,214  |
| 483211 | State Use Tax         | 5   | Use Tax  | 3   | 3,471,534  | 3,471,534  | 225,650 |
| 483211 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |
| 483211 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 1,270,582  | 271,260    | 1,564   |
| 483211 | Public Utility Taxes  | 13  | Other Public Service Business                      | 7   | 86,639,686 | 11,974,781 | 230,635 |
| 483211 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D          | D          | D       |
| 483211 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D          | D          | D       |
| 483211 | Quantity Taxes        | 54  | Syrup Tax  | D   | D          | D          | D       |
| 483211 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D          | D          | D       |
| 483211 | Other Taxes           | 65  | Hazardous Substance                                | D   | D          | D          | D       |
| 483212 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 10,531,981 | 10,531,981 | 684,579 |
| 483212 | Business & Occupation | 2   | Retailing  | 7   | 10,531,981 | 10,531,981 | 49,606  |
| 483212 | Business & Occupation | 3   | Wholesaling  | D   | D          | D          | D       |
| 483212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 2,526,983  | 2,526,983  | 37,906  |
| 483212 | State Use Tax         | 5   | Use Tax  | 3   | 23,632     | 23,632     | 1,535   |
| 483212 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 483212 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 881,477    | 881,477    | 5,648   |
| 483212 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D          | D          | D       |
| 484110 | State Sales Tax       | 1   | Retail Sales                                       | 116 | 16,661,114 | 12,348,378 | 802,653 |
| 484110 | Business & Occupation | 2   | Retailing  | 116 | 16,792,510 | 14,905,219 | 70,206  |

|        |                       |     |  |       |               |             |           |
|--------|-----------------------|-----|--|-------|---------------|-------------|-----------|
| 484110 | Business & Occupation | 3   | Wholesaling  | 106   | 24,915,209    | 23,676,199  | 114,594   |
| 484110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 159   | 161,611,055   | 159,397,504 | 2,390,962 |
| 484110 | State Use Tax         | 5   | Use Tax  | 43    | 6,360,548     | 6,360,548   | 413,434   |
| 484110 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D           | D         |
| 484110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 1,360 | 654,458,131   | 255,321,000 | 4,875,882 |
| 484110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D           | D         |
| 484110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 16    | 10,029,112    | 9,979,184   | 48,298    |
| 484110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 378   | 90,289,946    | 57,183,553  | 360,973   |
| 484110 | Public Utility Taxes  | 13  | Other Public Service Business                      | 8     | 690,192       | 266,923     | 4,743     |
| 484110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 14    | 1,486,650     | 1,486,650   | 7,195     |
| 484110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 29    | 10,485,897    | 2,327,237   | 11,264    |
| 484110 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D           | D         |
| 484110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 10    | 8,308,265     | 8,308,265   | 22,847    |
| 484110 | Other Taxes           | 36  | Litter Tax   | D     | D             | D           | D         |
| 484110 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D           | D         |
| 484110 | Other Taxes           | 64  | Refuse Collection                                  | 3     | 46,056,907    | 44,946,420  | 1,618,072 |
| 484110 | Other Taxes           | 65  | Hazardous Substance                                | 3     | 2,015,702     | 774,478     | 5,421     |
| 484110 | Business & Occupation | 80  | Royalties  | 3     | 174,150       | 174,150     | 2,613     |
| 484110 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D           | D         |
| 484110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3     | 2,347,038     | 2,347,038   | 7,042     |
| 484110 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 97    | 22,910,621    | 16,739,737  | 227,745   |
| 484110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D           | D         |
| 484110 | Business & Occupation | 300 | Processing For Hire Timber Products                | 4     | 862,574       | 862,574     | 2,953     |
| 484110 | Business & Occupation | 301 | Extracting Timber                                  | 7     | 1,951,643     | 1,858,854   | 6,365     |
| 484110 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D           | D         |
| 484110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D           | D         |
| 484121 | State Sales Tax       | 1   | Retail Sales                                       | 91    | 22,775,861    | 15,736,739  | 1,022,885 |
| 484121 | Business & Occupation | 2   | Retailing  | 91    | 22,775,861    | 16,521,911  | 77,823    |
| 484121 | Business & Occupation | 3   | Wholesaling  | 72    | 34,165,264    | 29,148,967  | 141,081   |
| 484121 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 188   | 146,497,922   | 25,707,150  | 385,617   |
| 484121 | State Use Tax         | 5   | Use Tax  | 59    | 9,485,149     | 9,485,149   | 616,544   |
| 484121 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D           | D         |
| 484121 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 2,660 | 2,246,760,869 | 507,955,451 | 9,722,847 |
| 484121 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4     | 1,991,203     | 154,136     | 746       |
| 484121 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 27    | 12,418,904    | 11,691,256  | 56,587    |
| 484121 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 321   | 81,866,112    | 63,787,365  | 405,098   |
| 484121 | Public Utility Taxes  | 13  | Other Public Service Business                      | 15    | 3,679,286     | 2,987,149   | 57,074    |
| 484121 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3     | 209,729       | 209,729     | 1,015     |
| 484121 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 50    | 17,985,534    | 4,152,934   | 20,103    |
| 484121 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | 3     | 560,572       | 181,678     | 6,998     |
| 484121 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 32    | 18,438,887    | 17,332,317  | 47,666    |
| 484121 | Other Taxes           | 36  | Litter Tax   | D     | D             | D           | D         |
| 484121 | Other Taxes           | 57  | Petroleum Tax                                      | D     | D             | D           | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 484121 | Other Taxes           | 65  | Hazardous Substance                                | 5   | 9,611,281   | 9,611,281   | 67,278    |
| 484121 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 484121 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 7   | 5,404,475   | 5,404,475   | 16,214    |
| 484121 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 85  | 21,376,177  | 12,149,494  | 164,685   |
| 484121 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D           | D           | D         |
| 484121 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D         |
| 484122 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 484122 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 484122 | Business & Occupation | 3   | Wholesaling  | 3   | 202,354     | 202,354     | 980       |
| 484122 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 154,065     | 154,065     | 2,311     |
| 484122 | State Use Tax         | 5   | Use Tax  | 6   | 4,018,351   | 4,018,351   | 261,193   |
| 484122 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 37  | 143,174,934 | 39,887,250  | 767,460   |
| 484122 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 10  | 9,790,440   | 9,442,470   | 60,421    |
| 484122 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 5,234,538   | 351,424     | 6,768     |
| 484122 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 484122 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 484210 | State Sales Tax       | 1   | Retail Sales                                       | 75  | 6,838,659   | 5,974,693   | 388,352   |
| 484210 | Business & Occupation | 2   | Retailing  | 76  | 6,840,113   | 6,009,554   | 28,309    |
| 484210 | Business & Occupation | 3   | Wholesaling  | 29  | 16,246,419  | 15,435,332  | 74,707    |
| 484210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 140 | 46,298,621  | 34,770,874  | 521,568   |
| 484210 | State Use Tax         | 5   | Use Tax  | 19  | 667,389     | 667,389     | 43,380    |
| 484210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 164 | 157,505,700 | 45,261,745  | 868,440   |
| 484210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 59  | 15,395,584  | 13,085,363  | 63,333    |
| 484210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 115 | 49,819,066  | 47,731,177  | 305,715   |
| 484210 | Public Utility Taxes  | 13  | Other Public Service Business                      | 9   | 629,838     | 483,644     | 9,279     |
| 484210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 8   | 39,985,412  | 1,025,040   | 2,819     |
| 484220 | State Sales Tax       | 1   | Retail Sales                                       | 142 | 14,944,933  | 11,053,127  | 718,462   |
| 484220 | Business & Occupation | 2   | Retailing  | 141 | 14,944,869  | 11,549,072  | 54,405    |
| 484220 | Business & Occupation | 3   | Wholesaling  | 116 | 31,230,263  | 25,147,099  | 121,710   |
| 484220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 93  | 31,576,030  | 25,459,680  | 381,899   |
| 484220 | State Use Tax         | 5   | Use Tax  | 40  | 7,578,863   | 7,578,863   | 492,626   |
| 484220 | Business & Occupation | 7   | Manufacturing                                      | 3   | 31,210      | 31,210      | 151       |
| 484220 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 485 | 352,867,931 | 112,928,598 | 2,162,283 |
| 484220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 484220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 13  | 2,546,170   | 2,317,108   | 11,217    |
| 484220 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 122 | 41,749,411  | 34,894,125  | 223,019   |
| 484220 | Public Utility Taxes  | 13  | Other Public Service Business                      | 5   | 26,971,457  | 265,025     | 5,105     |
| 484220 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 484220 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 15  | 3,500,212   | 3,476,948   | 16,831    |
| 484220 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 6   | 3,009,905   | 1,366,786   | 6,615     |
| 484220 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 484220 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 7   | 32,168,363  | 29,297,431  | 80,566    |
| 484220 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D           | D           | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 484220 | Other Taxes           | 36  | Litter Tax   | 5   | 3,280,441   | 3,280,441   | 494       |
| 484220 | Other Taxes           | 64  | Refuse Collection                                  | 4   | 1,649,217   | 1,507,728   | 54,277    |
| 484220 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 484220 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 484220 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 484220 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3   | 146,696     | 146,696     | 441       |
| 484220 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 161 | 32,566,275  | 25,105,943  | 342,547   |
| 484220 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 484220 | Business & Occupation | 301 | Extracting Timber                                  | 10  | 823,679     | 823,679     | 2,821     |
| 484220 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |
| 484230 | State Sales Tax       | 1   | Retail Sales                                       | 40  | 22,304,356  | 12,044,874  | 782,915   |
| 484230 | Business & Occupation | 2   | Retailing  | 40  | 22,304,356  | 13,604,180  | 64,079    |
| 484230 | Business & Occupation | 3   | Wholesaling  | 34  | 24,200,851  | 19,781,222  | 95,740    |
| 484230 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 53  | 11,732,619  | 9,942,102   | 149,138   |
| 484230 | State Use Tax         | 5   | Use Tax  | 17  | 1,174,951   | 1,174,951   | 76,372    |
| 484230 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 351 | 315,473,701 | 113,876,800 | 2,182,317 |
| 484230 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 7   | 4,921,127   | 4,921,127   | 23,819    |
| 484230 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 33  | 9,144,973   | 8,400,324   | 53,357    |
| 484230 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 484230 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 484230 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 12  | 14,650,226  | 1,664,903   | 8,058     |
| 484230 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D   | D           | D           | D         |
| 484230 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 484230 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5   | 1,038,656   | 601,681     | 1,656     |
| 484230 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 484230 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D           | D           | D         |
| 484230 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 2,051,095   | 2,051,095   | 14,356    |
| 484230 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 484230 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | 67  | 14,874,136  | 12,009,089  | 164,062   |
| 484230 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D           | D           | D         |
| 484230 | Business & Occupation | 301 | Extracting Timber                                  | 5   | 2,130,449   | 2,130,449   | 7,295     |
| 484230 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D   | D           | D           | D         |
| 484230 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |
| 485111 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 485111 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 485111 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 485111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 485111 | State Use Tax         | 5   | Use Tax  | 5   | 6,808,092   | 6,808,092   | 442,525   |
| 485111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 81,083,994  | 70,740,613  | 1,362,134 |
| 485111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 12,129,896  | 3,326,187   | 21,354    |
| 485111 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 485112 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 485112 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |

|        |                       |     |   |       |            |            |         |
|--------|-----------------------|-----|---|-------|------------|------------|---------|
| 485112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4     | 1,632,995  | 1,632,995  | 24,496  |
| 485112 | State Use Tax         | 5   | Use Tax   | D     | D          | D          | D       |
| 485112 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D          | D          | D       |
| 485113 | State Sales Tax       | 1   | Retail Sales                                      | D     | D          | D          | D       |
| 485113 | Business & Occupation | 2   | Retailing   | D     | D          | D          | D       |
| 485113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 3     | 122,992    | 122,992    | 1,845   |
| 485113 | State Use Tax         | 5   | Use Tax   | 3     | 343,970    | 343,970    | 22,359  |
| 485113 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 3     | 14,744,756 | 14,731,700 | 283,733 |
| 485113 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 6     | 4,271,331  | 4,271,331  | 27,421  |
| 485113 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D          | D          | D       |
| 485210 | State Sales Tax       | 1   | Retail Sales                                      | 4     | 443,189    | 443,189    | 28,807  |
| 485210 | Business & Occupation | 2   | Retailing   | 4     | 443,189    | 443,189    | 2,086   |
| 485210 | Business & Occupation | 3   | Wholesaling                                       | D     | D          | D          | D       |
| 485210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8     | 2,804,072  | 2,804,072  | 42,060  |
| 485210 | State Use Tax         | 5   | Use Tax   | 11    | 3,962,720  | 3,962,720  | 257,579 |
| 485210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 8     | 19,164,798 | 4,148,159  | 79,659  |
| 485210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 5     | 18,844,447 | 7,852,595  | 50,413  |
| 485210 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D          | D          | D       |
| 485210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D     | D          | D          | D       |
| 485210 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D          | D          | D       |
| 485310 | State Sales Tax       | 1   | Retail Sales                                      | 120   | 2,304,371  | 1,973,357  | 128,278 |
| 485310 | Business & Occupation | 2   | Retailing   | 120   | 2,304,371  | 2,053,468  | 9,674   |
| 485310 | Business & Occupation | 3   | Wholesaling                                       | 13    | 2,502,260  | 2,502,260  | 12,109  |
| 485310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 282   | 32,506,491 | 32,338,074 | 485,071 |
| 485310 | State Use Tax         | 5   | Use Tax   | 12    | 105,792    | 105,792    | 6,878   |
| 485310 | Business & Occupation | 7   | Manufacturing                                     | D     | D          | D          | D       |
| 485310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 320   | 25,776,528 | 17,843,146 | 313,692 |
| 485310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D          | D          | D       |
| 485310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 1,302 | 61,118,287 | 60,076,597 | 344,834 |
| 485310 | Public Utility Taxes  | 13  | Other Public Service Business                     | 15    | 187,175    | 187,175    | 1,695   |
| 485310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D          | D          | D       |
| 485310 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | 11    | 133,653    | 130,436    | 631     |
| 485310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D          | D          | D       |
| 485310 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D     | D          | D          | D       |
| 485310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 10    | 386,299    | 386,299    | 1,063   |
| 485310 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D     | D          | D          | D       |
| 485310 | Public Utility Taxes  | 49  | Power   | D     | D          | D          | D       |
| 485310 | Quantity Taxes        | 73  | Tire Fee  | D     | D          | D          | D       |
| 485310 | Quantity Taxes        | 77  | Studded Tire Fee                                  | D     | D          | D          | D       |
| 485310 | Business & Occupation | 80  | Royalties   | D     | D          | D          | D       |
| 485310 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 42    | 648,387    | 648,387    | 1,946   |
| 485320 | State Sales Tax       | 1   | Retail Sales                                      | 9     | 261,257    | 81,482     | 5,296   |
| 485320 | Business & Occupation | 2   | Retailing   | 9     | 261,257    | 81,482     | 384     |

|        |                       |     |  |     |            |            |           |
|--------|-----------------------|-----|--|-----|------------|------------|-----------|
| 485320 | Business & Occupation | 3   | Wholesaling  | 4   | 117,319    | 117,319    | 568       |
| 485320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 39  | 1,119,779  | 1,119,779  | 16,797    |
| 485320 | State Use Tax         | 5   | Use Tax  | 3   | 406,434    | 406,434    | 26,416    |
| 485320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 149 | 8,044,139  | 7,265,504  | 133,086   |
| 485320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 485320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 434 | 65,985,043 | 61,751,540 | 386,747   |
| 485320 | Public Utility Taxes  | 13  | Other Public Service Business                      | 4   | 73,134     | 63,334     | -         |
| 485320 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D          | D          | D         |
| 485320 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D          | D          | D         |
| 485320 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 7   | 699,611    | 699,611    | 1,925     |
| 485320 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D         |
| 485320 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 485410 | State Sales Tax       | 1   | Retail Sales                                       | D   | D          | D          | D         |
| 485410 | Business & Occupation | 2   | Retailing  | D   | D          | D          | D         |
| 485410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 55,057,547 | 55,057,547 | 825,863   |
| 485410 | State Use Tax         | 5   | Use Tax  | 3   | 455,734    | 455,734    | 29,623    |
| 485410 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 9   | 2,095,233  | 1,784,450  | 33,738    |
| 485410 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 485410 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 29  | 8,575,648  | 8,550,964  | 53,189    |
| 485410 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 485510 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 526,549    | 119,476    | 7,766     |
| 485510 | Business & Occupation | 2   | Retailing  | 4   | 526,549    | 119,476    | 563       |
| 485510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 485510 | State Use Tax         | 5   | Use Tax  | D   | D          | D          | D         |
| 485510 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 15  | 20,977,260 | 13,733,326 | 264,386   |
| 485510 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 10  | 2,105,875  | 2,090,136  | 13,298    |
| 485510 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D          | D          | D         |
| 485510 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 160,399    | 148,364    | 408       |
| 485510 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 485991 | State Sales Tax       | 1   | Retail Sales                                       | D   | D          | D          | D         |
| 485991 | Business & Occupation | 2   | Retailing  | D   | D          | D          | D         |
| 485991 | Business & Occupation | 3   | Wholesaling  | D   | D          | D          | D         |
| 485991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14  | 3,488,999  | 1,068,578  | 16,031    |
| 485991 | State Use Tax         | 5   | Use Tax  | 5   | 307,136    | 307,136    | 19,963    |
| 485991 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 28  | 5,738,102  | 5,596,854  | 107,380   |
| 485991 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 485991 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D         |
| 485991 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 37  | 16,027,203 | 15,991,821 | 102,242   |
| 485991 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 3,581,248  | 2,883,877  | 55,545    |
| 485999 | State Sales Tax       | 1   | Retail Sales                                       | 21  | 22,593,889 | 22,529,908 | 1,464,442 |
| 485999 | Business & Occupation | 2   | Retailing  | 21  | 22,593,889 | 22,585,989 | 106,381   |
| 485999 | Business & Occupation | 3   | Wholesaling  | 4   | 84,616     | 47,034     | 228       |
| 485999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 47  | 87,197,174 | 51,946,077 | 779,187   |

|        |                       |     |   |     |             |            |           |
|--------|-----------------------|-----|---|-----|-------------|------------|-----------|
| 485999 | State Use Tax         | 5   | Use Tax   | 7   | 540,744     | 540,744    | 35,149    |
| 485999 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D          | D         |
| 485999 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 84  | 110,206,726 | 56,054,090 | 1,075,330 |
| 485999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 98  | 33,538,248  | 32,536,689 | 205,770   |
| 485999 | Public Utility Taxes  | 13  | Other Public Service Business                     | 3   | 1,053,572   | 1,053,572  | 20,268    |
| 485999 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D   | D           | D          | D         |
| 485999 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D           | D          | D         |
| 485999 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D   | D           | D          | D         |
| 485999 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D   | D           | D          | D         |
| 485999 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D           | D          | D         |
| 485999 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 3   | 207,537     | 207,537    | 622       |
| 485999 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D          | D         |
| 485999 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 3   | 332,558     | 332,558    | 5,420     |
| 486110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D          | D         |
| 486110 | State Use Tax         | 5   | Use Tax   | D   | D           | D          | D         |
| 486110 | Public Utility Taxes  | 13  | Other Public Service Business                     | D   | D           | D          | D         |
| 486210 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D          | D         |
| 486210 | State Use Tax         | 5   | Use Tax   | D   | D           | D          | D         |
| 486210 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D   | D           | D          | D         |
| 486910 | State Sales Tax       | 1   | Retail Sales                                      | D   | D           | D          | D         |
| 486910 | Business & Occupation | 2   | Retailing   | D   | D           | D          | D         |
| 486910 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D          | D         |
| 486910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D          | D         |
| 486910 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D   | D           | D          | D         |
| 486910 | Public Utility Taxes  | 49  | Power   | D   | D           | D          | D         |
| 486910 | Other Taxes           | 57  | Petroleum Tax                                     | D   | D           | D          | D         |
| 486910 | Other Taxes           | 65  | Hazardous Substance                               | D   | D           | D          | D         |
| 487110 | State Sales Tax       | 1   | Retail Sales                                      | 18  | 3,850,550   | 3,850,550  | 250,287   |
| 487110 | Business & Occupation | 2   | Retailing   | 15  | 3,808,116   | 3,808,116  | 17,936    |
| 487110 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D          | D         |
| 487110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 11  | 363,671     | 324,830    | 4,870     |
| 487110 | State Use Tax         | 5   | Use Tax   | D   | D           | D          | D         |
| 487110 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D          | D         |
| 487110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D          | D         |
| 487110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 3   | 543,623     | 533,173    | 3,423     |
| 487110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 7   | 622,119     | 622,119    | 1,711     |
| 487210 | State Sales Tax       | 1   | Retail Sales                                      | 176 | 24,573,374  | 21,356,395 | 1,388,166 |
| 487210 | Business & Occupation | 2   | Retailing   | 176 | 24,573,374  | 22,118,258 | 104,173   |
| 487210 | Business & Occupation | 3   | Wholesaling                                       | 119 | 32,320,388  | 8,136,985  | 39,377    |
| 487210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 59  | 11,278,812  | 7,867,766  | 118,020   |
| 487210 | State Use Tax         | 5   | Use Tax   | 21  | 1,031,098   | 1,031,098  | 67,025    |
| 487210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D          | D         |
| 487210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D          | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 487210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 7   | 6,266,178   | 6,029,281   | 38,641    |
| 487210 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6   | 5,872,599   | 921,404     | 17,408    |
| 487210 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 5   | 59,023      | 59,023      | 285       |
| 487210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 487210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 20  | 68,454,078  | 23,507,263  | 64,643    |
| 487210 | Other Taxes           | 36  | Litter Tax   | 11  | 3,146,033   | 3,146,033   | 471       |
| 487210 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D         |
| 487210 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D         |
| 487990 | State Sales Tax       | 1   | Retail Sales                                       | 13  | 772,008     | 728,842     | 47,374    |
| 487990 | Business & Occupation | 2   | Retailing  | 13  | 772,008     | 728,842     | 3,436     |
| 487990 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 487990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 1,581,308   | 1,581,308   | 23,721    |
| 487990 | State Use Tax         | 5   | Use Tax  | 3   | 676,537     | 676,537     | 43,975    |
| 487990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 488111 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 488111 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 488111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 488111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 488111 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 488119 | State Sales Tax       | 1   | Retail Sales                                       | 26  | 21,146,230  | 18,797,620  | 1,221,847 |
| 488119 | Business & Occupation | 2   | Retailing  | 24  | 21,146,011  | 18,419,936  | 86,761    |
| 488119 | Business & Occupation | 3   | Wholesaling  | 6   | 5,963,056   | 2,477,168   | 11,990    |
| 488119 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 86,705,399  | 85,066,638  | 1,276,003 |
| 488119 | State Use Tax         | 5   | Use Tax  | 11  | 348,775     | 348,775     | 22,673    |
| 488119 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 488119 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 488119 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 488119 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 488119 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 488119 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 488119 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 488119 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D           | D           | D         |
| 488190 | State Sales Tax       | 1   | Retail Sales                                       | 136 | 116,624,584 | 43,636,035  | 2,836,348 |
| 488190 | Business & Occupation | 2   | Retailing  | 132 | 116,594,957 | 106,272,733 | 500,548   |
| 488190 | Business & Occupation | 3   | Wholesaling  | 79  | 152,239,550 | 131,826,686 | 638,045   |
| 488190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 104 | 120,089,674 | 88,794,645  | 1,331,931 |
| 488190 | State Use Tax         | 5   | Use Tax  | 46  | 6,446,108   | 6,446,108   | 419,005   |
| 488190 | Business & Occupation | 7   | Manufacturing                                      | 4   | 741,228     | 730,045     | 3,533     |
| 488190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 488190 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 488190 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 488190 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 488190 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 1,038,513   | 840,760     | 4,069     |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 488190 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D           | D           | D         |
| 488190 | Other Taxes           | 36  | Litter Tax   | D  | D           | D           | D         |
| 488190 | Other Taxes           | 65  | Hazardous Substance                                | 3  | 3,375,340   | 962,152     | 6,734     |
| 488190 | Quantity Taxes        | 73  | Tire Fee   | D  | D           | D           | D         |
| 488190 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 488190 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D         |
| 488190 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 3  | 60,118,549  | 44,100,477  | 396,904   |
| 488190 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | 19 | 256,985,588 | 231,313,788 | 671,737   |
| 488190 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D  | D           | D           | D         |
| 488190 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 4  | 39,373,778  | 39,238,068  | 113,947   |
| 488210 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 24,896,675  | 23,249,827  | 1,511,238 |
| 488210 | Business & Occupation | 2   | Retailing  | 13 | 20,497,808  | 19,014,368  | 89,558    |
| 488210 | Business & Occupation | 3   | Wholesaling  | 9  | 6,040,444   | 5,684,795   | 27,515    |
| 488210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21 | 59,568,342  | 55,764,913  | 836,472   |
| 488210 | State Use Tax         | 5   | Use Tax  | 11 | 1,143,581   | 1,143,581   | 74,335    |
| 488210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 488210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 11 | 50,498,343  | 50,498,343  | 244,411   |
| 488210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D           | D           | D         |
| 488210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D  | D           | D           | D         |
| 488210 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D  | D           | D           | D         |
| 488210 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D  | D           | D           | D         |
| 488310 | State Sales Tax       | 1   | Retail Sales                                       | 16 | 112,211,130 | 108,033,176 | 7,022,158 |
| 488310 | Business & Occupation | 2   | Retailing  | 16 | 112,211,130 | 111,781,649 | 526,493   |
| 488310 | Business & Occupation | 3   | Wholesaling  | 8  | 1,389,159   | 373,844     | 1,810     |
| 488310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 18 | 219,484,292 | 219,478,079 | 3,292,171 |
| 488310 | State Use Tax         | 5   | Use Tax  | 16 | 7,144,917   | 7,144,917   | 464,419   |
| 488310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 488310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3  | 2,731,594   | 2,731,594   | 13,220    |
| 488310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4  | 1,205,482   | 951,190     | 5,957     |
| 488310 | Public Utility Taxes  | 13  | Other Public Service Business                      | 7  | 4,243,648   | 4,243,648   | 81,668    |
| 488310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 14 | 253,020,474 | 253,020,474 | 695,806   |
| 488310 | Public Utility Taxes  | 49  | Power  | 7  | 13,579,773  | 13,579,773  | 525,990   |
| 488310 | Public Utility Taxes  | 60  | Water Distribution                                 | 7  | 2,220,749   | 2,220,749   | 111,672   |
| 488310 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D           | D           | D         |
| 488310 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 488310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D  | D           | D           | D         |
| 488320 | State Sales Tax       | 1   | Retail Sales                                       | 14 | 22,124,668  | 21,102,199  | 1,371,644 |
| 488320 | Business & Occupation | 2   | Retailing  | 14 | 22,124,668  | 21,120,934  | 99,482    |
| 488320 | Business & Occupation | 3   | Wholesaling  | 5  | 3,923,317   | 3,923,317   | 18,989    |
| 488320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 7,850,488   | 7,815,247   | 117,233   |
| 488320 | State Use Tax         | 5   | Use Tax  | 20 | 7,420,821   | 7,420,821   | 482,355   |
| 488320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 488320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 488320 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 488320 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 5   | 17,410,931  | 16,850,773  | 81,557    |
| 488320 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 29  | 731,848,899 | 723,871,117 | 1,990,645 |
| 488320 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 488320 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 3,137,028   | 3,137,028   | 21,960    |
| 488330 | State Sales Tax       | 1   | Retail Sales                                       | 14  | 23,046,814  | 7,773,311   | 505,265   |
| 488330 | Business & Occupation | 2   | Retailing  | 14  | 23,046,814  | 23,003,376  | 108,348   |
| 488330 | Business & Occupation | 3   | Wholesaling  | 4   | 2,536,467   | 275,807     | 1,336     |
| 488330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 25  | 57,539,714  | 56,331,176  | 844,968   |
| 488330 | State Use Tax         | 5   | Use Tax  | 11  | 2,016,662   | 2,016,662   | 131,085   |
| 488330 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 488330 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 488330 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 1,032,359   | 1,032,359   | 6,627     |
| 488330 | Public Utility Taxes  | 13  | Other Public Service Business                      | 17  | 174,230,659 | 100,679,562 | 1,938,993 |
| 488330 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4   | 12,055,288  | 9,212,936   | 44,590    |
| 488330 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 9,771,926   | 9,771,926   | 26,872    |
| 488330 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 488330 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 1,532,434   | 1,246,122   | 8,723     |
| 488390 | State Sales Tax       | 1   | Retail Sales                                       | 44  | 60,692,418  | 21,263,382  | 1,382,120 |
| 488390 | Business & Occupation | 2   | Retailing  | 42  | 60,685,955  | 53,749,085  | 253,159   |
| 488390 | Business & Occupation | 3   | Wholesaling  | 29  | 11,190,911  | 10,217,201  | 49,452    |
| 488390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 29  | 7,712,898   | 7,711,034   | 115,667   |
| 488390 | State Use Tax         | 5   | Use Tax  | 11  | 850,746     | 850,746     | 55,299    |
| 488390 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 2,298,228   | 2,298,228   | 44,263    |
| 488390 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 488390 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 488390 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 14  | 30,322,964  | 19,028,849  | 92,098    |
| 488390 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 1,546,937   | 1,546,937   | 4,255     |
| 488390 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 488390 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 488390 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 488390 | Other Taxes           | 215 | Other Food Fish Or Eggs                            | D   | D           | D           | D         |
| 488410 | State Sales Tax       | 1   | Retail Sales                                       | 423 | 131,981,832 | 124,006,422 | 8,060,438 |
| 488410 | Business & Occupation | 2   | Retailing  | 420 | 131,970,137 | 127,853,587 | 602,202   |
| 488410 | Business & Occupation | 3   | Wholesaling  | 317 | 35,181,490  | 33,799,740  | 163,586   |
| 488410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 152 | 16,621,278  | 16,354,291  | 245,311   |
| 488410 | State Use Tax         | 5   | Use Tax  | 34  | 223,972     | 223,972     | 14,563    |
| 488410 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 29  | 6,256,050   | 3,660,481   | 69,608    |
| 488410 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 19  | 1,191,528   | 1,060,167   | 6,608     |
| 488410 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 488410 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 6   | 9,891,715   | 437,201     | 2,114     |
| 488410 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 488410 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D           | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 488410 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 488410 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 488410 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D         |
| 488410 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 24  | 1,606,617   | 1,606,617   | 4,820     |
| 488410 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D         |
| 488490 | State Sales Tax       | 1   | Retail Sales                                       | 28  | 11,010,486  | 10,359,790  | 673,390   |
| 488490 | Business & Occupation | 2   | Retailing  | 26  | 11,000,755  | 10,904,264  | 51,363    |
| 488490 | Business & Occupation | 3   | Wholesaling  | 17  | 10,849,657  | 10,849,657  | 52,513    |
| 488490 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 93  | 17,710,010  | 16,964,700  | 254,467   |
| 488490 | State Use Tax         | 5   | Use Tax  | 8   | 204,202     | 204,202     | 13,274    |
| 488490 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 32  | 20,819,215  | 2,737,993   | 51,979    |
| 488490 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 488490 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 13  | 879,967     | 442,982     | 2,536     |
| 488490 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 488490 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 488510 | State Sales Tax       | 1   | Retail Sales                                       | 28  | 6,184,945   | 2,979,360   | 193,662   |
| 488510 | Business & Occupation | 2   | Retailing  | 28  | 6,304,761   | 3,123,655   | 14,712    |
| 488510 | Business & Occupation | 3   | Wholesaling  | 17  | 26,865,871  | 24,371,580  | 117,955   |
| 488510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 163 | 214,706,440 | 122,364,738 | 1,835,476 |
| 488510 | State Use Tax         | 5   | Use Tax  | 36  | 4,567,188   | 4,567,188   | 296,864   |
| 488510 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 488510 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 78  | 302,061,748 | 16,334,678  | 312,829   |
| 488510 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 488510 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 23  | 64,000,495  | 63,985,193  | 309,686   |
| 488510 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 14  | 60,217,221  | 8,990,485   | 57,473    |
| 488510 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6   | 472,326,633 | 1,498,393   | 28,747    |
| 488510 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 4   | 496,550     | 496,550     | 2,403     |
| 488510 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7   | 2,670,397   | 2,669,852   | 12,920    |
| 488510 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 488510 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 150 | 516,776,141 | 432,541,733 | 1,189,484 |
| 488510 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 488510 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 488510 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 488991 | State Sales Tax       | 1   | Retail Sales                                       | 15  | 3,377,343   | 3,133,956   | 203,706   |
| 488991 | Business & Occupation | 2   | Retailing  | 15  | 3,377,343   | 3,135,081   | 14,766    |
| 488991 | Business & Occupation | 3   | Wholesaling  | 14  | 42,999,875  | 42,384,599  | 205,142   |
| 488991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 17  | 4,758,520   | 4,758,372   | 71,375    |
| 488991 | State Use Tax         | 5   | Use Tax  | 3   | 51,586      | 51,586      | 3,353     |
| 488991 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 488991 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 488991 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 488991 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 488991 | Other Taxes           | 36  | Litter Tax   | 4   | 4,529,574   | 4,529,574   | 679       |

|        |                       |     |  |     |             |            |           |
|--------|-----------------------|-----|--|-----|-------------|------------|-----------|
| 488999 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 1,429,381   | 1,339,789  | 87,088    |
| 488999 | Business & Occupation | 2   | Retailing  | 6   | 1,429,381   | 1,339,789  | 6,310     |
| 488999 | Business & Occupation | 3   | Wholesaling  | D   | D           | D          | D         |
| 488999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 20,125,802  | 16,629,178 | 249,437   |
| 488999 | State Use Tax         | 5   | Use Tax  | 3   | 204,596     | 204,596    | 13,298    |
| 488999 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 362,731     | 113,761    | 2,185     |
| 488999 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 8,775,062   | 8,775,062  | 42,472    |
| 488999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 10,972,974  | 10,936,588 | 70,182    |
| 488999 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 488999 | Other Taxes           | 36  | Litter Tax   | D   | D           | D          | D         |
| 491110 | State Sales Tax       | 1   | Retail Sales                                       | 35  | 3,588,236   | 3,331,739  | 216,560   |
| 491110 | Business & Occupation | 2   | Retailing  | 34  | 2,602,110   | 2,464,981  | 11,614    |
| 491110 | Business & Occupation | 3   | Wholesaling  | 5   | 278,265     | 278,265    | 1,345     |
| 491110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 41  | 16,352,062  | 13,434,180 | 201,518   |
| 491110 | State Use Tax         | 5   | Use Tax  | 3   | 32,211      | 32,211     | 2,095     |
| 491110 | Business & Occupation | 7   | Manufacturing                                      | 4   | 2,194       | 2,194      | 8         |
| 491110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 20  | 9,332,268   | 3,247,921  | 62,532    |
| 491110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D          | D         |
| 491110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D          | D         |
| 491110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 8   | 877,580     | 877,580    | 5,565     |
| 491110 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D          | D         |
| 491110 | Other Taxes           | 36  | Litter Tax   | 7   | 115,881     | 115,881    | 14        |
| 492110 | State Sales Tax       | 1   | Retail Sales                                       | 23  | 1,720,137   | 1,705,944  | 110,889   |
| 492110 | Business & Occupation | 2   | Retailing  | 23  | 1,720,137   | 1,720,137  | 8,103     |
| 492110 | Business & Occupation | 3   | Wholesaling  | 20  | 4,260,823   | 3,637,507  | 17,604    |
| 492110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 147 | 16,713,094  | 15,306,318 | 229,595   |
| 492110 | State Use Tax         | 5   | Use Tax  | 14  | 14,748,649  | 14,748,649 | 958,664   |
| 492110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 197 | 107,017,668 | 47,123,681 | 896,991   |
| 492110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D          | D         |
| 492110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 766,916     | 624,452    | 3,023     |
| 492110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 192 | 91,401,651  | 81,942,055 | 523,589   |
| 492110 | Public Utility Taxes  | 13  | Other Public Service Business                      | 4   | 80,550,603  | 78,330,180 | 1,508,636 |
| 492110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D          | D         |
| 492110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D          | D         |
| 492110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D          | D         |
| 492110 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D          | D         |
| 492110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 6   | 3,100,865   | 2,869,591  | 7,891     |
| 492110 | Other Taxes           | 36  | Litter Tax   | 3   | 848,597     | 848,597    | 126       |
| 492110 | Public Utility Taxes  | 49  | Power  | D   | D           | D          | D         |
| 492110 | Other Taxes           | 57  | Petroleum Tax                                      | D   | D           | D          | D         |
| 492110 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 8,419,457   | 8,312,565  | 58,188    |
| 492110 | Business & Occupation | 80  | Royalties  | D   | D           | D          | D         |
| 492110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D          | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 492110 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D         |
| 492110 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D         |
| 492210 | State Sales Tax       | 1   | Retail Sales                                       | 77  | 10,179,082  | 4,071,728   | 264,665   |
| 492210 | Business & Occupation | 2   | Retailing  | 77  | 10,179,082  | 8,705,493   | 41,003    |
| 492210 | Business & Occupation | 3   | Wholesaling  | 75  | 18,339,747  | 17,175,019  | 83,125    |
| 492210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 253 | 33,652,262  | 31,580,987  | 473,723   |
| 492210 | State Use Tax         | 5   | Use Tax  | 10  | 864,978     | 864,978     | 56,225    |
| 492210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 387 | 114,132,250 | 62,377,626  | 1,187,299 |
| 492210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 492210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 202,670     | 202,670     | 982       |
| 492210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 395 | 76,362,324  | 64,064,064  | 403,424   |
| 492210 | Public Utility Taxes  | 13  | Other Public Service Business                      | 5   | 135,238     | 135,238     | 1,998     |
| 492210 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3   | 85,132      | 85,132      | 412       |
| 492210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 6   | 291,089     | 159,067     | 770       |
| 492210 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 492210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5   | 556,584     | 556,584     | 1,532     |
| 492210 | Other Taxes           | 36  | Litter Tax   | 13  | 3,169,836   | 3,169,836   | 477       |
| 492210 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D           | D         |
| 492210 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 492210 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 492210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 492210 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D         |
| 492210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 493110 | State Sales Tax       | 1   | Retail Sales                                       | 83  | 9,254,996   | 4,789,759   | 311,337   |
| 493110 | Business & Occupation | 2   | Retailing  | 73  | 9,217,676   | 4,850,495   | 22,847    |
| 493110 | Business & Occupation | 3   | Wholesaling  | 29  | 34,990,358  | 34,989,683  | 169,352   |
| 493110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 50  | 28,243,021  | 22,775,962  | 341,642   |
| 493110 | State Use Tax         | 5   | Use Tax  | 41  | 4,627,458   | 4,627,458   | 300,782   |
| 493110 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 493110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 16  | 26,721,367  | 10,029,200  | 193,014   |
| 493110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 61  | 308,729,778 | 269,523,946 | 1,304,495 |
| 493110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 12  | 9,973,876   | 8,963,715   | 57,527    |
| 493110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 493110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4   | 11,318,969  | 11,296,148  | 31,065    |
| 493110 | Other Taxes           | 36  | Litter Tax   | 5   | 22,721,508  | 22,721,508  | 3,408     |
| 493110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 493120 | State Sales Tax       | 1   | Retail Sales                                       | 17  | 15,374,804  | 6,205,839   | 403,381   |
| 493120 | Business & Occupation | 2   | Retailing  | 17  | 15,374,804  | 9,517,244   | 44,825    |
| 493120 | Business & Occupation | 3   | Wholesaling  | 14  | 91,216,225  | 71,951,549  | 348,248   |
| 493120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 15  | 4,219,275   | 4,218,072   | 63,271    |
| 493120 | State Use Tax         | 5   | Use Tax  | 21  | 1,564,880   | 1,564,880   | 101,720   |
| 493120 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 493120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 1,084,881   | 840,737     | 16,115    |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 493120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 37  | 209,796,453 | 209,325,334 | 1,013,138 |
| 493120 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 493120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 493120 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 493130 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 202,669     | 133,945     | 8,705     |
| 493130 | Business & Occupation | 2   | Retailing  | 7   | 202,669     | 139,040     | 655       |
| 493130 | Business & Occupation | 3   | Wholesaling  | 9   | 24,206,406  | 11,253,504  | 54,466    |
| 493130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 16,771,776  | 16,771,776  | 251,577   |
| 493130 | State Use Tax         | 5   | Use Tax  | 10  | 1,901,079   | 1,901,079   | 123,570   |
| 493130 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 766,902     | 766,902     | 14,680    |
| 493130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 11  | 20,407,453  | 20,407,453  | 98,774    |
| 493130 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D   | D           | D           | D         |
| 493130 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 493130 | Other Taxes           | 36  | Litter Tax   | 3   | 7,361,947   | 7,361,947   | 1,104     |
| 493130 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D         |
| 493190 | State Sales Tax       | 1   | Retail Sales                                       | 19  | 12,427,655  | 5,335,178   | 346,790   |
| 493190 | Business & Occupation | 2   | Retailing  | 17  | 12,423,843  | 5,608,568   | 26,412    |
| 493190 | Business & Occupation | 3   | Wholesaling  | 9   | 11,115,008  | 10,631,223  | 51,456    |
| 493190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9   | 10,475,810  | 10,475,810  | 157,138   |
| 493190 | State Use Tax         | 5   | Use Tax  | 13  | 851,231     | 851,231     | 55,330    |
| 493190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 493190 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 15  | 61,541,393  | 61,539,037  | 297,847   |
| 493190 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 493190 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 493190 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 493190 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 493190 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 493190 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 511110 | State Sales Tax       | 1   | Retail Sales                                       | 65  | 12,295,575  | 9,764,633   | 634,704   |
| 511110 | Business & Occupation | 2   | Retailing  | 62  | 8,326,660   | 6,177,327   | 29,090    |
| 511110 | Business & Occupation | 3   | Wholesaling  | 20  | 1,879,224   | 1,748,234   | 8,463     |
| 511110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 48  | 18,421,847  | 18,426,899  | 276,406   |
| 511110 | State Use Tax         | 5   | Use Tax  | 31  | 4,556,061   | 4,556,061   | 296,148   |
| 511110 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 511110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 511110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 47  | 22,389,349  | 22,231,090  | 107,602   |
| 511110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 511110 | Other Taxes           | 36  | Litter Tax   | 63  | 271,533,820 | 271,533,820 | 40,734    |
| 511110 | Business & Occupation | 80  | Royalties  | 5   | 320,359     | 320,359     | 4,804     |
| 511110 | Business & Occupation | 126 | Publication Of Newspapers                          | 79  | 406,175,251 | 403,620,225 | 1,412,673 |
| 511120 | State Sales Tax       | 1   | Retail Sales                                       | 201 | 89,874,169  | 65,579,079  | 4,262,644 |
| 511120 | Business & Occupation | 2   | Retailing  | 165 | 53,300,265  | 40,542,337  | 190,943   |
| 511120 | Business & Occupation | 3   | Wholesaling  | 66  | 42,565,054  | 18,814,261  | 91,064    |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 511120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 141 | 63,213,562  | 55,610,840  | 834,169   |
| 511120 | State Use Tax         | 5   | Use Tax  | 64  | 4,517,945   | 4,517,945   | 293,671   |
| 511120 | Business & Occupation | 7   | Manufacturing                                      | 3   | 86,386      | 86,386      | 419       |
| 511120 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 134 | 135,854,170 | 132,405,167 | 640,839   |
| 511120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 511120 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 511120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 511120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 511120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 511120 | Other Taxes           | 36  | Litter Tax   | 51  | 43,601,299  | 43,601,299  | 6,542     |
| 511120 | Business & Occupation | 80  | Royalties  | 26  | 510,706     | 510,706     | 7,666     |
| 511120 | Business & Occupation | 126 | Publication Of Newspapers                          | 17  | 18,153,825  | 18,119,078  | 63,414    |
| 511130 | State Sales Tax       | 1   | Retail Sales                                       | 220 | 27,665,831  | 11,957,299  | 777,219   |
| 511130 | Business & Occupation | 2   | Retailing  | 189 | 26,293,109  | 13,731,649  | 64,677    |
| 511130 | Business & Occupation | 3   | Wholesaling  | 116 | 76,680,483  | 33,802,777  | 163,602   |
| 511130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 81  | 12,495,350  | 10,562,936  | 158,447   |
| 511130 | State Use Tax         | 5   | Use Tax  | 29  | 412,997     | 412,997     | 26,845    |
| 511130 | Business & Occupation | 7   | Manufacturing                                      | 3   | 18,757      | 18,757      | 91        |
| 511130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 53  | 10,382,822  | 9,688,532   | 46,892    |
| 511130 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 511130 | Other Taxes           | 36  | Litter Tax   | 4   | 1,213,311   | 1,213,311   | 182       |
| 511130 | Business & Occupation | 80  | Royalties  | 86  | 2,421,620   | 2,421,620   | 36,324    |
| 511130 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 511130 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D           | D           | D         |
| 511140 | State Sales Tax       | 1   | Retail Sales                                       | 21  | 14,281,829  | 10,945,791  | 711,479   |
| 511140 | Business & Occupation | 2   | Retailing  | 18  | 12,950,708  | 10,027,087  | 47,229    |
| 511140 | Business & Occupation | 3   | Wholesaling  | 6   | 3,821,796   | 3,821,796   | 18,498    |
| 511140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 270,606,616 | 270,573,534 | 4,058,604 |
| 511140 | State Use Tax         | 5   | Use Tax  | 6   | 1,678,901   | 1,678,901   | 109,130   |
| 511140 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 511140 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 9   | 4,058,061   | 4,058,061   | 19,641    |
| 511140 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 511191 | State Sales Tax       | 1   | Retail Sales                                       | 13  | 27,419      | 24,487      | 1,590     |
| 511191 | Business & Occupation | 2   | Retailing  | 12  | 20,935      | 18,003      | 85        |
| 511191 | Business & Occupation | 3   | Wholesaling  | 6   | 295,077     | 295,077     | 1,429     |
| 511191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D           | D         |
| 511191 | Other Taxes           | 36  | Litter Tax   | 3   | 299,287     | 299,287     | 45        |
| 511199 | State Sales Tax       | 1   | Retail Sales                                       | 83  | 24,694,002  | 4,995,049   | 324,678   |
| 511199 | Business & Occupation | 2   | Retailing  | 63  | 23,004,989  | 4,243,738   | 19,990    |
| 511199 | Business & Occupation | 3   | Wholesaling  | 38  | 7,338,401   | 7,030,999   | 34,028    |
| 511199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 63  | 25,898,526  | 21,302,935  | 319,540   |
| 511199 | State Use Tax         | 5   | Use Tax  | 9   | 410,028     | 410,028     | 26,652    |
| 511199 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |

|        |                       |     |  |     |               |             |            |
|--------|-----------------------|-----|--|-----|---------------|-------------|------------|
| 511199 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 31  | 6,543,815     | 6,499,302   | 31,452     |
| 511199 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D           | D          |
| 511199 | Other Taxes           | 36  | Litter Tax   | 6   | 2,558,168     | 2,558,168   | 382        |
| 511199 | Business & Occupation | 80  | Royalties  | 19  | 382,800       | 382,800     | 5,740      |
| 511199 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D           | D          |
| 511199 | Business & Occupation | 126 | Publication Of Newspapers                          | 3   | 13,533,971    | 13,533,971  | 47,369     |
| 511210 | State Sales Tax       | 1   | Retail Sales                                       | 422 | 2,130,907,959 | 681,634,575 | 44,306,267 |
| 511210 | Business & Occupation | 2   | Retailing  | 415 | 2,121,009,887 | 861,547,615 | 4,057,913  |
| 511210 | Business & Occupation | 3   | Wholesaling  | 149 | 931,188,562   | 449,776,015 | 2,176,918  |
| 511210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 234 | 535,155,566   | 357,268,611 | 5,359,047  |
| 511210 | State Use Tax         | 5   | Use Tax  | 81  | 19,292,363    | 19,292,363  | 1,254,016  |
| 511210 | Business & Occupation | 7   | Manufacturing                                      | 21  | 56,592,373    | 56,482,934  | 273,373    |
| 511210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D             | D           | D          |
| 511210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D           | D          |
| 511210 | Business & Occupation | 80  | Royalties  | 36  | 118,857,299   | 92,963,246  | 1,394,448  |
| 511210 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D             | D           | D          |
| 511210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D           | D          |
| 512110 | State Sales Tax       | 1   | Retail Sales                                       | 304 | 18,652,130    | 7,181,016   | 466,782    |
| 512110 | Business & Occupation | 2   | Retailing  | 294 | 18,616,507    | 8,889,098   | 41,857     |
| 512110 | Business & Occupation | 3   | Wholesaling  | 73  | 8,477,152     | 6,420,924   | 31,078     |
| 512110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 872 | 177,641,816   | 116,733,762 | 1,751,050  |
| 512110 | State Use Tax         | 5   | Use Tax  | 109 | 712,990       | 712,990     | 46,344     |
| 512110 | Business & Occupation | 7   | Manufacturing                                      | 7   | 831,149       | 829,462     | 4,013      |
| 512110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 5   | 148,133       | 148,133     | 717        |
| 512110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 29  | 2,480,887     | 2,072,470   | 10,030     |
| 512110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 28,088        | 28,088      | -          |
| 512110 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 48,118        | 48,118      | 610        |
| 512110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D           | D          |
| 512110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D           | D          |
| 512110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D           | D          |
| 512110 | Other Taxes           | 36  | Litter Tax   | 3   | 2,919         | 2,919       | -          |
| 512110 | Business & Occupation | 80  | Royalties  | 62  | 36,190,833    | 36,095,048  | 541,422    |
| 512110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D           | D          |
| 512110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D           | D          |
| 512120 | State Sales Tax       | 1   | Retail Sales                                       | 9   | 2,360,183     | 1,363,998   | 88,660     |
| 512120 | Business & Occupation | 2   | Retailing  | 9   | 2,360,183     | 1,363,998   | 6,424      |
| 512120 | Business & Occupation | 3   | Wholesaling  | 6   | 46,152,313    | 29,871,422  | 144,577    |
| 512120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 408,849       | 406,869     | 6,104      |
| 512120 | State Use Tax         | 5   | Use Tax  | D   | D             | D           | D          |
| 512120 | Business & Occupation | 80  | Royalties  | 4   | 25,076,254    | 25,075,684  | 376,135    |
| 512131 | State Sales Tax       | 1   | Retail Sales                                       | 81  | 131,379,707   | 130,073,021 | 8,454,749  |
| 512131 | Business & Occupation | 2   | Retailing  | 81  | 131,379,707   | 130,334,648 | 613,882    |
| 512131 | Business & Occupation | 3   | Wholesaling  | D   | D             | D           | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 512131 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 84  | 282,030,572 | 276,067,464 | 4,141,011 |
| 512131 | State Use Tax         | 5   | Use Tax  | 27  | 13,328,635  | 13,328,635  | 866,365   |
| 512131 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 512131 | Other Taxes           | 36  | Litter Tax   | 16  | 3,925,769   | 3,925,769   | 589       |
| 512131 | Quantity Taxes        | 54  | Syrup Tax  | 3   | 600         | 600         | 600       |
| 512131 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 512131 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D   | D           | D           | D         |
| 512132 | State Sales Tax       | 1   | Retail Sales                                       | 3   | 171,752     | 171,752     | 11,163    |
| 512132 | Business & Occupation | 2   | Retailing  | 3   | 171,752     | 171,752     | 807       |
| 512132 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 890,755     | 890,755     | 13,360    |
| 512191 | State Sales Tax       | 1   | Retail Sales                                       | 49  | 3,329,188   | 1,954,543   | 127,045   |
| 512191 | Business & Occupation | 2   | Retailing  | 46  | 3,309,448   | 2,167,062   | 10,212    |
| 512191 | Business & Occupation | 3   | Wholesaling  | 13  | 1,227,613   | 1,184,341   | 5,734     |
| 512191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 170 | 35,820,369  | 23,059,814  | 345,910   |
| 512191 | State Use Tax         | 5   | Use Tax  | 32  | 453,723     | 453,723     | 29,492    |
| 512191 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 512191 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 512191 | Business & Occupation | 80  | Royalties  | 7   | 171,029     | 120,470     | 1,807     |
| 512199 | State Sales Tax       | 1   | Retail Sales                                       | 13  | 643,790     | 562,078     | 36,536    |
| 512199 | Business & Occupation | 2   | Retailing  | 12  | 643,606     | 573,274     | 2,697     |
| 512199 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 512199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 33  | 5,594,013   | 4,041,096   | 60,616    |
| 512199 | State Use Tax         | 5   | Use Tax  | 4   | 31,250      | 31,250      | 2,032     |
| 512199 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 512199 | Business & Occupation | 80  | Royalties  | 5   | 90,328,122  | 90,328,122  | 1,354,924 |
| 512210 | State Sales Tax       | 1   | Retail Sales                                       | 3   | 1,782       | 871         | 56        |
| 512210 | Business & Occupation | 2   | Retailing  | 3   | 1,782       | 871         | 4         |
| 512210 | Business & Occupation | 3   | Wholesaling  | 4   | 669,685     | 569,652     | 2,757     |
| 512210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 303,394     | 303,394     | 4,553     |
| 512210 | State Use Tax         | 5   | Use Tax  | D   | D           | D           | D         |
| 512210 | Business & Occupation | 80  | Royalties  | 6   | 15,850,526  | 15,850,526  | 237,759   |
| 512220 | State Sales Tax       | 1   | Retail Sales                                       | 45  | 32,665,437  | 2,231,703   | 145,062   |
| 512220 | Business & Occupation | 2   | Retailing  | 43  | 32,664,351  | 13,948,815  | 65,699    |
| 512220 | Business & Occupation | 3   | Wholesaling  | 19  | 12,708,958  | 1,081,317   | 5,233     |
| 512220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 83  | 19,661,375  | 3,122,679   | 46,841    |
| 512220 | State Use Tax         | 5   | Use Tax  | 6   | 127,773     | 127,773     | 8,305     |
| 512220 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 502,580     | 40          | -         |
| 512220 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 512220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 512220 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 136,253     | 136,253     | 822       |
| 512220 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 512220 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 512220 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |

|        |                       |    |  |     |             |             |           |
|--------|-----------------------|----|--|-----|-------------|-------------|-----------|
| 512220 | Business & Occupation | 80 | Royalties  | 26  | 6,388,395   | 6,388,395   | 95,823    |
| 512230 | State Sales Tax       | 1  | Retail Sales                                       | 26  | 466,061     | 274,234     | 17,828    |
| 512230 | Business & Occupation | 2  | Retailing  | 23  | 316,064     | 254,787     | 1,198     |
| 512230 | Business & Occupation | 3  | Wholesaling  | 6   | 1,676,271   | 1,676,226   | 8,113     |
| 512230 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 31  | 7,639,709   | 7,623,022   | 114,347   |
| 512230 | State Use Tax         | 5  | Use Tax  | 4   | 93,952      | 93,952      | 6,108     |
| 512230 | Business & Occupation | 7  | Manufacturing                                      | D   | D           | D           | D         |
| 512230 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 4   | 130,701     | 125,007     | 603       |
| 512230 | Public Utility Taxes  | 13 | Other Public Service Business                      | D   | D           | D           | D         |
| 512230 | Business & Occupation | 80 | Royalties  | 26  | 10,679,871  | 10,468,102  | 157,020   |
| 512240 | State Sales Tax       | 1  | Retail Sales                                       | 44  | 773,059     | 397,092     | 25,817    |
| 512240 | Business & Occupation | 2  | Retailing  | 41  | 759,190     | 508,849     | 2,397     |
| 512240 | Business & Occupation | 3  | Wholesaling  | 10  | 342,435     | 294,247     | 1,423     |
| 512240 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 142 | 8,369,027   | 8,258,846   | 123,892   |
| 512240 | State Use Tax         | 5  | Use Tax  | 25  | 172,442     | 172,442     | 11,207    |
| 512240 | Business & Occupation | 7  | Manufacturing                                      | D   | D           | D           | D         |
| 512240 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 512240 | Business & Occupation | 11 | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 4   | 119,423     | 105,144     | 510       |
| 512240 | Business & Occupation | 80 | Royalties  | 19  | 4,559,576   | 4,559,576   | 68,396    |
| 512290 | State Sales Tax       | 1  | Retail Sales                                       | 33  | 1,170,002   | 804,707     | 52,305    |
| 512290 | Business & Occupation | 2  | Retailing  | 32  | 1,149,523   | 923,868     | 4,352     |
| 512290 | Business & Occupation | 3  | Wholesaling  | 7   | 1,687,228   | 1,623,125   | 7,855     |
| 512290 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 68  | 16,302,291  | 12,098,484  | 181,483   |
| 512290 | State Use Tax         | 5  | Use Tax  | 10  | 43,493      | 43,493      | 2,828     |
| 512290 | Business & Occupation | 80 | Royalties  | 9   | 1,341,710   | 1,341,710   | 20,125    |
| 515111 | State Sales Tax       | 1  | Retail Sales                                       | 9   | 9,702,029   | 4,612,228   | 299,795   |
| 515111 | Business & Occupation | 2  | Retailing  | 9   | 9,702,029   | 4,661,408   | 21,953    |
| 515111 | Business & Occupation | 3  | Wholesaling  | 3   | 218,228     | 23,616      | 115       |
| 515111 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 19  | 72,473,273  | 72,066,994  | 1,081,007 |
| 515111 | State Use Tax         | 5  | Use Tax  | 13  | 743,802     | 743,802     | 48,348    |
| 515111 | Business & Occupation | 11 | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 35  | 167,404,680 | 101,692,608 | 492,192   |
| 515111 | Business & Occupation | 80 | Royalties  | D   | D           | D           | D         |
| 515112 | State Sales Tax       | 1  | Retail Sales                                       | 6   | 3,543,141   | 3,369,655   | 219,027   |
| 515112 | Business & Occupation | 2  | Retailing  | 5   | 1,908,744   | 1,906,228   | 8,978     |
| 515112 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 20  | 2,389,105   | 2,388,444   | 35,831    |
| 515112 | State Use Tax         | 5  | Use Tax  | 12  | 561,122     | 561,122     | 36,476    |
| 515112 | Business & Occupation | 11 | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 40  | 57,076,790  | 28,805,498  | 139,414   |
| 515120 | State Sales Tax       | 1  | Retail Sales                                       | 7   | 247,850     | 227,086     | 14,761    |
| 515120 | Business & Occupation | 2  | Retailing  | 7   | 247,850     | 227,086     | 1,070     |
| 515120 | Business & Occupation | 3  | Wholesaling  | D   | D           | D           | D         |
| 515120 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 145,445,818 | 111,674,516 | 1,675,119 |
| 515120 | State Use Tax         | 5  | Use Tax  | 14  | 6,878,591   | 6,878,591   | 447,107   |
| 515120 | Business & Occupation | 11 | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 21  | 319,211,418 | 97,929,907  | 473,980   |

|        |                       |     |  |     |               |               |             |
|--------|-----------------------|-----|--|-----|---------------|---------------|-------------|
| 515120 | Business & Occupation | 80  | Royalties  | 19  | 220,252,118   | 218,038,008   | 3,270,572   |
| 515210 | State Sales Tax       | 1   | Retail Sales                                       | 22  | 167,378,801   | 145,008,097   | 9,425,528   |
| 515210 | Business & Occupation | 2   | Retailing  | 22  | 167,378,801   | 166,845,268   | 785,838     |
| 515210 | Business & Occupation | 3   | Wholesaling  | 8   | 1,751,184     | 1,553,546     | 7,518       |
| 515210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 28  | 825,367,271   | 824,133,829   | 12,362,010  |
| 515210 | State Use Tax         | 5   | Use Tax  | 14  | 3,475,112     | 3,475,112     | 225,884     |
| 515210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 2,674,610     | 2,626,107     | 12,710      |
| 515210 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D           |
| 515210 | Quantity Taxes        | 54  | Syrup Tax  | D   | D             | D             | D           |
| 515210 | Business & Occupation | 80  | Royalties  | 8   | 99,393,663    | 99,257,482    | 1,488,862   |
| 517110 | State Sales Tax       | 1   | Retail Sales                                       | 221 | 1,833,976,627 | 1,528,181,033 | 99,331,768  |
| 517110 | Business & Occupation | 2   | Retailing  | 216 | 1,833,960,204 | 1,713,368,953 | 8,069,973   |
| 517110 | Business & Occupation | 3   | Wholesaling  | 78  | 720,672,650   | 719,973,243   | 3,484,670   |
| 517110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 145 | 1,200,549,817 | 1,116,215,792 | 16,743,230  |
| 517110 | State Use Tax         | 5   | Use Tax  | 66  | 116,020,171   | 116,020,171   | 7,541,319   |
| 517110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D             | D           |
| 517110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D           |
| 517110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6   | 440,899       | 412,062       | 1,996       |
| 517110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D           |
| 517110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D           |
| 517110 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D           |
| 517110 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D           |
| 517110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D           |
| 517210 | State Sales Tax       | 1   | Retail Sales                                       | 124 | 3,152,371,340 | 3,049,657,707 | 198,227,757 |
| 517210 | Business & Occupation | 2   | Retailing  | 124 | 3,152,486,612 | 3,101,963,242 | 14,610,247  |
| 517210 | Business & Occupation | 3   | Wholesaling  | 44  | 472,418,719   | 463,011,120   | 2,240,979   |
| 517210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 87  | 1,868,661,703 | 1,859,414,094 | 27,891,215  |
| 517210 | State Use Tax         | 5   | Use Tax  | 44  | 148,856,198   | 148,856,198   | 9,675,651   |
| 517210 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D           |
| 517210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D           |
| 517210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D           |
| 517210 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D           |
| 517210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D           |
| 517210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D           |
| 517210 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D           |
| 517210 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D           |
| 517210 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D           |
| 517210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D           |
| 517410 | State Sales Tax       | 1   | Retail Sales                                       | 29  | 324,771,258   | 256,600,412   | 16,679,026  |
| 517410 | Business & Occupation | 2   | Retailing  | 29  | 324,771,258   | 319,947,372   | 1,506,957   |
| 517410 | Business & Occupation | 3   | Wholesaling  | 10  | 53,830,014    | 53,830,014    | 260,534     |
| 517410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13  | 1,770,144,709 | 1,767,740,607 | 26,516,108  |
| 517410 | State Use Tax         | 5   | Use Tax  | 6   | 27,672,551    | 27,672,551    | 1,798,717   |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 517410 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 517410 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 517911 | State Sales Tax       | 1   | Retail Sales                                       | 180 | 339,629,126   | 321,055,885   | 20,868,622 |
| 517911 | Business & Occupation | 2   | Retailing  | 180 | 339,964,184   | 336,018,009   | 1,582,644  |
| 517911 | Business & Occupation | 3   | Wholesaling  | 72  | 88,001,263    | 86,626,603    | 419,278    |
| 517911 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 74  | 93,467,229    | 92,085,027    | 1,381,275  |
| 517911 | State Use Tax         | 5   | Use Tax  | 23  | 5,928,292     | 5,928,292     | 385,341    |
| 517911 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 517911 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D          |
| 517919 | State Sales Tax       | 1   | Retail Sales                                       | 69  | 61,131,273    | 53,500,226    | 3,477,518  |
| 517919 | Business & Occupation | 2   | Retailing  | 67  | 61,108,364    | 58,133,568    | 273,801    |
| 517919 | Business & Occupation | 3   | Wholesaling  | 18  | 11,617,482    | 11,626,899    | 56,275     |
| 517919 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 57  | 66,166,227    | 64,753,218    | 971,297    |
| 517919 | State Use Tax         | 5   | Use Tax  | 18  | 2,433,203     | 2,433,203     | 158,156    |
| 517919 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 517919 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 518210 | State Sales Tax       | 1   | Retail Sales                                       | 435 | 445,732,805   | 275,165,789   | 17,885,780 |
| 518210 | Business & Occupation | 2   | Retailing  | 423 | 440,007,807   | 286,598,435   | 1,349,881  |
| 518210 | Business & Occupation | 3   | Wholesaling  | 97  | 88,173,382    | 56,949,156    | 275,638    |
| 518210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 871 | 1,630,653,196 | 1,024,267,768 | 15,364,043 |
| 518210 | State Use Tax         | 5   | Use Tax  | 148 | 14,885,350    | 14,885,350    | 967,547    |
| 518210 | Business & Occupation | 7   | Manufacturing                                      | 10  | 3,690,661     | 3,566,635     | 17,264     |
| 518210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 8   | 33,852,334    | 13,744,381    | 66,523     |
| 518210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 518210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 518210 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 518210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 42,311        | 42,311        | 116        |
| 518210 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 518210 | Business & Occupation | 80  | Royalties  | 9   | 34,539,696    | 9,436,288     | 141,544    |
| 518210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 518210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D             | D          |
| 519110 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 76,826,954    | 18,483,432    | 1,201,423  |
| 519110 | Business & Occupation | 2   | Retailing  | 7   | 76,826,954    | 22,261,034    | 104,849    |
| 519110 | Business & Occupation | 3   | Wholesaling  | D   | D             | D             | D          |
| 519110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 6,884,183     | 6,884,183     | 103,262    |
| 519110 | State Use Tax         | 5   | Use Tax  | 5   | 23,636        | 23,636        | 1,536      |
| 519110 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 519120 | State Sales Tax       | 1   | Retail Sales                                       | 30  | 2,780,063     | 2,135,681     | 138,821    |
| 519120 | Business & Occupation | 2   | Retailing  | 28  | 2,779,422     | 2,735,749     | 12,884     |
| 519120 | Business & Occupation | 3   | Wholesaling  | D   | D             | D             | D          |
| 519120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13  | 7,819,897     | 7,797,375     | 116,961    |
| 519120 | State Use Tax         | 5   | Use Tax  | 27  | 4,231,485     | 4,231,485     | 275,046    |
| 519120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 519120 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 519120 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 519130 | State Sales Tax       | 1   | Retail Sales                                       | 174 | 152,814,468   | 81,600,165    | 5,304,013  |
| 519130 | Business & Occupation | 2   | Retailing  | 170 | 153,079,336   | 81,031,229    | 381,648    |
| 519130 | Business & Occupation | 3   | Wholesaling  | 23  | 144,317,570   | 144,317,146   | 698,494    |
| 519130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 410 | 621,132,386   | 573,633,216   | 8,604,509  |
| 519130 | State Use Tax         | 5   | Use Tax  | 53  | 27,521,038    | 27,521,038    | 1,788,866  |
| 519130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 25  | 9,869,403     | 9,868,931     | 47,764     |
| 519130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 10  | 48,196,842    | 48,196,842    | 233,271    |
| 519130 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D          |
| 519130 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 519130 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 519130 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 519130 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 519130 | Business & Occupation | 80  | Royalties  | 29  | 10,871,498    | 10,871,253    | 163,071    |
| 519130 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D             | D             | D          |
| 519130 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 3   | 118,254       | 118,254       | 1,928      |
| 519190 | State Sales Tax       | 1   | Retail Sales                                       | 39  | 43,723,070    | 32,621,154    | 2,120,376  |
| 519190 | Business & Occupation | 2   | Retailing  | 39  | 43,723,070    | 42,163,350    | 198,587    |
| 519190 | Business & Occupation | 3   | Wholesaling  | 10  | 957,594       | 957,594       | 4,632      |
| 519190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 90  | 396,485,936   | 390,247,235   | 5,853,709  |
| 519190 | State Use Tax         | 5   | Use Tax  | 9   | 7,914,900     | 7,914,900     | 514,467    |
| 519190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D             | D             | D          |
| 519190 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 519190 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 521110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 63,550,961    | 61,870,549    | 928,058    |
| 521110 | State Use Tax         | 5   | Use Tax  | D   | D             | D             | D          |
| 522110 | State Sales Tax       | 1   | Retail Sales                                       | 35  | 149,510,849   | 114,596,964   | 7,448,803  |
| 522110 | Business & Occupation | 2   | Retailing  | 35  | 149,511,604   | 123,784,634   | 583,021    |
| 522110 | Business & Occupation | 3   | Wholesaling  | 5   | 59,528,727    | 59,528,727    | 288,119    |
| 522110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 119 | 7,403,924,519 | 6,082,094,718 | 91,231,429 |
| 522110 | State Use Tax         | 5   | Use Tax  | 52  | 40,020,547    | 40,020,547    | 2,601,340  |
| 522110 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 522110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 522110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D             | D          |
| 522110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 5   | 51,761,744    | 51,761,744    | 155,285    |
| 522120 | State Sales Tax       | 1   | Retail Sales                                       | D   | D             | D             | D          |
| 522120 | Business & Occupation | 2   | Retailing  | D   | D             | D             | D          |
| 522120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 31  | 1,545,085,655 | 729,840,387   | 10,947,607 |
| 522120 | State Use Tax         | 5   | Use Tax  | 16  | 1,568,289     | 1,568,289     | 101,939    |
| 522130 | State Sales Tax       | 1   | Retail Sales                                       | 6   | 272,362       | 271,286       | 17,634     |
| 522130 | Business & Occupation | 2   | Retailing  | 6   | 235,907       | 90,785        | 428        |
| 522130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 1,677,444     | 1,677,444     | 25,161     |

|        |                       |     |   |     |               |               |            |
|--------|-----------------------|-----|---|-----|---------------|---------------|------------|
| 522130 | State Use Tax         | 5   | Use Tax   | 29  | 15,717,636    | 15,717,636    | 1,021,647  |
| 522130 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D             | D             | D          |
| 522190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5   | 10,834,691    | 9,437,677     | 141,563    |
| 522190 | State Use Tax         | 5   | Use Tax   | 3   | 50,759        | 50,759        | 3,298      |
| 522210 | State Sales Tax       | 1   | Retail Sales                                      | 6   | 4,249,568     | 4,237,694     | 275,448    |
| 522210 | Business & Occupation | 2   | Retailing   | 6   | 4,249,568     | 4,236,735     | 19,956     |
| 522210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 29  | 1,962,850,714 | 1,675,503,018 | 25,132,544 |
| 522210 | State Use Tax         | 5   | Use Tax   | 8   | 5,504,785     | 5,504,785     | 357,811    |
| 522210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D             | D          |
| 522220 | State Sales Tax       | 1   | Retail Sales                                      | 108 | 554,444,932   | 458,910,909   | 29,829,214 |
| 522220 | Business & Occupation | 2   | Retailing   | 106 | 554,434,395   | 543,584,567   | 2,560,281  |
| 522220 | Business & Occupation | 3   | Wholesaling                                       | 25  | 240,273,492   | 239,977,204   | 1,161,492  |
| 522220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 107 | 471,857,472   | 458,380,614   | 6,875,717  |
| 522220 | State Use Tax         | 5   | Use Tax   | 15  | 12,263,269    | 12,263,269    | 797,116    |
| 522220 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 5   | 1,390,899     | 1,390,899     | 6,733      |
| 522220 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | 6   | 18,986,912    | 18,922,039    | 91,581     |
| 522220 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D             | D          |
| 522220 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 36  | 327,771,426   | 327,771,426   | 983,321    |
| 522220 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D             | D             | D          |
| 522291 | State Sales Tax       | 1   | Retail Sales                                      | 16  | 70,039,762    | 62,903,079    | 4,088,703  |
| 522291 | Business & Occupation | 2   | Retailing   | 16  | 70,039,762    | 70,036,805    | 329,871    |
| 522291 | Business & Occupation | 3   | Wholesaling                                       | 7   | 68,332,039    | 68,313,198    | 330,635    |
| 522291 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 156 | 1,320,852,414 | 877,183,547   | 13,157,754 |
| 522291 | State Use Tax         | 5   | Use Tax   | 17  | 588,723       | 588,723       | 38,269     |
| 522291 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 11  | 1,501,625     | 1,501,625     | 7,266      |
| 522291 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D   | D             | D             | D          |
| 522291 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 3   | 61,012,191    | 61,012,191    | 183,036    |
| 522291 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D             | D          |
| 522292 | State Sales Tax       | 1   | Retail Sales                                      | 5   | 273,462       | 273,462       | 17,774     |
| 522292 | Business & Occupation | 2   | Retailing   | 5   | 273,462       | 272,614       | 1,284      |
| 522292 | Business & Occupation | 3   | Wholesaling                                       | 3   | 302,649       | 302,649       | 1,464      |
| 522292 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 359 | 1,066,699,949 | 977,780,583   | 14,666,723 |
| 522292 | State Use Tax         | 5   | Use Tax   | 20  | 486,523       | 486,523       | 31,621     |
| 522292 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 4   | 1,140,166     | 1,140,166     | 5,518      |
| 522292 | Business & Occupation | 80  | Royalties   | D   | D             | D             | D          |
| 522292 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D             | D          |
| 522293 | State Sales Tax       | 1   | Retail Sales                                      | D   | D             | D             | D          |
| 522293 | Business & Occupation | 2   | Retailing   | D   | D             | D             | D          |
| 522293 | Business & Occupation | 3   | Wholesaling                                       | 6   | 1,884,125     | 1,320,046     | 6,389      |
| 522293 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5   | 372,694       | 126,968       | 1,905      |
| 522293 | State Use Tax         | 5   | Use Tax   | D   | D             | D             | D          |
| 522293 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D             | D          |
| 522294 | State Sales Tax       | 1   | Retail Sales                                      | D   | D             | D             | D          |

|        |                       |     |   |     |               |               |            |
|--------|-----------------------|-----|---|-----|---------------|---------------|------------|
| 522294 | Business & Occupation | 2   | Retailing   | D   | D             | D             | D          |
| 522294 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 22  | 45,574,953    | 37,058,077    | 555,871    |
| 522294 | State Use Tax         | 5   | Use Tax   | D   | D             | D             | D          |
| 522298 | State Sales Tax       | 1   | Retail Sales                                      | 96  | 102,549,851   | 96,421,375    | 6,267,391  |
| 522298 | Business & Occupation | 2   | Retailing   | 94  | 102,533,245   | 99,599,166    | 469,120    |
| 522298 | Business & Occupation | 3   | Wholesaling                                       | 46  | 27,681,949    | 24,913,504    | 120,582    |
| 522298 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 128 | 410,389,116   | 309,062,485   | 4,635,929  |
| 522298 | State Use Tax         | 5   | Use Tax   | 43  | 4,956,048     | 4,956,048     | 322,136    |
| 522298 | Public Utility Taxes  | 13  | Other Public Service Business                     | D   | D             | D             | D          |
| 522298 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 3   | 1,552,600     | 1,551,202     | 7,508      |
| 522298 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D             | D          |
| 522298 | Other Taxes           | 36  | Litter Tax  | D   | D             | D             | D          |
| 522298 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 4   | 6,101,564     | 6,101,564     | 18,304     |
| 522310 | State Sales Tax       | 1   | Retail Sales                                      | 13  | 2,087,812     | 1,742,123     | 113,235    |
| 522310 | Business & Occupation | 2   | Retailing   | 13  | 2,087,812     | 1,936,672     | 9,121      |
| 522310 | Business & Occupation | 3   | Wholesaling                                       | 4   | 364,020       | 364,020       | 1,760      |
| 522310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 459 | 1,404,874,976 | 1,042,632,013 | 15,639,486 |
| 522310 | State Use Tax         | 5   | Use Tax   | 20  | 272,597       | 272,597       | 17,720     |
| 522310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D             | D          |
| 522310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 11  | 2,625,897     | 2,625,897     | 12,710     |
| 522310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D             | D          |
| 522310 | Other Taxes           | 36  | Litter Tax  | D   | D             | D             | D          |
| 522310 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 3   | 440,880       | 440,880       | 1,324      |
| 522310 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D             | D          |
| 522320 | State Sales Tax       | 1   | Retail Sales                                      | 93  | 43,587,128    | 31,798,098    | 2,066,877  |
| 522320 | Business & Occupation | 2   | Retailing   | 92  | 43,511,211    | 31,815,243    | 149,849    |
| 522320 | Business & Occupation | 3   | Wholesaling                                       | 18  | 7,943,655     | 7,216,220     | 34,926     |
| 522320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 247 | 708,338,535   | 687,973,309   | 10,319,603 |
| 522320 | State Use Tax         | 5   | Use Tax   | 40  | 3,616,282     | 3,616,282     | 235,060    |
| 522320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D             | D             | D          |
| 522320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D             | D          |
| 522320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D             | D             | D          |
| 522320 | Public Utility Taxes  | 13  | Other Public Service Business                     | D   | D             | D             | D          |
| 522320 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 26  | 5,167,852     | 4,956,286     | 23,990     |
| 522320 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 3   | 3,069,744     | 3,069,744     | 8,441      |
| 522320 | Other Taxes           | 36  | Litter Tax  | D   | D             | D             | D          |
| 522320 | Business & Occupation | 80  | Royalties   | D   | D             | D             | D          |
| 522320 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D             | D          |
| 522390 | State Sales Tax       | 1   | Retail Sales                                      | 11  | 1,611,703     | 858,924       | 55,830     |
| 522390 | Business & Occupation | 2   | Retailing   | 11  | 1,611,703     | 1,605,661     | 7,565      |
| 522390 | Business & Occupation | 3   | Wholesaling                                       | D   | D             | D             | D          |
| 522390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 114 | 206,007,091   | 199,099,718   | 2,986,490  |
| 522390 | State Use Tax         | 5   | Use Tax   | 8   | 523,153       | 523,153       | 34,005     |

|        |                       |     |   |     |             |             |            |
|--------|-----------------------|-----|---|-----|-------------|-------------|------------|
| 522390 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 6   | 753,093     | 753,093     | 3,645      |
| 522390 | Other Taxes           | 36  | Litter Tax  | 3   | 1,084,413   | 1,084,413   | 163        |
| 522390 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D          |
| 522390 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D           | D           | D          |
| 523110 | State Sales Tax       | 1   | Retail Sales                                      | D   | D           | D           | D          |
| 523110 | Business & Occupation | 2   | Retailing   | D   | D           | D           | D          |
| 523110 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D          |
| 523110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 98  | 695,463,827 | 672,490,842 | 10,087,377 |
| 523110 | State Use Tax         | 5   | Use Tax   | 13  | 1,136,351   | 1,136,351   | 73,860     |
| 523110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 28  | 24,575,694  | 24,570,826  | 118,920    |
| 523110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 8   | 191,105,767 | 191,105,767 | 525,541    |
| 523110 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D          |
| 523120 | State Sales Tax       | 1   | Retail Sales                                      | D   | D           | D           | D          |
| 523120 | Business & Occupation | 2   | Retailing   | D   | D           | D           | D          |
| 523120 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D          |
| 523120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 125 | 916,079,167 | 484,555,317 | 7,268,337  |
| 523120 | State Use Tax         | 5   | Use Tax   | 24  | 1,731,478   | 1,731,478   | 112,546    |
| 523120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D          |
| 523120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 32  | 4,614,671   | 4,614,671   | 22,333     |
| 523120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 10  | 278,054,404 | 278,054,404 | 764,652    |
| 523130 | State Sales Tax       | 1   | Retail Sales                                      | 5   | 45,730,824  | 1,504,237   | 97,775     |
| 523130 | Business & Occupation | 2   | Retailing   | 5   | 45,730,824  | 4,125,752   | 19,431     |
| 523130 | Business & Occupation | 3   | Wholesaling                                       | 9   | 216,563,483 | 28,527,115  | 138,072    |
| 523130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 42  | 84,334,597  | 82,681,769  | 1,240,238  |
| 523130 | State Use Tax         | 5   | Use Tax   | 6   | 74,651      | 74,651      | 4,852      |
| 523130 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D          |
| 523130 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D          |
| 523130 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 7   | 1,349,624   | 1,349,624   | 6,533      |
| 523130 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 3   | 19,777,358  | 19,777,358  | 54,387     |
| 523130 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D          |
| 523130 | Business & Occupation | 301 | Extracting Timber                                 | D   | D           | D           | D          |
| 523130 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D   | D           | D           | D          |
| 523130 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable            | D   | D           | D           | D          |
| 523140 | State Sales Tax       | 1   | Retail Sales                                      | 5   | 17,281,296  | 69,664      | 4,528      |
| 523140 | Business & Occupation | 2   | Retailing   | 5   | 17,281,296  | 17,281,181  | 81,395     |
| 523140 | Business & Occupation | 3   | Wholesaling                                       | 17  | 35,636,939  | 28,046,478  | 135,745    |
| 523140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 57  | 119,740,397 | 105,410,729 | 1,581,161  |
| 523140 | State Use Tax         | 5   | Use Tax   | 5   | 498,353     | 498,353     | 32,392     |
| 523140 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D          |
| 523140 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D          |
| 523140 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 8   | 1,155,040   | 961,486     | 4,653      |
| 523140 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 9   | 113,511,988 | 110,061,034 | 302,668    |
| 523140 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 523210 | State Sales Tax       | 1   | Retail Sales                                       | D     | D             | D             | D          |
| 523210 | Business & Occupation | 2   | Retailing  | D     | D             | D             | D          |
| 523210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8     | 9,002,677     | 9,001,285     | 135,018    |
| 523210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3     | 19,548,885    | 19,548,885    | 53,760     |
| 523210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 523910 | State Sales Tax       | 1   | Retail Sales                                       | D     | D             | D             | D          |
| 523910 | Business & Occupation | 2   | Retailing  | D     | D             | D             | D          |
| 523910 | Business & Occupation | 3   | Wholesaling  | 3     | 230,859       | 230,859       | 1,117      |
| 523910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 38    | 31,532,864    | 25,481,342    | 382,227    |
| 523910 | State Use Tax         | 5   | Use Tax  | 5     | 122,678       | 122,678       | 7,975      |
| 523910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 523910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 523910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 523910 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 523910 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3     | 5,729,910     | 5,729,910     | 15,758     |
| 523910 | Business & Occupation | 80  | Royalties  | 14    | 3,653,237     | 3,647,496     | 54,710     |
| 523920 | State Sales Tax       | 1   | Retail Sales                                       | 8     | 2,079,576     | 397,016       | 25,806     |
| 523920 | Business & Occupation | 2   | Retailing  | 8     | 2,079,576     | 2,001,840     | 9,429      |
| 523920 | Business & Occupation | 3   | Wholesaling  | 3     | 74,664        | 74,664        | 363        |
| 523920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 198   | 277,116,291   | 242,408,425   | 3,636,145  |
| 523920 | State Use Tax         | 5   | Use Tax  | 30    | 1,478,083     | 1,478,083     | 96,076     |
| 523920 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 523920 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 27    | 3,612,088     | 3,612,088     | 17,485     |
| 523920 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 63    | 309,255,037   | 298,504,590   | 820,887    |
| 523920 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 523920 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 523920 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 523920 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 523930 | State Sales Tax       | 1   | Retail Sales                                       | 32    | 21,411,565    | 15,090,123    | 980,858    |
| 523930 | Business & Occupation | 2   | Retailing  | 31    | 21,409,076    | 21,157,475    | 99,652     |
| 523930 | Business & Occupation | 3   | Wholesaling  | 17    | 11,359,321    | 9,118,441     | 44,134     |
| 523930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,343 | 1,242,089,416 | 1,024,967,334 | 15,374,564 |
| 523930 | State Use Tax         | 5   | Use Tax  | 131   | 5,349,261     | 5,349,261     | 347,714    |
| 523930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 523930 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 523930 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 523930 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 523930 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 361   | 83,147,557    | 82,356,364    | 398,615    |
| 523930 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 523930 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 523930 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 105   | 770,738,791   | 496,883,114   | 1,366,425  |
| 523930 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 523930 | Business & Occupation | 80  | Royalties  | 6     | 63,175        | 63,175        | 949        |

|        |                       |     |   |     |               |             |            |
|--------|-----------------------|-----|---|-----|---------------|-------------|------------|
| 523930 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D             | D           | D          |
| 523930 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D           | D          |
| 523991 | State Sales Tax       | 1   | Retail Sales                                      | 11  | 6,360,864     | 6,351,785   | 412,868    |
| 523991 | Business & Occupation | 2   | Retailing   | 11  | 6,360,864     | 6,126,597   | 28,855     |
| 523991 | Business & Occupation | 3   | Wholesaling                                       | D   | D             | D           | D          |
| 523991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 78  | 75,086,782    | 67,263,304  | 1,008,947  |
| 523991 | State Use Tax         | 5   | Use Tax   | 16  | 112,621       | 112,621     | 7,319      |
| 523991 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 3   | 3,341,197     | 3,341,197   | 16,171     |
| 523991 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D   | D             | D           | D          |
| 523991 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D             | D           | D          |
| 523999 | State Sales Tax       | 1   | Retail Sales                                      | 11  | 858,647       | 836,560     | 54,378     |
| 523999 | Business & Occupation | 2   | Retailing   | 10  | 855,928       | 839,723     | 3,954      |
| 523999 | Business & Occupation | 3   | Wholesaling                                       | D   | D             | D           | D          |
| 523999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 89  | 244,357,693   | 229,542,338 | 3,443,146  |
| 523999 | State Use Tax         | 5   | Use Tax   | 12  | 110,772       | 110,772     | 7,200      |
| 523999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D             | D           | D          |
| 523999 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 23  | 1,186,404     | 1,186,404   | 5,744      |
| 523999 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 7   | 27,948,039    | 27,948,039  | 76,857     |
| 523999 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D             | D           | D          |
| 523999 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D             | D           | D          |
| 523999 | Business & Occupation | 301 | Extracting Timber                                 | D   | D             | D           | D          |
| 524113 | State Sales Tax       | 1   | Retail Sales                                      | D   | D             | D           | D          |
| 524113 | Business & Occupation | 2   | Retailing   | D   | D             | D           | D          |
| 524113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 27  | 49,754,402    | 5,169,354   | 77,543     |
| 524113 | State Use Tax         | 5   | Use Tax   | 14  | 3,122,957     | 3,122,957   | 202,991    |
| 524113 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 141 | 76,781,504    | 76,775,054  | 371,598    |
| 524113 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D           | D          |
| 524114 | State Sales Tax       | 1   | Retail Sales                                      | 3   | 16,265,256    | 1,396,727   | 90,787     |
| 524114 | Business & Occupation | 2   | Retailing   | 3   | 16,265,256    | 14,958,643  | 70,455     |
| 524114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 36  | 4,680,418,000 | 624,652,744 | 9,369,788  |
| 524114 | State Use Tax         | 5   | Use Tax   | 9   | 11,988,524    | 11,988,524  | 779,253    |
| 524114 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D             | D           | D          |
| 524114 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 42  | 5,107,491     | 5,107,491   | 24,722     |
| 524126 | State Sales Tax       | 1   | Retail Sales                                      | 4   | 1,333,553     | 1,333,553   | 86,681     |
| 524126 | Business & Occupation | 2   | Retailing   | 3   | 1,332,171     | 1,332,171   | 6,276      |
| 524126 | Business & Occupation | 3   | Wholesaling                                       | 3   | 10,954,152    | 10,954,152  | 53,018     |
| 524126 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 10  | 8,104,783     | 7,866,909   | 118,003    |
| 524126 | State Use Tax         | 5   | Use Tax   | 8   | 19,770,326    | 19,770,326  | 1,285,074  |
| 524126 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 77  | 15,696,265    | 15,696,057  | 75,969     |
| 524126 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D             | D           | D          |
| 524127 | State Sales Tax       | 1   | Retail Sales                                      | 44  | 282,331,973   | 268,245,898 | 17,435,981 |
| 524127 | Business & Occupation | 2   | Retailing   | 44  | 282,331,973   | 277,340,390 | 1,306,278  |
| 524127 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 37  | 10,266,694    | 10,265,479  | 153,983    |

|        |                       |     |  |       |               |               |           |
|--------|-----------------------|-----|--|-------|---------------|---------------|-----------|
| 524127 | State Use Tax         | 5   | Use Tax  | 20    | 545,984       | 545,984       | 35,488    |
| 524127 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5     | 2,048,712     | 2,048,712     | 9,915     |
| 524128 | State Sales Tax       | 1   | Retail Sales                                       | 28    | 121,894,410   | 27,191,099    | 1,767,420 |
| 524128 | Business & Occupation | 2   | Retailing  | 28    | 121,894,410   | 83,300,191    | 392,342   |
| 524128 | Business & Occupation | 3   | Wholesaling  | 20    | 76,090,470    | 73,759,292    | 356,998   |
| 524128 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 35    | 49,677,307    | 37,037,042    | 555,559   |
| 524128 | State Use Tax         | 5   | Use Tax  | 3     | 1,739         | 1,739         | 113       |
| 524128 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 42    | 18,597,386    | 18,390,357    | 89,014    |
| 524130 | State Sales Tax       | 1   | Retail Sales                                       | 3     | 2,374,868     | 2,355,201     | 153,088   |
| 524130 | Business & Occupation | 2   | Retailing  | 3     | 2,374,868     | 2,359,636     | 11,114    |
| 524130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3     | 26,424,560    | 1,716,840     | 25,753    |
| 524130 | State Use Tax         | 5   | Use Tax  | D     | D             | D             | D         |
| 524130 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D         |
| 524210 | State Sales Tax       | 1   | Retail Sales                                       | 44    | 50,160,562    | 49,910,054    | 3,244,154 |
| 524210 | Business & Occupation | 2   | Retailing  | 43    | 50,163,665    | 47,418,312    | 223,344   |
| 524210 | Business & Occupation | 3   | Wholesaling  | 10    | 26,749,961    | 26,737,528    | 129,409   |
| 524210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 512   | 364,616,642   | 331,503,310   | 4,972,555 |
| 524210 | State Use Tax         | 5   | Use Tax  | 165   | 49,055,347    | 49,055,347    | 3,188,612 |
| 524210 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D         |
| 524210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 455,841       | 61,913        | 752       |
| 524210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D         |
| 524210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D         |
| 524210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 108,706       | 108,706       | 698       |
| 524210 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D         |
| 524210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3,205 | 1,748,673,024 | 1,740,904,296 | 8,426,006 |
| 524210 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D         |
| 524210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 26    | 4,013,192     | 4,013,192     | 11,037    |
| 524210 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D         |
| 524210 | Business & Occupation | 80  | Royalties  | 3     | 49,836        | 49,836        | 747       |
| 524210 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D         |
| 524210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D         |
| 524291 | State Sales Tax       | 1   | Retail Sales                                       | 5     | 1,499,560     | 354,332       | 23,030    |
| 524291 | Business & Occupation | 2   | Retailing  | 5     | 1,499,560     | 354,332       | 1,670     |
| 524291 | Business & Occupation | 3   | Wholesaling  | 4     | 968,985       | 968,985       | 4,689     |
| 524291 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 124   | 60,794,229    | 34,542,842    | 518,150   |
| 524291 | State Use Tax         | 5   | Use Tax  | 9     | 190,553       | 190,553       | 12,387    |
| 524291 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 15    | 2,449,647     | 2,390,963     | 11,571    |
| 524292 | State Sales Tax       | 1   | Retail Sales                                       | 4     | 32,880,739    | 634,474       | 41,241    |
| 524292 | Business & Occupation | 2   | Retailing  | 4     | 32,880,739    | 32,880,739    | 154,869   |
| 524292 | Business & Occupation | 3   | Wholesaling  | 3     | 347,701       | 347,701       | 1,682     |
| 524292 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 69    | 357,032,802   | 297,269,339   | 4,459,040 |
| 524292 | State Use Tax         | 5   | Use Tax  | 10    | 8,503,908     | 8,503,908     | 552,756   |
| 524292 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D         |

|        |                       |     |  |     |             |            |           |
|--------|-----------------------|-----|--|-----|-------------|------------|-----------|
| 524292 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 22  | 28,459,044  | 28,459,044 | 137,742   |
| 524298 | State Sales Tax       | 1   | Retail Sales                                       | 10  | 31,279,100  | 31,259,235 | 2,031,852 |
| 524298 | Business & Occupation | 2   | Retailing  | 10  | 31,279,100  | 31,263,702 | 147,252   |
| 524298 | Business & Occupation | 3   | Wholesaling  | 4   | 8,678,160   | 8,678,160  | 42,001    |
| 524298 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 128 | 114,449,186 | 98,727,214 | 1,480,913 |
| 524298 | State Use Tax         | 5   | Use Tax  | 13  | 2,060,100   | 2,060,100  | 133,909   |
| 524298 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 144 | 78,923,982  | 78,844,870 | 381,616   |
| 524298 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D          | D         |
| 524298 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 525110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 9   | 7,900,468   | 7,891,443  | 118,371   |
| 525110 | State Use Tax         | 5   | Use Tax  | D   | D           | D          | D         |
| 525110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3   | 1,965,103   | 1,965,103  | 9,511     |
| 525120 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D          | D         |
| 525120 | Business & Occupation | 2   | Retailing  | D   | D           | D          | D         |
| 525120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D           | D          | D         |
| 525190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 14,814,743  | 12,837,991 | 192,569   |
| 525190 | State Use Tax         | 5   | Use Tax  | 4   | 1,142,504   | 1,142,504  | 74,263    |
| 525190 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3   | 3,567,851   | 3,567,851  | 17,270    |
| 525190 | Business & Occupation | 80  | Royalties  | D   | D           | D          | D         |
| 525910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7   | 13,866,037  | 13,866,037 | 207,993   |
| 525910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D          | D         |
| 525910 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 525920 | State Sales Tax       | 1   | Retail Sales                                       | 8   | 504,068     | 416,701    | 27,085    |
| 525920 | Business & Occupation | 2   | Retailing  | 8   | 504,068     | 421,176    | 1,984     |
| 525920 | Business & Occupation | 3   | Wholesaling  | 4   | 229,495     | 229,495    | 1,110     |
| 525920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 32  | 21,848,317  | 21,831,882 | 327,478   |
| 525920 | State Use Tax         | 5   | Use Tax  | 4   | 176,556     | 176,556    | 11,476    |
| 525920 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D          | D         |
| 525920 | Business & Occupation | 80  | Royalties  | D   | D           | D          | D         |
| 525990 | State Sales Tax       | 1   | Retail Sales                                       | 28  | 2,704,453   | 2,323,596  | 151,029   |
| 525990 | Business & Occupation | 2   | Retailing  | 28  | 2,704,453   | 2,432,438  | 11,456    |
| 525990 | Business & Occupation | 3   | Wholesaling  | D   | D           | D          | D         |
| 525990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 158 | 121,858,678 | 97,377,729 | 1,460,669 |
| 525990 | State Use Tax         | 5   | Use Tax  | 15  | 77,500      | 77,500     | 5,038     |
| 525990 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D          | D         |
| 525990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D          | D         |
| 525990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D          | D         |
| 525990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D          | D         |
| 525990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5   | 290,216     | 290,216    | 1,405     |
| 525990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 525990 | Other Taxes           | 36  | Litter Tax   | D   | D           | D          | D         |
| 525990 | Business & Occupation | 80  | Royalties  | 3   | 610,873     | 610,873    | 9,163     |
| 525990 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D          | D         |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 531110 | State Sales Tax       | 1   | Retail Sales                                       | 405 | 32,183,692  | 24,809,992  | 1,612,654 |
| 531110 | Business & Occupation | 2   | Retailing  | 394 | 32,135,674  | 28,154,184  | 132,615   |
| 531110 | Business & Occupation | 3   | Wholesaling  | 12  | 1,411,176   | 1,357,778   | 6,569     |
| 531110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 327 | 189,942,271 | 186,424,882 | 2,796,380 |
| 531110 | State Use Tax         | 5   | Use Tax  | 116 | 4,760,200   | 4,760,200   | 309,413   |
| 531110 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 531110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 531110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 531110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 25  | 62,070,322  | 54,037,889  | 148,609   |
| 531110 | Other Taxes           | 36  | Litter Tax   | 4   | 402,823     | 402,823     | 59        |
| 531110 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 531110 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 531110 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D         |
| 531120 | State Sales Tax       | 1   | Retail Sales                                       | 153 | 33,293,921  | 28,169,412  | 1,831,014 |
| 531120 | Business & Occupation | 2   | Retailing  | 148 | 33,276,805  | 28,494,732  | 134,220   |
| 531120 | Business & Occupation | 3   | Wholesaling  | 19  | 6,499,695   | 6,499,695   | 31,459    |
| 531120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 218 | 134,637,819 | 133,667,523 | 2,005,029 |
| 531120 | State Use Tax         | 5   | Use Tax  | 39  | 4,239,584   | 4,239,584   | 275,574   |
| 531120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 531120 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 531120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 531120 | Other Taxes           | 36  | Litter Tax   | 4   | 248,016     | 248,016     | 37        |
| 531120 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 531120 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 531120 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D         |
| 531120 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3   | 6,448,698   | 6,448,698   | 22,081    |
| 531130 | State Sales Tax       | 1   | Retail Sales                                       | 432 | 20,589,249  | 18,361,459  | 1,193,492 |
| 531130 | Business & Occupation | 2   | Retailing  | 364 | 20,446,165  | 19,244,805  | 90,645    |
| 531130 | Business & Occupation | 3   | Wholesaling  | 67  | 14,895,439  | 3,649,604   | 17,664    |
| 531130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 152 | 12,965,477  | 12,770,216  | 191,550   |
| 531130 | State Use Tax         | 5   | Use Tax  | 73  | 489,893     | 489,893     | 31,845    |
| 531130 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 6   | 5,589,658   | 1,101,320   | 21,156    |
| 531130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 531130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 22  | 6,294,476   | 6,283,921   | 30,416    |
| 531130 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 1,155,525   | 1,155,525   | 7,404     |
| 531130 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 531130 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 531130 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 531130 | Other Taxes           | 36  | Litter Tax   | 15  | 104,431     | 104,431     | 11        |
| 531130 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 531130 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 531130 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D         |
| 531130 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 531190 | State Sales Tax       | 1   | Retail Sales                                       | 290   | 27,621,446    | 26,063,026    | 1,694,104  |
| 531190 | Business & Occupation | 2   | Retailing  | 287   | 27,589,220    | 22,715,283    | 106,987    |
| 531190 | Business & Occupation | 3   | Wholesaling  | 14    | 667,728       | 667,728       | 3,231      |
| 531190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 128   | 62,597,005    | 62,587,389    | 938,816    |
| 531190 | State Use Tax         | 5   | Use Tax  | 34    | 3,872,626     | 3,872,626     | 251,724    |
| 531190 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 531190 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 531190 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 531190 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 531190 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 531190 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |
| 531190 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D          |
| 531190 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D          |
| 531190 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 531190 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D          |
| 531190 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D          |
| 531190 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 3     | 5,419,831     | 5,319,831     | 18,215     |
| 531190 | Business & Occupation | 304 | Sale Of Standing Timber                            | D     | D             | D             | D          |
| 531210 | State Sales Tax       | 1   | Retail Sales                                       | 228   | 40,063,195    | 36,099,768    | 2,346,487  |
| 531210 | Business & Occupation | 2   | Retailing  | 224   | 39,918,893    | 37,852,990    | 178,312    |
| 531210 | Business & Occupation | 3   | Wholesaling  | 35    | 2,992,829     | 2,898,630     | 14,029     |
| 531210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,630 | 3,427,943,670 | 3,297,309,076 | 49,459,684 |
| 531210 | State Use Tax         | 5   | Use Tax  | 147   | 6,301,592     | 6,301,592     | 409,628    |
| 531210 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 531210 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 531210 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 531210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 531210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 531210 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 531210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 19    | 3,017,254     | 3,017,254     | 14,604     |
| 531210 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 531210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 996,235       | 996,235       | 2,741      |
| 531210 | Other Taxes           | 36  | Litter Tax   | 8     | 589,675       | 589,675       | 91         |
| 531210 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D          |
| 531210 | Quantity Taxes        | 73  | Tire Fee   | D     | D             | D             | D          |
| 531210 | Business & Occupation | 80  | Royalties  | 17    | 29,757,590    | 29,757,590    | 446,365    |
| 531210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 531210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 531210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 7     | 635,585       | 635,585       | 10,360     |
| 531210 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D     | D             | D             | D          |
| 531210 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D             | D             | D          |
| 531210 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D     | D             | D             | D          |
| 531210 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D             | D             | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 531210 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D         |
| 531210 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |
| 531311 | State Sales Tax       | 1   | Retail Sales                                       | 287 | 37,485,562  | 34,896,844  | 2,268,309 |
| 531311 | Business & Occupation | 2   | Retailing  | 282 | 37,440,681  | 33,150,021  | 156,132   |
| 531311 | Business & Occupation | 3   | Wholesaling  | 18  | 642,751     | 641,691     | 3,105     |
| 531311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 849 | 467,656,071 | 456,566,568 | 6,848,532 |
| 531311 | State Use Tax         | 5   | Use Tax  | 93  | 3,831,259   | 3,831,259   | 249,035   |
| 531311 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 531311 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 531311 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4   | 152,716     | 152,716     | 739       |
| 531311 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 531311 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 531311 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 531311 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 531311 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 531311 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 531311 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 531311 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 531311 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 531311 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |
| 531312 | State Sales Tax       | 1   | Retail Sales                                       | 107 | 25,633,815  | 23,400,116  | 1,521,020 |
| 531312 | Business & Occupation | 2   | Retailing  | 106 | 25,632,360  | 25,227,071  | 118,815   |
| 531312 | Business & Occupation | 3   | Wholesaling  | 5   | 156,527     | 34,364      | 166       |
| 531312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 291 | 184,548,232 | 159,975,014 | 2,399,626 |
| 531312 | State Use Tax         | 5   | Use Tax  | 51  | 526,731     | 526,731     | 34,241    |
| 531312 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 531312 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 531312 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 531320 | State Sales Tax       | 1   | Retail Sales                                       | 8   | 1,677,504   | 1,672,085   | 108,687   |
| 531320 | Business & Occupation | 2   | Retailing  | 8   | 1,677,504   | 1,639,214   | 7,721     |
| 531320 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 531320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 835 | 186,328,755 | 185,185,561 | 2,777,859 |
| 531320 | State Use Tax         | 5   | Use Tax  | 34  | 45,140      | 45,140      | 2,937     |
| 531320 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 531320 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 531320 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 531320 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D         |
| 531320 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 3   | 168,941     | 168,941     | 2,754     |
| 531390 | State Sales Tax       | 1   | Retail Sales                                       | 256 | 103,803,062 | 86,737,501  | 5,637,947 |
| 531390 | Business & Occupation | 2   | Retailing  | 245 | 103,740,468 | 96,154,678  | 452,880   |
| 531390 | Business & Occupation | 3   | Wholesaling  | 22  | 7,206,726   | 7,206,531   | 34,881    |
| 531390 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 846 | 463,537,345 | 442,183,779 | 6,632,815 |
| 531390 | State Use Tax         | 5   | Use Tax  | 67  | 1,012,039   | 1,012,039   | 65,782    |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 531390 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 531390 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 531390 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3   | 184,288     | 138,307     | 669        |
| 531390 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 531390 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 531390 | Business & Occupation | 80  | Royalties  | 7   | 5,941,804   | 5,941,804   | 89,126     |
| 531390 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D          |
| 531390 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D          |
| 531390 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D           | D           | D          |
| 531390 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 531390 | Business & Occupation | 304 | Sale Of Standing Timber                            | D   | D           | D           | D          |
| 532111 | State Sales Tax       | 1   | Retail Sales                                       | 60  | 650,364,629 | 628,709,303 | 40,866,105 |
| 532111 | Business & Occupation | 2   | Retailing  | 60  | 650,364,629 | 644,342,324 | 3,034,849  |
| 532111 | Business & Occupation | 3   | Wholesaling  | 18  | 629,001,128 | 538,874,303 | 2,608,151  |
| 532111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 29  | 48,992,097  | 48,991,807  | 734,878    |
| 532111 | State Use Tax         | 5   | Use Tax  | 11  | 1,343,762   | 1,343,762   | 87,344     |
| 532111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 532111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 9   | 212,417     | 212,417     | 833        |
| 532111 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 4   | 5,167,650   | 5,167,106   | 25,009     |
| 532111 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 532111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 23  | 98,927,641  | 98,927,641  | 296,785    |
| 532112 | State Sales Tax       | 1   | Retail Sales                                       | 133 | 312,089,388 | 270,459,773 | 17,579,885 |
| 532112 | Business & Occupation | 2   | Retailing  | 130 | 312,061,720 | 294,474,881 | 1,386,973  |
| 532112 | Business & Occupation | 3   | Wholesaling  | 29  | 123,926,523 | 73,079,580  | 353,705    |
| 532112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 4,160,760   | 4,134,369   | 62,011     |
| 532112 | State Use Tax         | 5   | Use Tax  | 8   | 85,349      | 85,349      | 5,546      |
| 532112 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 532112 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 532112 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3   | 35,769      | 35,769      | 175        |
| 532112 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 532112 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 532112 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 113 | 262,640,196 | 262,640,196 | 787,920    |
| 532120 | State Sales Tax       | 1   | Retail Sales                                       | 114 | 321,670,669 | 281,213,492 | 18,278,880 |
| 532120 | Business & Occupation | 2   | Retailing  | 112 | 321,645,209 | 287,609,238 | 1,354,640  |
| 532120 | Business & Occupation | 3   | Wholesaling  | 27  | 20,172,141  | 18,608,281  | 90,064     |
| 532120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 32  | 2,617,962   | 2,493,328   | 37,405     |
| 532120 | State Use Tax         | 5   | Use Tax  | 8   | 767,330     | 767,330     | 49,879     |
| 532120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 278,672     | 42,435      | 731        |
| 532120 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 27  | 51,680,496  | 40,061,522  | 193,897    |
| 532120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 532120 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 532120 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 42  | 163,082,037 | 163,082,037 | 489,249    |
| 532210 | State Sales Tax       | 1   | Retail Sales                                       | 59  | 90,174,141  | 82,503,491  | 5,362,724  |

|        |                       |     |  |     |            |            |           |
|--------|-----------------------|-----|--|-----|------------|------------|-----------|
| 532210 | Business & Occupation | 2   | Retailing  | 57  | 90,172,183 | 84,473,540 | 397,874   |
| 532210 | Business & Occupation | 3   | Wholesaling  | 15  | 4,934,074  | 4,924,649  | 23,834    |
| 532210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16  | 2,762,968  | 2,083,480  | 31,253    |
| 532210 | State Use Tax         | 5   | Use Tax  | 7   | 192,944    | 192,944    | 12,542    |
| 532210 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 532210 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D         |
| 532220 | State Sales Tax       | 1   | Retail Sales                                       | 24  | 5,211,503  | 4,761,019  | 309,467   |
| 532220 | Business & Occupation | 2   | Retailing  | 21  | 4,873,245  | 4,755,686  | 22,399    |
| 532220 | Business & Occupation | 3   | Wholesaling  | 5   | 1,162,723  | 746,772    | 3,613     |
| 532220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 532220 | State Use Tax         | 5   | Use Tax  | D   | D          | D          | D         |
| 532220 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D         |
| 532220 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 532230 | State Sales Tax       | 1   | Retail Sales                                       | 53  | 55,814,799 | 53,065,338 | 3,449,250 |
| 532230 | Business & Occupation | 2   | Retailing  | 52  | 55,805,615 | 53,327,936 | 251,167   |
| 532230 | Business & Occupation | 3   | Wholesaling  | 4   | 626,364    | 602,721    | 2,918     |
| 532230 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14  | 1,755,466  | 1,696,769  | 25,454    |
| 532230 | State Use Tax         | 5   | Use Tax  | 6   | 130,916    | 130,916    | 8,508     |
| 532230 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 532230 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D          | D          | D         |
| 532230 | Other Taxes           | 36  | Litter Tax   | 8   | 254,565    | 254,565    | 37        |
| 532291 | State Sales Tax       | 1   | Retail Sales                                       | 21  | 29,354,683 | 20,878,221 | 1,357,086 |
| 532291 | Business & Occupation | 2   | Retailing  | 21  | 29,354,683 | 28,687,154 | 135,114   |
| 532291 | Business & Occupation | 3   | Wholesaling  | 5   | 8,823,764  | 8,776,803  | 42,478    |
| 532291 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3   | 742,700    | 742,700    | 11,141    |
| 532291 | State Use Tax         | 5   | Use Tax  | 6   | 15,056     | 15,056     | 977       |
| 532291 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 532292 | State Sales Tax       | 1   | Retail Sales                                       | 173 | 27,766,922 | 26,973,313 | 1,753,279 |
| 532292 | Business & Occupation | 2   | Retailing  | 168 | 27,739,430 | 26,734,986 | 125,919   |
| 532292 | Business & Occupation | 3   | Wholesaling  | 62  | 3,294,051  | 3,290,467  | 15,925    |
| 532292 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 40  | 2,054,712  | 2,032,848  | 30,493    |
| 532292 | State Use Tax         | 5   | Use Tax  | 14  | 116,127    | 116,127    | 7,551     |
| 532292 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 532292 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 102,284    | 95,606     | 1,732     |
| 532292 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D         |
| 532292 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D         |
| 532292 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D          | D          | D         |
| 532292 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D          | D          | D         |
| 532292 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5   | 138,971    | 138,575    | 381       |
| 532292 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 532292 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D          | D          | D         |
| 532292 | Business & Occupation | 80  | Royalties  | 4   | 196,763    | 196,763    | 2,950     |
| 532292 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 4   | 1,542,517  | 1,542,517  | 4,626     |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 532299 | State Sales Tax       | 1   | Retail Sales                                       | 283 | 180,544,347 | 141,405,544 | 9,191,368  |
| 532299 | Business & Occupation | 2   | Retailing  | 278 | 180,484,774 | 131,678,064 | 620,211    |
| 532299 | Business & Occupation | 3   | Wholesaling  | 67  | 15,973,530  | 12,885,566  | 62,371     |
| 532299 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 60  | 20,975,588  | 20,841,917  | 312,632    |
| 532299 | State Use Tax         | 5   | Use Tax  | 32  | 1,729,629   | 1,729,629   | 112,427    |
| 532299 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 532299 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 532299 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 532299 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 532299 | Other Taxes           | 36  | Litter Tax   | 6   | 1,106,744   | 1,106,744   | 167        |
| 532299 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D          |
| 532299 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 532299 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 6   | 992,705     | 992,705     | 2,980      |
| 532310 | State Sales Tax       | 1   | Retail Sales                                       | 94  | 200,811,406 | 177,348,996 | 11,527,689 |
| 532310 | Business & Occupation | 2   | Retailing  | 91  | 200,779,201 | 199,575,562 | 940,005    |
| 532310 | Business & Occupation | 3   | Wholesaling  | 33  | 10,988,821  | 10,882,766  | 52,668     |
| 532310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 7,689,944   | 7,649,452   | 114,738    |
| 532310 | State Use Tax         | 5   | Use Tax  | 17  | 2,913,584   | 2,913,584   | 189,385    |
| 532310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 532310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 532310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 532310 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 532310 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 532310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 5   | 3,755,266   | 3,755,266   | 11,267     |
| 532411 | State Sales Tax       | 1   | Retail Sales                                       | 198 | 112,604,721 | 65,396,155  | 4,250,759  |
| 532411 | Business & Occupation | 2   | Retailing  | 190 | 112,566,227 | 66,981,326  | 315,484    |
| 532411 | Business & Occupation | 3   | Wholesaling  | 61  | 19,202,490  | 19,029,430  | 92,107     |
| 532411 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 41  | 39,458,799  | 17,610,969  | 264,164    |
| 532411 | State Use Tax         | 5   | Use Tax  | 14  | 1,486,859   | 1,486,859   | 96,642     |
| 532411 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 468,866     | 361,183     | 6,956      |
| 532411 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 532411 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 532411 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 7   | 27,478,847  | 24,482,831  | 118,497    |
| 532411 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 532411 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 532411 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 532411 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 9   | 10,949,744  | 10,949,744  | 32,849     |
| 532412 | State Sales Tax       | 1   | Retail Sales                                       | 279 | 582,491,235 | 453,545,510 | 29,480,477 |
| 532412 | Business & Occupation | 2   | Retailing  | 277 | 582,496,582 | 536,434,369 | 2,526,617  |
| 532412 | Business & Occupation | 3   | Wholesaling  | 113 | 100,612,408 | 78,358,125  | 379,252    |
| 532412 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 52  | 14,951,051  | 14,485,451  | 217,285    |
| 532412 | State Use Tax         | 5   | Use Tax  | 36  | 2,237,870   | 2,237,870   | 145,463    |
| 532412 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 532412 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 10  | 2,230,630   | 2,228,930   | 42,575     |
| 532412 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 532412 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 1,353,407   | 1,353,407   | 8,678      |
| 532412 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4   | 1,764,894   | 1,764,894   | 8,541      |
| 532412 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 532412 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 532412 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 532412 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 31  | 13,845,312  | 13,845,312  | 41,541     |
| 532412 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 532420 | State Sales Tax       | 1   | Retail Sales                                       | 144 | 501,741,107 | 479,635,578 | 31,176,317 |
| 532420 | Business & Occupation | 2   | Retailing  | 138 | 501,700,505 | 495,875,504 | 2,335,575  |
| 532420 | Business & Occupation | 3   | Wholesaling  | 33  | 56,113,293  | 52,496,657  | 254,085    |
| 532420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 34  | 432,044,340 | 80,326,763  | 1,204,902  |
| 532420 | State Use Tax         | 5   | Use Tax  | 11  | 986,890     | 986,890     | 64,146     |
| 532420 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 532420 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 5   | 17,413,874  | 17,413,874  | 84,283     |
| 532420 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 17  | 7,915,427   | 7,915,427   | 23,744     |
| 532490 | State Sales Tax       | 1   | Retail Sales                                       | 544 | 929,045,183 | 685,821,165 | 44,578,405 |
| 532490 | Business & Occupation | 2   | Retailing  | 534 | 928,366,294 | 851,852,128 | 4,012,218  |
| 532490 | Business & Occupation | 3   | Wholesaling  | 183 | 369,547,633 | 352,260,549 | 1,704,940  |
| 532490 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 144 | 62,791,175  | 58,574,715  | 878,628    |
| 532490 | State Use Tax         | 5   | Use Tax  | 72  | 8,533,538   | 8,533,538   | 554,691    |
| 532490 | Business & Occupation | 7   | Manufacturing                                      | 8   | 8,099,781   | 7,951,296   | 38,484     |
| 532490 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 8   | 5,459,298   | 2,087,764   | 40,058     |
| 532490 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 7   | 439,860     | 439,860     | 2,129      |
| 532490 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5   | 7,802,719   | 7,802,719   | 50,091     |
| 532490 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 14  | 15,203,220  | 14,929,776  | 72,262     |
| 532490 | Other Taxes           | 36  | Litter Tax   | 5   | 1,191,561   | 1,191,561   | 180        |
| 532490 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 532490 | Business & Occupation | 80  | Royalties  | 5   | 22,313,951  | 22,313,951  | 334,709    |
| 532490 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 44  | 11,978,911  | 11,978,911  | 35,945     |
| 532490 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D           | D           | D          |
| 532490 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D          |
| 533110 | State Sales Tax       | 1   | Retail Sales                                       | 44  | 13,336,466  | 4,377,731   | 284,550    |
| 533110 | Business & Occupation | 2   | Retailing  | 43  | 13,329,915  | 13,127,198  | 61,828     |
| 533110 | Business & Occupation | 3   | Wholesaling  | 18  | 9,878,296   | 9,870,213   | 47,771     |
| 533110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 69  | 102,792,373 | 102,116,316 | 1,531,749  |
| 533110 | State Use Tax         | 5   | Use Tax  | 9   | 2,005,614   | 2,005,614   | 130,365    |
| 533110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 533110 | Other Taxes           | 36  | Litter Tax   | 3   | 729,283     | 729,283     | 110        |
| 533110 | Business & Occupation | 80  | Royalties  | 139 | 452,773,412 | 437,788,013 | 6,566,813  |
| 541110 | State Sales Tax       | 1   | Retail Sales                                       | 63  | 3,852,160   | 3,793,859   | 246,602    |
| 541110 | Business & Occupation | 2   | Retailing  | 63  | 3,852,160   | 3,789,219   | 17,844     |

|        |                       |     |   |       |               |               |            |
|--------|-----------------------|-----|---|-------|---------------|---------------|------------|
| 541110 | Business & Occupation | 3   | Wholesaling                                       | 7     | 3,009,106     | 906,373       | 4,387      |
| 541110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 6,375 | 4,581,790,913 | 4,285,204,094 | 64,278,343 |
| 541110 | State Use Tax         | 5   | Use Tax   | 741   | 8,713,173     | 8,713,173     | 566,385    |
| 541110 | Business & Occupation | 7   | Manufacturing                                     | D     | D             | D             | D          |
| 541110 | Public Utility Taxes  | 13  | Other Public Service Business                     | 6     | 48,802        | 48,802        | 794        |
| 541110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D             | D          |
| 541110 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D             | D             | D          |
| 541110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D          |
| 541110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D             | D             | D          |
| 541110 | Other Taxes           | 36  | Litter Tax  | D     | D             | D             | D          |
| 541110 | Business & Occupation | 80  | Royalties   | 16    | 1,566,767     | 1,566,767     | 23,501     |
| 541110 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | 3     | 66,807        | 66,807        | 314        |
| 541110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D             | D             | D          |
| 541110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 5     | 216,405       | 216,405       | 3,528      |
| 541110 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D     | D             | D             | D          |
| 541120 | State Sales Tax       | 1   | Retail Sales                                      | D     | D             | D             | D          |
| 541120 | Business & Occupation | 2   | Retailing   | D     | D             | D             | D          |
| 541120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 7     | 272,553       | 242,620       | 3,638      |
| 541191 | State Sales Tax       | 1   | Retail Sales                                      | 35    | 214,063,358   | 213,033,328   | 13,847,167 |
| 541191 | Business & Occupation | 2   | Retailing   | 35    | 214,063,358   | 210,927,733   | 993,473    |
| 541191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 33    | 14,377,629    | 14,376,806    | 215,651    |
| 541191 | State Use Tax         | 5   | Use Tax   | 13    | 9,560,091     | 9,560,091     | 621,406    |
| 541191 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D             | D          |
| 541199 | State Sales Tax       | 1   | Retail Sales                                      | 33    | 29,839,171    | 29,671,655    | 1,928,658  |
| 541199 | Business & Occupation | 2   | Retailing   | 32    | 29,631,153    | 29,586,984    | 139,356    |
| 541199 | Business & Occupation | 3   | Wholesaling                                       | D     | D             | D             | D          |
| 541199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 601   | 200,569,448   | 133,607,181   | 2,004,118  |
| 541199 | State Use Tax         | 5   | Use Tax   | 20    | 135,769       | 135,769       | 8,822      |
| 541199 | Business & Occupation | 7   | Manufacturing                                     | D     | D             | D             | D          |
| 541199 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D             | D          |
| 541199 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | 6     | 217,888       | 217,888       | 1,055      |
| 541199 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D             | D             | D          |
| 541199 | Public Utility Taxes  | 13  | Other Public Service Business                     | 4     | 5,830         | 5,830         | -          |
| 541199 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D             | D          |
| 541199 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D             | D             | D          |
| 541199 | Public Utility Taxes  | 49  | Power   | D     | D             | D             | D          |
| 541211 | State Sales Tax       | 1   | Retail Sales                                      | 59    | 760,319       | 723,542       | 47,030     |
| 541211 | Business & Occupation | 2   | Retailing   | 58    | 757,325       | 754,349       | 3,554      |
| 541211 | Business & Occupation | 3   | Wholesaling                                       | D     | D             | D             | D          |
| 541211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 1,570 | 1,480,944,607 | 1,461,949,229 | 21,929,277 |
| 541211 | State Use Tax         | 5   | Use Tax   | 344   | 5,389,767     | 5,389,767     | 350,351    |
| 541211 | Business & Occupation | 7   | Manufacturing                                     | D     | D             | D             | D          |
| 541211 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D             | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 541211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 541211 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 15    | 219,079       | 218,423       | 1,055      |
| 541211 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 541211 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 541211 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 541211 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 541211 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 541213 | State Sales Tax       | 1   | Retail Sales                                       | 29    | 5,434,196     | 5,052,706     | 328,427    |
| 541213 | Business & Occupation | 2   | Retailing  | 28    | 5,428,756     | 5,051,656     | 23,790     |
| 541213 | Business & Occupation | 3   | Wholesaling  | 9     | 445,461       | 445,461       | 2,156      |
| 541213 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 655   | 186,050,302   | 181,753,384   | 2,726,312  |
| 541213 | State Use Tax         | 5   | Use Tax  | 77    | 177,967       | 177,967       | 11,573     |
| 541213 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 541213 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541213 | Public Utility Taxes  | 13  | Other Public Service Business                      | 4     | 605,435       | 605,435       | 11,601     |
| 541213 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 10    | 890,965       | 890,965       | 4,312      |
| 541213 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 541213 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 541213 | Business & Occupation | 80  | Royalties  | 3     | 7,651,892     | 7,651,892     | 114,778    |
| 541214 | State Sales Tax       | 1   | Retail Sales                                       | 18    | 38,651,963    | 37,587,078    | 2,443,163  |
| 541214 | Business & Occupation | 2   | Retailing  | 18    | 38,651,963    | 37,591,020    | 177,056    |
| 541214 | Business & Occupation | 3   | Wholesaling  | 5     | 18,364,953    | 7,501,946     | 36,312     |
| 541214 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 156   | 288,165,898   | 225,121,849   | 3,376,828  |
| 541214 | State Use Tax         | 5   | Use Tax  | 14    | 179,666       | 179,666       | 11,679     |
| 541214 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 541214 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 541214 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 541214 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 541219 | State Sales Tax       | 1   | Retail Sales                                       | 218   | 11,465,609    | 9,527,076     | 619,263    |
| 541219 | Business & Occupation | 2   | Retailing  | 218   | 11,465,540    | 10,345,393    | 48,721     |
| 541219 | Business & Occupation | 3   | Wholesaling  | 39    | 742,917       | 742,917       | 3,594      |
| 541219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4,229 | 4,479,334,824 | 4,458,584,031 | 66,878,880 |
| 541219 | State Use Tax         | 5   | Use Tax  | 369   | 3,790,301     | 3,790,301     | 246,374    |
| 541219 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 541219 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 661,738       | 208           | -          |
| 541219 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 4     | 125,848       | 125,232       | 605        |
| 541219 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 541219 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541219 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 2,627         | 2,627         | -          |
| 541219 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 22    | 846,303       | 663,805       | 3,211      |
| 541219 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3     | 8,650,611     | 8,557,270     | 23,532     |
| 541219 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 541219 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 541219 | Other Taxes           | 64  | Refuse Collection                                  | D     | D             | D             | D          |
| 541219 | Business & Occupation | 80  | Royalties  | 7     | 176,405       | 176,405       | 2,647      |
| 541219 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 7     | 1,069,300     | 1,069,300     | 5,039      |
| 541219 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 541219 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 541310 | State Sales Tax       | 1   | Retail Sales                                       | 167   | 17,885,558    | 9,692,030     | 629,980    |
| 541310 | Business & Occupation | 2   | Retailing  | 165   | 17,932,154    | 10,992,670    | 51,771     |
| 541310 | Business & Occupation | 3   | Wholesaling  | 29    | 6,403,356     | 5,915,260     | 28,630     |
| 541310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,703 | 1,749,662,441 | 1,362,845,640 | 20,442,711 |
| 541310 | State Use Tax         | 5   | Use Tax  | 262   | 3,393,724     | 3,393,724     | 220,586    |
| 541310 | Business & Occupation | 7   | Manufacturing                                      | 6     | 144,533       | 138,029       | 667        |
| 541310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 541310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 541310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 541310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 541310 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 541310 | Other Taxes           | 36  | Litter Tax   | 4     | 151,547       | 151,547       | 23         |
| 541310 | Business & Occupation | 80  | Royalties  | 7     | 267,452       | 267,452       | 4,013      |
| 541310 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 541310 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D             | D             | D          |
| 541310 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 541320 | State Sales Tax       | 1   | Retail Sales                                       | 250   | 38,214,680    | 37,219,090    | 2,419,256  |
| 541320 | Business & Occupation | 2   | Retailing  | 241   | 38,224,401    | 37,668,348    | 177,424    |
| 541320 | Business & Occupation | 3   | Wholesaling  | 51    | 7,537,508     | 6,892,324     | 33,354     |
| 541320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 299   | 71,514,420    | 59,693,905    | 895,424    |
| 541320 | State Use Tax         | 5   | Use Tax  | 56    | 330,974       | 330,974       | 21,512     |
| 541320 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 541320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 541320 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 541320 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541320 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 541320 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 541320 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 541330 | State Sales Tax       | 1   | Retail Sales                                       | 321   | 635,702,337   | 68,138,260    | 4,429,001  |
| 541330 | Business & Occupation | 2   | Retailing  | 313   | 635,564,895   | 271,763,861   | 1,279,998  |
| 541330 | Business & Occupation | 3   | Wholesaling  | 161   | 215,907,787   | 168,251,883   | 814,340    |
| 541330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,357 | 3,184,135,107 | 2,581,788,765 | 38,726,919 |
| 541330 | State Use Tax         | 5   | Use Tax  | 464   | 282,693,487   | 282,693,487   | 18,375,116 |
| 541330 | Business & Occupation | 7   | Manufacturing                                      | 44    | 43,291,943    | 42,924,770    | 207,761    |
| 541330 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 541330 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 168,884,509   | 165,773,407   | 802,345    |
| 541330 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 25    | 29,993,425    | 29,993,425    | 145,168    |

|        |                       |     |  |     |               |               |           |
|--------|-----------------------|-----|--|-----|---------------|---------------|-----------|
| 541330 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D         |
| 541330 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D         |
| 541330 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D         |
| 541330 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D             | D         |
| 541330 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4   | 352,829,986   | 264,282,697   | 1,279,129 |
| 541330 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D         |
| 541330 | Public Utility Taxes  | 49  | Power  | D   | D             | D             | D         |
| 541330 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D             | D             | D         |
| 541330 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D         |
| 541330 | Business & Occupation | 80  | Royalties  | 11  | 1,183,128     | 1,183,128     | 17,747    |
| 541330 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 41  | 1,326,383,367 | 1,326,383,367 | 6,247,262 |
| 541330 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 9   | 6,596,597     | 6,591,073     | 98,866    |
| 541330 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 49  | 84,547,067    | 77,634,696    | 698,708   |
| 541330 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D   | D             | D             | D         |
| 541330 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 4   | 449,612       | 449,612       | 7,329     |
| 541330 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | 3   | 10,901,379    | 10,673,187    | 30,995    |
| 541330 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 8   | 113,244,383   | 111,815,171   | 324,711   |
| 541330 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D             | D         |
| 541340 | State Sales Tax       | 1   | Retail Sales                                       | 23  | 388,863       | 348,704       | 22,668    |
| 541340 | Business & Occupation | 2   | Retailing  | 22  | 388,751       | 364,700       | 1,715     |
| 541340 | Business & Occupation | 3   | Wholesaling  | 7   | 1,409,627     | 464,170       | 2,247     |
| 541340 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 217 | 21,111,240    | 19,189,837    | 287,857   |
| 541340 | State Use Tax         | 5   | Use Tax  | 14  | 878,643       | 878,643       | 57,113    |
| 541340 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D         |
| 541340 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D         |
| 541350 | State Sales Tax       | 1   | Retail Sales                                       | 38  | 6,024,218     | 5,287,458     | 343,686   |
| 541350 | Business & Occupation | 2   | Retailing  | 37  | 6,014,401     | 5,696,799     | 26,832    |
| 541350 | Business & Occupation | 3   | Wholesaling  | 11  | 1,214,673     | 553,086       | 2,679     |
| 541350 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 667 | 79,504,987    | 72,521,809    | 1,087,858 |
| 541350 | State Use Tax         | 5   | Use Tax  | 41  | 149,911       | 149,911       | 9,749     |
| 541350 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D         |
| 541350 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D             | D         |
| 541350 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D         |
| 541350 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D         |
| 541350 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D         |
| 541350 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D         |
| 541350 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D             | D         |
| 541360 | State Sales Tax       | 1   | Retail Sales                                       | 5   | 1,066,042     | 1,061,674     | 69,008    |
| 541360 | Business & Occupation | 2   | Retailing  | 5   | 1,066,042     | 1,061,674     | 5,000     |
| 541360 | Business & Occupation | 3   | Wholesaling  | D   | D             | D             | D         |
| 541360 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 77  | 23,716,218    | 22,596,279    | 338,948   |
| 541360 | State Use Tax         | 5   | Use Tax  | 10  | 101,584       | 101,584       | 6,602     |
| 541360 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D         |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 541370 | State Sales Tax       | 1   | Retail Sales                                       | 23    | 2,874,166   | 528,736     | 34,367     |
| 541370 | Business & Occupation | 2   | Retailing  | 23    | 2,874,166   | 667,228     | 3,141      |
| 541370 | Business & Occupation | 3   | Wholesaling  | 9     | 2,591,749   | 2,426,128   | 11,743     |
| 541370 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 277   | 157,689,806 | 146,458,442 | 2,196,900  |
| 541370 | State Use Tax         | 5   | Use Tax  | 60    | 2,296,873   | 2,296,873   | 149,301    |
| 541370 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3     | 4,058,036   | 4,058,036   | 19,641     |
| 541370 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 541370 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D           | D          |
| 541370 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 541370 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D          |
| 541380 | State Sales Tax       | 1   | Retail Sales                                       | 47    | 14,015,131  | 5,039,671   | 327,575    |
| 541380 | Business & Occupation | 2   | Retailing  | 46    | 14,099,382  | 7,502,468   | 35,341     |
| 541380 | Business & Occupation | 3   | Wholesaling  | 22    | 14,482,139  | 7,747,017   | 37,494     |
| 541380 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 212   | 222,230,551 | 197,163,448 | 2,957,472  |
| 541380 | State Use Tax         | 5   | Use Tax  | 62    | 2,914,127   | 2,914,127   | 189,419    |
| 541380 | Business & Occupation | 7   | Manufacturing                                      | 4     | 549,593     | 543,961     | 2,632      |
| 541380 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 541380 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 541380 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 541380 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 541380 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 6     | 8,890,333   | 8,890,333   | 133,358    |
| 541380 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 3     | 1,405,039   | 1,405,039   | 12,645     |
| 541380 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D          |
| 541380 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D     | D           | D           | D          |
| 541380 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D           | D           | D          |
| 541410 | State Sales Tax       | 1   | Retail Sales                                       | 1,049 | 240,933,081 | 198,234,043 | 12,885,248 |
| 541410 | Business & Occupation | 2   | Retailing  | 1,018 | 240,682,053 | 204,720,034 | 964,256    |
| 541410 | Business & Occupation | 3   | Wholesaling  | 172   | 18,063,541  | 11,948,363  | 57,841     |
| 541410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,181 | 115,152,901 | 105,724,621 | 1,585,955  |
| 541410 | State Use Tax         | 5   | Use Tax  | 95    | 1,091,775   | 1,091,775   | 70,969     |
| 541410 | Business & Occupation | 7   | Manufacturing                                      | 7     | 178,611     | 178,611     | 864        |
| 541410 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 541410 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 541410 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 541410 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 541410 | Other Taxes           | 36  | Litter Tax   | 6     | 135,991     | 135,991     | 20         |
| 541410 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 541410 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 541410 | Business & Occupation | 80  | Royalties  | 9     | 287,971     | 287,971     | 4,317      |
| 541410 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 541420 | State Sales Tax       | 1   | Retail Sales                                       | 43    | 5,827,378   | 2,770,720   | 180,097    |
| 541420 | Business & Occupation | 2   | Retailing  | 43    | 5,827,378   | 3,489,606   | 16,436     |
| 541420 | Business & Occupation | 3   | Wholesaling  | 22    | 19,916,774  | 16,661,771  | 80,644     |

|        |                       |     |  |       |               |             |            |
|--------|-----------------------|-----|--|-------|---------------|-------------|------------|
| 541420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 118   | 45,963,835    | 44,558,209  | 668,384    |
| 541420 | State Use Tax         | 5   | Use Tax  | 12    | 1,191,430     | 1,191,430   | 77,445     |
| 541420 | Business & Occupation | 7   | Manufacturing                                      | 8     | 839,716       | 789,473     | 3,821      |
| 541420 | Business & Occupation | 80  | Royalties  | 4     | 182,861       | 55,316      | 830        |
| 541420 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D           | D          |
| 541420 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 4     | 39,298,465    | 37,900,676  | 341,105    |
| 541430 | State Sales Tax       | 1   | Retail Sales                                       | 995   | 88,070,211    | 40,545,525  | 2,635,468  |
| 541430 | Business & Occupation | 2   | Retailing  | 926   | 83,524,320    | 39,481,707  | 185,966    |
| 541430 | Business & Occupation | 3   | Wholesaling  | 282   | 19,917,254    | 16,797,914  | 81,305     |
| 541430 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,090 | 277,554,532   | 253,271,547 | 3,799,178  |
| 541430 | State Use Tax         | 5   | Use Tax  | 147   | 3,572,978     | 3,572,978   | 232,245    |
| 541430 | Business & Occupation | 7   | Manufacturing                                      | 65    | 7,911,355     | 7,897,503   | 38,224     |
| 541430 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D           | D          |
| 541430 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 71    | 14,878,664    | 14,579,171  | 70,562     |
| 541430 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4     | 264,551       | 24,673      | 119        |
| 541430 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 15,681        | 15,681      | -          |
| 541430 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D           | D          |
| 541430 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D           | D          |
| 541430 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D           | D          |
| 541430 | Other Taxes           | 36  | Litter Tax   | 18    | 2,576,454     | 2,576,454   | 384        |
| 541430 | Public Utility Taxes  | 49  | Power  | D     | D             | D           | D          |
| 541430 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D           | D          |
| 541430 | Business & Occupation | 80  | Royalties  | 67    | 4,930,708     | 4,884,312   | 73,263     |
| 541430 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D           | D          |
| 541430 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D           | D          |
| 541430 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 4     | 143,432       | 143,432     | 2,339      |
| 541490 | State Sales Tax       | 1   | Retail Sales                                       | 300   | 26,128,417    | 19,463,697  | 1,265,153  |
| 541490 | Business & Occupation | 2   | Retailing  | 289   | 26,318,178    | 20,032,484  | 94,363     |
| 541490 | Business & Occupation | 3   | Wholesaling  | 114   | 17,866,730    | 14,011,269  | 67,818     |
| 541490 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 404   | 50,491,136    | 48,669,249  | 730,054    |
| 541490 | State Use Tax         | 5   | Use Tax  | 34    | 670,076       | 670,076     | 43,553     |
| 541490 | Business & Occupation | 7   | Manufacturing                                      | 44    | 3,909,815     | 3,843,204   | 18,602     |
| 541490 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D           | D          |
| 541490 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 5     | 79,117        | 79,117      | 383        |
| 541490 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D           | D          |
| 541490 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D           | D          |
| 541490 | Other Taxes           | 36  | Litter Tax   | 3     | 120,650       | 120,650     | 17         |
| 541490 | Business & Occupation | 80  | Royalties  | 10    | 316,530       | 316,530     | 4,746      |
| 541490 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 3     | 120,404       | 19,964      | 299        |
| 541490 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D             | D           | D          |
| 541490 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D           | D          |
| 541511 | State Sales Tax       | 1   | Retail Sales                                       | 1,637 | 1,775,543,783 | 698,653,769 | 45,412,557 |
| 541511 | Business & Occupation | 2   | Retailing  | 1,621 | 1,774,899,099 | 785,323,193 | 3,698,868  |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 541511 | Business & Occupation | 3   | Wholesaling  | 421   | 1,197,456,678 | 220,817,556   | 1,068,759  |
| 541511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4,420 | 3,542,779,658 | 2,146,637,209 | 32,199,779 |
| 541511 | State Use Tax         | 5   | Use Tax  | 446   | 23,479,665    | 23,479,665    | 1,526,176  |
| 541511 | Business & Occupation | 7   | Manufacturing                                      | 54    | 97,554,949    | 97,059,364    | 469,775    |
| 541511 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4     | 141,272       | 141,272       | 2,478      |
| 541511 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 25    | 2,418,326     | 2,415,876     | 11,693     |
| 541511 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6     | 1,955,051     | 1,955,051     | 9,463      |
| 541511 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4     | 12,289        | 12,289        | -          |
| 541511 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 5,025         | 5,025         | -          |
| 541511 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 541511 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4     | 1,787,844     | 1,682,828     | 8,145      |
| 541511 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D     | D             | D             | D          |
| 541511 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 541511 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 9     | 1,215,832     | 1,215,832     | 3,345      |
| 541511 | Other Taxes           | 36  | Litter Tax   | 5     | 787,850       | 787,850       | 118        |
| 541511 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |
| 541511 | Public Utility Taxes  | 60  | Water Distribution                                 | 3     | 675           | 675           | -          |
| 541511 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D          |
| 541511 | Business & Occupation | 80  | Royalties  | 173   | 52,109,729    | 48,431,419    | 726,483    |
| 541511 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 4     | 6,147,073     | 6,147,073     | 28,952     |
| 541511 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 541511 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D          |
| 541511 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 8     | 2,390,303     | 1,156,403     | 17,346     |
| 541511 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 4     | 3,279,283     | 3,279,283     | 29,514     |
| 541511 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 9     | 310,475       | 310,475       | 5,060      |
| 541511 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D     | D             | D             | D          |
| 541511 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D             | D             | D          |
| 541511 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D          |
| 541512 | State Sales Tax       | 1   | Retail Sales                                       | 709   | 4,744,020,077 | 1,127,755,618 | 73,304,139 |
| 541512 | Business & Occupation | 2   | Retailing  | 700   | 4,742,683,049 | 1,283,112,664 | 6,043,499  |
| 541512 | Business & Occupation | 3   | Wholesaling  | 159   | 737,584,028   | 696,804,242   | 3,372,529  |
| 541512 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,978 | 3,499,099,520 | 2,228,092,031 | 33,421,464 |
| 541512 | State Use Tax         | 5   | Use Tax  | 197   | 28,881,820    | 28,881,820    | 1,877,318  |
| 541512 | Business & Occupation | 7   | Manufacturing                                      | 19    | 19,876,075    | 19,711,639    | 95,406     |
| 541512 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 541512 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 6     | 518,856       | 517,789       | 2,505      |
| 541512 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4     | 32,112,079    | 32,112,079    | 155,424    |
| 541512 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541512 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541512 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 541512 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 541512 | Business & Occupation | 80  | Royalties  | 36    | 14,296,516    | 11,167,556    | 167,514    |
| 541512 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 3     | 1,208,718     | 1,208,718     | 5,694      |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 541512 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 541512 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 5     | 488,921       | 488,921       | 7,334      |
| 541512 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 4     | 282,491       | 195,588       | 1,760      |
| 541512 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 541512 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D             | D             | D          |
| 541513 | State Sales Tax       | 1   | Retail Sales                                       | 45    | 841,547,047   | 32,896,059    | 2,138,249  |
| 541513 | Business & Occupation | 2   | Retailing  | 44    | 841,544,372   | 34,527,037    | 162,627    |
| 541513 | Business & Occupation | 3   | Wholesaling  | 14    | 22,946,457    | 13,162,941    | 63,710     |
| 541513 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 58    | 465,352,134   | 67,349,998    | 1,010,249  |
| 541513 | State Use Tax         | 5   | Use Tax  | 11    | 6,075,480     | 6,075,480     | 394,905    |
| 541513 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |
| 541513 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 541513 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 541519 | State Sales Tax       | 1   | Retail Sales                                       | 615   | 470,186,389   | 242,132,084   | 15,738,600 |
| 541519 | Business & Occupation | 2   | Retailing  | 606   | 469,067,728   | 260,772,613   | 1,228,259  |
| 541519 | Business & Occupation | 3   | Wholesaling  | 181   | 233,796,294   | 97,206,589    | 470,480    |
| 541519 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 995   | 1,673,569,028 | 1,218,433,886 | 18,276,550 |
| 541519 | State Use Tax         | 5   | Use Tax  | 179   | 9,852,396     | 9,852,396     | 640,417    |
| 541519 | Business & Occupation | 7   | Manufacturing                                      | 12    | 43,513,444    | 43,251,484    | 209,334    |
| 541519 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 541519 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 5     | 41,689        | 11,600        | 58         |
| 541519 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541519 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 541519 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 541519 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 541519 | Other Taxes           | 36  | Litter Tax   | 3     | 12,049,992    | 12,049,992    | 1,807      |
| 541519 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |
| 541519 | Business & Occupation | 80  | Royalties  | 27    | 35,120,623    | 34,452,257    | 516,781    |
| 541519 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D          |
| 541519 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 541519 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D             | D             | D          |
| 541519 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 541611 | State Sales Tax       | 1   | Retail Sales                                       | 423   | 110,686,579   | 89,932,765    | 5,845,651  |
| 541611 | Business & Occupation | 2   | Retailing  | 412   | 110,577,327   | 100,678,642   | 474,181    |
| 541611 | Business & Occupation | 3   | Wholesaling  | 107   | 86,964,895    | 70,362,716    | 340,556    |
| 541611 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5,481 | 2,339,157,168 | 2,024,598,619 | 30,369,163 |
| 541611 | State Use Tax         | 5   | Use Tax  | 238   | 8,580,091     | 8,580,091     | 557,729    |
| 541611 | Business & Occupation | 7   | Manufacturing                                      | 7     | 21,020        | 19,962        | 97         |
| 541611 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 6     | 487,831       | 43,310        | 580        |
| 541611 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 9     | 1,148,417     | 1,148,417     | 5,560      |
| 541611 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 8     | 15,038,000    | 14,288,694    | 69,158     |
| 541611 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 90,793        | 90,793        | 493        |
| 541611 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6     | 836,121       | 836,121       | 15,975     |

|        |                       |     |  |       |               |             |            |
|--------|-----------------------|-----|--|-------|---------------|-------------|------------|
| 541611 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 43    | 9,098,198     | 9,014,116   | 43,628     |
| 541611 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3     | 56,047        | 56,047      | 271        |
| 541611 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D           | D          |
| 541611 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 18    | 30,700,774    | 29,800,000  | 81,950     |
| 541611 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D           | D          |
| 541611 | Other Taxes           | 36  | Litter Tax   | 13    | 9,431,769     | 9,431,769   | 1,414      |
| 541611 | Business & Occupation | 80  | Royalties  | 71    | 21,038,791    | 5,863,140   | 87,950     |
| 541611 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 17    | 4,215,402     | 4,215,402   | 19,853     |
| 541611 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D           | D          |
| 541611 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 9     | 3,163,606     | 1,184,490   | 17,768     |
| 541611 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmnt                  | 5     | 725,957       | 725,957     | 6,534      |
| 541611 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 5     | 174,251       | 174,251     | 2,841      |
| 541611 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D           | D          |
| 541612 | State Sales Tax       | 1   | Retail Sales                                       | 28    | 15,553,510    | 10,916,853  | 709,600    |
| 541612 | Business & Occupation | 2   | Retailing  | 26    | 15,504,770    | 13,326,278  | 62,771     |
| 541612 | Business & Occupation | 3   | Wholesaling  | 5     | 7,675,480     | 6,708,646   | 32,471     |
| 541612 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 352   | 1,107,560,032 | 319,226,262 | 4,788,417  |
| 541612 | State Use Tax         | 5   | Use Tax  | 20    | 3,044,760     | 3,044,760   | 197,911    |
| 541612 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D           | D          |
| 541612 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 12    | 8,217,068     | 8,217,068   | 39,771     |
| 541612 | Business & Occupation | 80  | Royalties  | 3     | 94,273        | 94,273      | 1,415      |
| 541612 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D           | D          |
| 541612 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D           | D          |
| 541612 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D           | D          |
| 541613 | State Sales Tax       | 1   | Retail Sales                                       | 431   | 137,548,812   | 60,052,528  | 3,903,429  |
| 541613 | Business & Occupation | 2   | Retailing  | 424   | 136,948,533   | 97,333,261  | 458,452    |
| 541613 | Business & Occupation | 3   | Wholesaling  | 161   | 170,109,910   | 154,568,846 | 748,117    |
| 541613 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,747 | 1,362,376,784 | 924,236,658 | 13,863,729 |
| 541613 | State Use Tax         | 5   | Use Tax  | 169   | 4,137,089     | 4,137,089   | 268,920    |
| 541613 | Business & Occupation | 7   | Manufacturing                                      | 7     | 976,751       | 976,221     | 4,724      |
| 541613 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4     | 58,932        | 22,968      | -          |
| 541613 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 21    | 11,720,660    | 11,601,080  | 56,149     |
| 541613 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 8     | 2,167,745     | 2,009,277   | 9,725      |
| 541613 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5     | 40,560        | 40,560      | 178        |
| 541613 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D           | D          |
| 541613 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 15    | 3,607,417     | 3,557,585   | 17,221     |
| 541613 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D     | D             | D           | D          |
| 541613 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D           | D          |
| 541613 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 10    | 7,611,991     | 3,894,280   | 10,710     |
| 541613 | Other Taxes           | 36  | Litter Tax   | 13    | 10,505,597    | 10,505,597  | 1,576      |
| 541613 | Public Utility Taxes  | 49  | Power  | 3     | 708           | 708         | -          |
| 541613 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D           | D          |
| 541613 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D           | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 541613 | Business & Occupation | 80  | Royalties  | 42    | 5,184,795     | 4,154,628     | 62,322     |
| 541613 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 4     | 462,928       | 460,612       | 2,170      |
| 541613 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 541613 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 4     | 240,258       | 240,258       | 3,603      |
| 541613 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 3     | 136,873       | 122,297       | 1,993      |
| 541613 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D             | D             | D          |
| 541613 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D          |
| 541613 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D          |
| 541613 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D             | D             | D          |
| 541614 | State Sales Tax       | 1   | Retail Sales                                       | 40    | 27,244,277    | 5,414,102     | 351,918    |
| 541614 | Business & Occupation | 2   | Retailing  | 39    | 27,221,757    | 14,163,093    | 66,708     |
| 541614 | Business & Occupation | 3   | Wholesaling  | 29    | 58,727,058    | 50,432,488    | 244,092    |
| 541614 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 375   | 360,404,136   | 228,128,819   | 3,421,946  |
| 541614 | State Use Tax         | 5   | Use Tax  | 30    | 5,511,895     | 5,511,895     | 358,272    |
| 541614 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 541614 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 22    | 41,211,316    | 14,342,153    | 275,619    |
| 541614 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 541614 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 12    | 13,118,643    | 13,116,962    | 63,487     |
| 541614 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 8     | 21,002,835    | 10,217,223    | 65,593     |
| 541614 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 541614 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 541614 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541614 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 541614 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 541614 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 31    | 52,566,924    | 17,204,774    | 47,314     |
| 541614 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 541614 | Business & Occupation | 80  | Royalties  | 3     | 31,550        | 31,550        | 473        |
| 541614 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 541614 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D          |
| 541614 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D             | D          |
| 541618 | State Sales Tax       | 1   | Retail Sales                                       | 189   | 60,211,415    | 46,556,391    | 3,026,165  |
| 541618 | Business & Occupation | 2   | Retailing  | 183   | 60,369,652    | 49,283,825    | 232,133    |
| 541618 | Business & Occupation | 3   | Wholesaling  | 56    | 33,949,065    | 29,670,725    | 143,605    |
| 541618 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,751 | 1,431,593,155 | 1,079,893,547 | 16,198,513 |
| 541618 | State Use Tax         | 5   | Use Tax  | 154   | 5,109,267     | 5,109,267     | 332,107    |
| 541618 | Business & Occupation | 7   | Manufacturing                                      | 3     | 188,881       | 188,881       | 914        |
| 541618 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 695,200       | 695,200       | 3,364      |
| 541618 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3     | 2,639,286     | 2,639,286     | 12,773     |
| 541618 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541618 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 13    | 3,977,184     | 3,637,559     | 17,606     |
| 541618 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541618 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 11    | 2,791,352     | 2,791,352     | 7,675      |
| 541618 | Other Taxes           | 36  | Litter Tax   | 6     | 1,201,286     | 1,201,286     | 179        |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 541618 | Quantity Taxes        | 54  | Syrup Tax  | D     | D             | D             | D          |
| 541618 | Business & Occupation | 80  | Royalties  | 29    | 1,347,234     | 1,347,234     | 20,208     |
| 541618 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 3     | 566,927       | 566,927       | 2,670      |
| 541618 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 541618 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 4     | 641,687       | 641,687       | 9,625      |
| 541618 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 5     | 2,146,847     | 2,079,894     | 18,719     |
| 541618 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 541618 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D             | D             | D          |
| 541620 | State Sales Tax       | 1   | Retail Sales                                       | 65    | 12,554,328    | 5,256,698     | 341,687    |
| 541620 | Business & Occupation | 2   | Retailing  | 64    | 12,529,328    | 11,356,451    | 53,494     |
| 541620 | Business & Occupation | 3   | Wholesaling  | 16    | 1,401,948     | 1,008,047     | 4,880      |
| 541620 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 596   | 225,803,439   | 215,557,445   | 3,233,373  |
| 541620 | State Use Tax         | 5   | Use Tax  | 53    | 758,372       | 758,372       | 49,292     |
| 541620 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 541620 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 541620 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3     | 2,686,439     | 183,587       | 889        |
| 541620 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541620 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541620 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 541620 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D          |
| 541620 | Other Taxes           | 64  | Refuse Collection                                  | D     | D             | D             | D          |
| 541620 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 541620 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 12    | 31,580,496    | 31,580,496    | 148,746    |
| 541620 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 541690 | State Sales Tax       | 1   | Retail Sales                                       | 354   | 88,140,313    | 43,165,638    | 2,805,790  |
| 541690 | Business & Occupation | 2   | Retailing  | 349   | 88,109,661    | 56,449,937    | 265,882    |
| 541690 | Business & Occupation | 3   | Wholesaling  | 112   | 61,210,601    | 26,887,306    | 130,143    |
| 541690 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3,072 | 1,431,122,015 | 1,017,820,359 | 15,267,451 |
| 541690 | State Use Tax         | 5   | Use Tax  | 193   | 8,488,804     | 8,488,804     | 551,781    |
| 541690 | Business & Occupation | 7   | Manufacturing                                      | 15    | 625,686       | 613,701       | 2,970      |
| 541690 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 368,044       | 157,844       | 3,036      |
| 541690 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 541690 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 7     | 946,824       | 946,824       | 4,581      |
| 541690 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 541690 | Public Utility Taxes  | 13  | Other Public Service Business                      | 8     | 613,331       | 613,331       | 10,093     |
| 541690 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 8     | 18,686,830    | 18,684,786    | 90,434     |
| 541690 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 541690 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 541690 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 541690 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3     | 4,608,574     | 4,608,574     | 12,674     |
| 541690 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D             | D          |
| 541690 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 541690 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 541690 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 541690 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D           | D           | D         |
| 541690 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 541690 | Business & Occupation | 80  | Royalties  | 29  | 2,189,419   | 2,189,419   | 32,843    |
| 541690 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 29  | 41,503,485  | 40,197,211  | 189,329   |
| 541690 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 541690 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 31  | 2,570,153   | 2,566,738   | 38,501    |
| 541690 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 12  | 7,583,910   | 7,583,910   | 68,255    |
| 541690 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 541711 | State Sales Tax       | 1   | Retail Sales                                       | 68  | 84,903,940  | 9,053,386   | 588,470   |
| 541711 | Business & Occupation | 2   | Retailing  | 67  | 84,890,170  | 14,916,930  | 70,260    |
| 541711 | Business & Occupation | 3   | Wholesaling  | 33  | 449,794,182 | 25,260,919  | 122,258   |
| 541711 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 338 | 509,576,164 | 113,179,096 | 1,697,711 |
| 541711 | State Use Tax         | 5   | Use Tax  | 63  | 64,470,811  | 64,470,811  | 4,190,598 |
| 541711 | Business & Occupation | 7   | Manufacturing                                      | 24  | 81,226,124  | 81,132,113  | 392,675   |
| 541711 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 10,550,828  | 10,550,828  | 51,066    |
| 541711 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 541711 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 541711 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 541711 | Other Taxes           | 65  | Hazardous Substance                                | 3   | 24,862,515  | 24,862,515  | 174,038   |
| 541711 | Business & Occupation | 80  | Royalties  | 23  | 65,346,818  | 23,844,976  | 357,676   |
| 541711 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D         |
| 541711 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 541711 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 32  | 80,652,215  | 53,333,188  | 799,997   |
| 541712 | State Sales Tax       | 1   | Retail Sales                                       | 60  | 372,929,713 | 28,490,779  | 1,851,897 |
| 541712 | Business & Occupation | 2   | Retailing  | 59  | 372,508,442 | 181,447,327 | 854,621   |
| 541712 | Business & Occupation | 3   | Wholesaling  | 32  | 32,381,045  | 25,066,785  | 121,322   |
| 541712 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 176 | 288,624,547 | 204,945,732 | 3,074,197 |
| 541712 | State Use Tax         | 5   | Use Tax  | 57  | 15,068,819  | 15,068,819  | 979,471   |
| 541712 | Business & Occupation | 7   | Manufacturing                                      | 20  | 71,362,956  | 71,278,780  | 344,991   |
| 541712 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 73,551,689  | 73,551,689  | 355,990   |
| 541712 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 541712 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 541712 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 541712 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 541712 | Business & Occupation | 80  | Royalties  | 6   | 406,087     | 406,087     | 6,091     |
| 541712 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 33  | 114,546,091 | 62,859,789  | 942,898   |
| 541712 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D   | D           | D           | D         |
| 541712 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 541720 | State Sales Tax       | 1   | Retail Sales                                       | 25  | 55,815,836  | 6,787,893   | 441,218   |
| 541720 | Business & Occupation | 2   | Retailing  | 25  | 55,815,836  | 7,416,658   | 34,931    |
| 541720 | Business & Occupation | 3   | Wholesaling  | 7   | 3,999,636   | 547,790     | 2,650     |
| 541720 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 172 | 292,549,918 | 111,272,870 | 1,669,104 |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 541720 | State Use Tax         | 5   | Use Tax  | 23  | 1,101,106   | 1,101,106   | 71,571    |
| 541720 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 541720 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 541720 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 541720 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D         |
| 541720 | Business & Occupation | 127 | Manufacturing Of Solar Energy                      | D   | D           | D           | D         |
| 541720 | Business & Occupation | 128 | Wholesaling Of Solar Energy                        | D   | D           | D           | D         |
| 541720 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 8   | 12,258,871  | 3,334,251   | 50,013    |
| 541810 | State Sales Tax       | 1   | Retail Sales                                       | 139 | 75,431,414  | 33,476,019  | 2,175,944 |
| 541810 | Business & Occupation | 2   | Retailing  | 136 | 60,079,145  | 25,431,531  | 119,787   |
| 541810 | Business & Occupation | 3   | Wholesaling  | 27  | 4,014,870   | 3,904,749   | 18,900    |
| 541810 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 525 | 664,633,472 | 557,208,729 | 8,358,182 |
| 541810 | State Use Tax         | 5   | Use Tax  | 77  | 3,388,271   | 3,388,271   | 220,239   |
| 541810 | Business & Occupation | 7   | Manufacturing                                      | 3   | 47,491      | 47,491      | 230       |
| 541810 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 24  | 9,475,865   | 9,473,365   | 45,852    |
| 541810 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 11  | 4,336,802   | 1,928,861   | 9,335     |
| 541810 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 541810 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 541810 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 541810 | Other Taxes           | 36  | Litter Tax   | 8   | 7,149,660   | 7,149,660   | 1,074     |
| 541810 | Business & Occupation | 80  | Royalties  | 8   | 1,929,654   | 1,929,654   | 28,945    |
| 541810 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D         |
| 541810 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 541810 | Business & Occupation | 126 | Publication Of Newspapers                          | 4   | 2,910,330   | 2,900,417   | 10,151    |
| 541810 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 541810 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 541820 | State Sales Tax       | 1   | Retail Sales                                       | 22  | 893,774     | 864,791     | 56,211    |
| 541820 | Business & Occupation | 2   | Retailing  | 20  | 759,311     | 748,056     | 3,524     |
| 541820 | Business & Occupation | 3   | Wholesaling  | 3   | 6,332       | 4,422       | 21        |
| 541820 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 371 | 197,476,322 | 176,897,653 | 2,653,487 |
| 541820 | State Use Tax         | 5   | Use Tax  | 31  | 155,623     | 155,623     | 10,115    |
| 541820 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 5   | 577,851     | 577,851     | 2,798     |
| 541820 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 541820 | Business & Occupation | 80  | Royalties  | 4   | 4,472       | 4,472       | 67        |
| 541820 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 541820 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 541830 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D           | D         |
| 541830 | Business & Occupation | 2   | Retailing  | D   | D           | D           | D         |
| 541830 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 541830 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16  | 14,586,202  | 14,584,060  | 218,757   |
| 541830 | State Use Tax         | 5   | Use Tax  | 3   | 31,757      | 31,757      | 2,063     |
| 541840 | State Sales Tax       | 1   | Retail Sales                                       | 12  | 2,383,750   | 2,376,577   | 154,480   |
| 541840 | Business & Occupation | 2   | Retailing  | 12  | 2,383,750   | 2,376,577   | 11,195    |

|        |                       |    |  |     |             |             |           |
|--------|-----------------------|----|--|-----|-------------|-------------|-----------|
| 541840 | Business & Occupation | 3  | Wholesaling  | 3   | 976,927     | 31,188      | 152       |
| 541840 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 55  | 30,541,546  | 30,426,015  | 456,392   |
| 541840 | State Use Tax         | 5  | Use Tax  | 6   | 8,513       | 8,513       | 554       |
| 541840 | Business & Occupation | 7  | Manufacturing                                      | D   | D           | D           | D         |
| 541840 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 7   | 1,239,741   | 1,239,741   | 6,001     |
| 541840 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 7   | 12,879,696  | 5,113,737   | 24,752    |
| 541840 | Other Taxes           | 36 | Litter Tax   | D   | D           | D           | D         |
| 541840 | Business & Occupation | 80 | Royalties  | 5   | 10,780,815  | 10,642,700  | 159,641   |
| 541850 | State Sales Tax       | 1  | Retail Sales                                       | 32  | 13,920,263  | 6,431,982   | 418,081   |
| 541850 | Business & Occupation | 2  | Retailing  | 31  | 13,918,738  | 6,476,559   | 30,507    |
| 541850 | Business & Occupation | 3  | Wholesaling  | 17  | 690,133     | 464,192     | 2,248     |
| 541850 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 41  | 46,978,640  | 44,377,923  | 665,670   |
| 541850 | State Use Tax         | 5  | Use Tax  | 9   | 3,131,091   | 3,131,091   | 203,523   |
| 541850 | Business & Occupation | 7  | Manufacturing                                      | D   | D           | D           | D         |
| 541850 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 693,044     | 692,842     | 3,352     |
| 541850 | Public Utility Taxes  | 13 | Other Public Service Business                      | D   | D           | D           | D         |
| 541860 | State Sales Tax       | 1  | Retail Sales                                       | 36  | 23,917,628  | 7,123,199   | 463,010   |
| 541860 | Business & Occupation | 2  | Retailing  | 36  | 23,719,413  | 7,259,868   | 34,198    |
| 541860 | Business & Occupation | 3  | Wholesaling  | 18  | 2,863,328   | 2,818,509   | 13,639    |
| 541860 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 20  | 18,453,716  | 17,570,159  | 263,551   |
| 541860 | State Use Tax         | 5  | Use Tax  | 7   | 1,010,851   | 1,010,851   | 65,705    |
| 541860 | Business & Occupation | 7  | Manufacturing                                      | D   | D           | D           | D         |
| 541860 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 6   | 5,451,073   | 5,451,073   | 26,383    |
| 541860 | Public Utility Taxes  | 12 | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 541860 | Other Taxes           | 36 | Litter Tax   | 4   | 912,906     | 912,906     | 136       |
| 541870 | State Sales Tax       | 1  | Retail Sales                                       | 32  | 10,800,261  | 10,064,420  | 654,182   |
| 541870 | Business & Occupation | 2  | Retailing  | 30  | 10,499,706  | 10,093,403  | 47,546    |
| 541870 | Business & Occupation | 3  | Wholesaling  | 19  | 5,523,379   | 5,371,945   | 26,001    |
| 541870 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 36  | 26,121,943  | 26,043,784  | 390,658   |
| 541870 | State Use Tax         | 5  | Use Tax  | 7   | 388,798     | 388,798     | 25,271    |
| 541870 | Public Utility Taxes  | 8  | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 541870 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 5   | 1,025,576   | 1,025,576   | 4,964     |
| 541870 | Business & Occupation | 11 | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 541870 | Public Utility Taxes  | 12 | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 541870 | Other Taxes           | 36 | Litter Tax   | D   | D           | D           | D         |
| 541870 | Business & Occupation | 80 | Royalties  | D   | D           | D           | D         |
| 541890 | State Sales Tax       | 1  | Retail Sales                                       | 153 | 58,311,562  | 36,611,628  | 2,379,755 |
| 541890 | Business & Occupation | 2  | Retailing  | 140 | 58,246,148  | 35,487,991  | 167,154   |
| 541890 | Business & Occupation | 3  | Wholesaling  | 76  | 29,663,859  | 15,832,493  | 76,625    |
| 541890 | Business & Occupation | 4  | Service & Other Activities/Gambling < \$50,000/Yr  | 158 | 122,897,584 | 105,476,333 | 1,582,146 |
| 541890 | State Use Tax         | 5  | Use Tax  | 27  | 886,020     | 886,020     | 57,592    |
| 541890 | Business & Occupation | 7  | Manufacturing                                      | 8   | 62,179      | 62,065      | 298       |
| 541890 | Business & Occupation | 10 | Processing For Hire/Printing And Publishing        | 5   | 1,451,588   | 1,409,562   | 6,822     |

|        |                       |     |  |       |             |            |           |
|--------|-----------------------|-----|--|-------|-------------|------------|-----------|
| 541890 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 4     | 1,232,173   | 536,257    | 2,595     |
| 541890 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D          | D         |
| 541890 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D          | D         |
| 541890 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D          | D         |
| 541890 | Other Taxes           | 36  | Litter Tax   | D     | D           | D          | D         |
| 541890 | Public Utility Taxes  | 49  | Power  | D     | D           | D          | D         |
| 541890 | Business & Occupation | 80  | Royalties  | 5     | 451,274     | 451,274    | 6,768     |
| 541890 | Business & Occupation | 126 | Publication Of Newspapers                          | D     | D           | D          | D         |
| 541910 | State Sales Tax       | 1   | Retail Sales                                       | 12    | 24,622,838  | 20,010,475 | 1,300,681 |
| 541910 | Business & Occupation | 2   | Retailing  | 11    | 24,615,650  | 24,117,776 | 113,596   |
| 541910 | Business & Occupation | 3   | Wholesaling  | D     | D           | D          | D         |
| 541910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 96    | 187,134,808 | 89,895,802 | 1,348,447 |
| 541910 | State Use Tax         | 5   | Use Tax  | 11    | 199,506     | 199,506    | 12,969    |
| 541910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3     | 1,309,131   | 1,309,131  | 6,336     |
| 541910 | Other Taxes           | 36  | Litter Tax   | D     | D           | D          | D         |
| 541910 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D          | D         |
| 541921 | State Sales Tax       | 1   | Retail Sales                                       | 3,286 | 113,946,815 | 92,374,341 | 6,004,453 |
| 541921 | Business & Occupation | 2   | Retailing  | 3,111 | 113,151,122 | 93,056,427 | 438,273   |
| 541921 | Business & Occupation | 3   | Wholesaling  | 219   | 11,149,692  | 3,834,890  | 18,558    |
| 541921 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,328 | 38,412,262  | 31,711,145 | 475,705   |
| 541921 | State Use Tax         | 5   | Use Tax  | 350   | 878,753     | 878,753    | 57,127    |
| 541921 | Business & Occupation | 7   | Manufacturing                                      | 17    | 17,551,512  | 16,065,740 | 77,756    |
| 541921 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D          | D         |
| 541921 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 22    | 111,256     | 110,499    | 535       |
| 541921 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D           | D          | D         |
| 541921 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D          | D         |
| 541921 | Public Utility Taxes  | 13  | Other Public Service Business                      | 5     | 39,705      | 37,849     | -         |
| 541921 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D          | D         |
| 541921 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D          | D         |
| 541921 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D          | D         |
| 541921 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D          | D         |
| 541921 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D           | D          | D         |
| 541921 | Other Taxes           | 36  | Litter Tax   | 11    | 600,671     | 600,671    | 89        |
| 541921 | Public Utility Taxes  | 49  | Power  | 3     | 912         | 832        | -         |
| 541921 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D          | D         |
| 541921 | Business & Occupation | 80  | Royalties  | 178   | 6,720,541   | 6,682,124  | 100,232   |
| 541921 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D          | D         |
| 541921 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D          | D         |
| 541922 | State Sales Tax       | 1   | Retail Sales                                       | 356   | 15,448,429  | 10,554,724 | 686,074   |
| 541922 | Business & Occupation | 2   | Retailing  | 328   | 15,349,252  | 11,078,951 | 52,184    |
| 541922 | Business & Occupation | 3   | Wholesaling  | 54    | 999,127     | 825,349    | 3,994     |
| 541922 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 227   | 17,218,542  | 15,223,496 | 228,369   |
| 541922 | State Use Tax         | 5   | Use Tax  | 71    | 230,844     | 230,844    | 15,007    |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 541922 | Business & Occupation | 7   | Manufacturing                                      | 4     | 617,878     | 617,857     | 2,990      |
| 541922 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 8     | 99,031      | 99,031      | 479        |
| 541922 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 541922 | Business & Occupation | 80  | Royalties  | 109   | 8,144,704   | 7,763,465   | 116,454    |
| 541930 | State Sales Tax       | 1   | Retail Sales                                       | 39    | 1,116,498   | 295,214     | 19,189     |
| 541930 | Business & Occupation | 2   | Retailing  | 38    | 1,116,378   | 306,848     | 1,447      |
| 541930 | Business & Occupation | 3   | Wholesaling  | 16    | 597,498     | 561,025     | 2,716      |
| 541930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,596 | 122,968,886 | 117,941,761 | 1,769,169  |
| 541930 | State Use Tax         | 5   | Use Tax  | 15    | 57,565      | 57,565      | 3,742      |
| 541930 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 541930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 145,918     | 7,723       | -          |
| 541930 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 541930 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D          |
| 541930 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 10    | 269,791     | 208,765     | 1,265      |
| 541930 | Public Utility Taxes  | 13  | Other Public Service Business                      | 9     | 96,158      | 96,158      | 1,128      |
| 541930 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5     | 393,161     | 393,161     | 1,902      |
| 541930 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 6     | 114,797     | 81,647      | 395        |
| 541930 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 308,439     | 200,879     | 553        |
| 541930 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 541930 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 541930 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D     | D           | D           | D          |
| 541930 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 541930 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D           | D           | D          |
| 541930 | Business & Occupation | 80  | Royalties  | 5     | 46,024      | 40,949      | 613        |
| 541930 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 541930 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 541930 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 4     | 30,953      | 30,953      | 465        |
| 541930 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 3     | 27,695      | 27,695      | 451        |
| 541940 | State Sales Tax       | 1   | Retail Sales                                       | 757   | 221,712,794 | 203,075,977 | 13,199,979 |
| 541940 | Business & Occupation | 2   | Retailing  | 756   | 221,686,683 | 219,871,796 | 1,035,608  |
| 541940 | Business & Occupation | 3   | Wholesaling  | 32    | 15,903,076  | 1,684,934   | 8,154      |
| 541940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 976   | 803,609,498 | 798,429,929 | 11,976,470 |
| 541940 | State Use Tax         | 5   | Use Tax  | 456   | 21,203,189  | 21,203,189  | 1,378,237  |
| 541940 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 541940 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 541940 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 541940 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 541940 | Other Taxes           | 36  | Litter Tax   | 371   | 65,682,613  | 65,682,613  | 9,821      |
| 541940 | Other Taxes           | 65  | Hazardous Substance                                | 6     | 134,883     | 134,883     | 942        |
| 541940 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 541940 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D           | D           | D          |
| 541990 | State Sales Tax       | 1   | Retail Sales                                       | 462   | 792,643,017 | 131,253,851 | 8,531,528  |
| 541990 | Business & Occupation | 2   | Retailing  | 443   | 792,295,359 | 166,967,501 | 786,406    |

|        |                       |     |  |       |               |             |            |
|--------|-----------------------|-----|--|-------|---------------|-------------|------------|
| 541990 | Business & Occupation | 3   | Wholesaling  | 228   | 177,745,182   | 156,916,695 | 759,478    |
| 541990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,277 | 1,097,454,467 | 795,042,672 | 11,925,750 |
| 541990 | State Use Tax         | 5   | Use Tax  | 168   | 8,268,227     | 8,268,227   | 537,458    |
| 541990 | Business & Occupation | 7   | Manufacturing                                      | 15    | 4,044,153     | 4,011,629   | 19,414     |
| 541990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 16    | 4,605,682     | 2,920,158   | 56,085     |
| 541990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 7     | 745,233       | 745,049     | 3,606      |
| 541990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 20    | 6,020,505     | 6,008,951   | 29,082     |
| 541990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 10    | 364,253       | 228,165     | 1,274      |
| 541990 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6     | 184,789       | 184,789     | 3,439      |
| 541990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 12    | 1,164,618     | 1,152,754   | 5,577      |
| 541990 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D           | D          |
| 541990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3     | 265,236       | 265,236     | 1,282      |
| 541990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 13    | 17,909,968    | 17,518,629  | 48,176     |
| 541990 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D           | D          |
| 541990 | Other Taxes           | 36  | Litter Tax   | 5     | 11,047,443    | 11,047,443  | 1,656      |
| 541990 | Public Utility Taxes  | 49  | Power  | D     | D             | D           | D          |
| 541990 | Other Taxes           | 57  | Petroleum Tax                                      | D     | D             | D           | D          |
| 541990 | Other Taxes           | 64  | Refuse Collection                                  | D     | D             | D           | D          |
| 541990 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D           | D          |
| 541990 | Business & Occupation | 80  | Royalties  | 40    | 121,149,700   | 121,097,440 | 1,816,463  |
| 541990 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 9     | 7,566,119     | 7,566,119   | 35,638     |
| 541990 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3     | 339,512       | 339,512     | 1,021      |
| 541990 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 6     | 1,113,084     | 1,113,084   | 16,697     |
| 541990 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | 6     | 85,474,827    | 85,333,475  | 768,001    |
| 541990 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 3     | 100,443       | 100,443     | 1,637      |
| 541990 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D             | D           | D          |
| 541990 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D             | D           | D          |
| 541990 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D             | D           | D          |
| 551111 | State Sales Tax       | 1   | Retail Sales                                       | 3     | 82,920        | 65,099      | 4,232      |
| 551111 | Business & Occupation | 2   | Retailing  | 3     | 82,920        | 81,938      | 386        |
| 551111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12    | 42,955,974    | 25,259,150  | 378,886    |
| 551111 | State Use Tax         | 5   | Use Tax  | D     | D             | D           | D          |
| 551111 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D           | D          |
| 551111 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D           | D          |
| 551111 | Business & Occupation | 80  | Royalties  | D     | D             | D           | D          |
| 551112 | State Sales Tax       | 1   | Retail Sales                                       | 38    | 20,357,784    | 2,665,949   | 173,288    |
| 551112 | Business & Occupation | 2   | Retailing  | 37    | 20,282,170    | 6,126,728   | 28,858     |
| 551112 | Business & Occupation | 3   | Wholesaling  | 13    | 10,686,778    | 8,973,865   | 43,435     |
| 551112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 179   | 167,453,740   | 139,463,820 | 2,091,963  |
| 551112 | State Use Tax         | 5   | Use Tax  | 29    | 768,680       | 768,680     | 49,968     |
| 551112 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D           | D          |
| 551112 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D           | D          |
| 551112 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3     | 690,781       | 690,781     | 3,344      |

|        |                       |     |  |     |               |             |            |
|--------|-----------------------|-----|--|-----|---------------|-------------|------------|
| 551112 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D           | D          |
| 551112 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5   | 65,855,352    | 65,855,352  | 318,740    |
| 551112 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D           | D          |
| 551112 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D           | D          |
| 551112 | Other Taxes           | 36  | Litter Tax   | D   | D             | D           | D          |
| 551112 | Business & Occupation | 80  | Royalties  | 18  | 4,522,079     | 3,527,665   | 52,914     |
| 551112 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3   | 91,163        | 91,163      | 274        |
| 551112 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D           | D          |
| 551112 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D           | D          |
| 551114 | State Sales Tax       | 1   | Retail Sales                                       | 8   | 377,223       | 211,703     | 13,760     |
| 551114 | Business & Occupation | 2   | Retailing  | 8   | 377,223       | 377,223     | 1,777      |
| 551114 | Business & Occupation | 3   | Wholesaling  | 5   | 9,905,449     | 9,905,449   | 47,943     |
| 551114 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 304 | 116,219,318   | 100,336,639 | 1,505,095  |
| 551114 | State Use Tax         | 5   | Use Tax  | 7   | 358,686       | 358,686     | 23,314     |
| 551114 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D           | D          |
| 551114 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D           | D          |
| 551114 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D           | D          |
| 551114 | Business & Occupation | 80  | Royalties  | 5   | 2,332,577     | 1,140,858   | 17,114     |
| 551114 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D           | D          |
| 551114 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D           | D          |
| 551114 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D           | D          |
| 561110 | State Sales Tax       | 1   | Retail Sales                                       | 140 | 62,464,571    | 33,622,313  | 2,185,463  |
| 561110 | Business & Occupation | 2   | Retailing  | 138 | 42,017,044    | 37,632,045  | 177,249    |
| 561110 | Business & Occupation | 3   | Wholesaling  | 45  | 35,484,930    | 23,073,334  | 111,676    |
| 561110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 978 | 1,832,602,123 | 906,271,252 | 13,594,147 |
| 561110 | State Use Tax         | 5   | Use Tax  | 95  | 6,756,562     | 6,756,562   | 439,180    |
| 561110 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D           | D          |
| 561110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D             | D           | D          |
| 561110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 6,368,295     | 6,368,295   | 30,822     |
| 561110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 6   | 7,791,003     | 3,454,995   | 16,722     |
| 561110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D             | D           | D          |
| 561110 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 4,324,174     | 18,551      | 261        |
| 561110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 12  | 8,306,447     | 8,306,447   | 40,203     |
| 561110 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D             | D           | D          |
| 561110 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D             | D           | D          |
| 561110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4   | 10,967,249    | 10,967,249  | 30,159     |
| 561110 | Other Taxes           | 36  | Litter Tax   | 8   | 9,656,045     | 9,656,045   | 1,447      |
| 561110 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D   | D             | D           | D          |
| 561110 | Public Utility Taxes  | 60  | Water Distribution                                 | 3   | 29,979        | 29,979      | -          |
| 561110 | Business & Occupation | 80  | Royalties  | 13  | 20,753,754    | 20,595,104  | 308,925    |
| 561110 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 3   | 18,001,105    | 18,001,105  | 84,785     |
| 561110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D           | D          |
| 561110 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D           | D          |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 561110 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D             | D             | D          |
| 561110 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D             | D             | D          |
| 561110 | Business & Occupation | 301 | Extracting Timber                                  | D   | D             | D             | D          |
| 561110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D             | D             | D          |
| 561210 | State Sales Tax       | 1   | Retail Sales                                       | 18  | 27,973,252    | 20,711,967    | 1,346,276  |
| 561210 | Business & Occupation | 2   | Retailing  | 14  | 22,076,282    | 22,075,598    | 103,977    |
| 561210 | Business & Occupation | 3   | Wholesaling  | 7   | 6,456,489     | 1,127,559     | 5,459      |
| 561210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26  | 222,850,683   | 207,665,961   | 3,114,989  |
| 561210 | State Use Tax         | 5   | Use Tax  | 10  | 40,915,855    | 40,915,855    | 2,659,533  |
| 561210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 50,083,981    | 50,083,981    | 242,407    |
| 561210 | Other Taxes           | 65  | Hazardous Substance                                | D   | D             | D             | D          |
| 561210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D          |
| 561311 | State Sales Tax       | 1   | Retail Sales                                       | 25  | 19,376,793    | 19,340,240    | 1,257,117  |
| 561311 | Business & Occupation | 2   | Retailing  | 24  | 18,852,500    | 18,823,653    | 88,660     |
| 561311 | Business & Occupation | 3   | Wholesaling  | 17  | 44,212,961    | 44,139,603    | 213,636    |
| 561311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 460 | 963,627,425   | 801,817,601   | 12,027,301 |
| 561311 | State Use Tax         | 5   | Use Tax  | 25  | 457,694       | 457,694       | 29,749     |
| 561311 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 13  | 23,855,639    | 22,488,545    | 108,844    |
| 561311 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4   | 11,287,403    | 2,527,824     | 12,236     |
| 561311 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 561311 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D             | D             | D          |
| 561311 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 561311 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmnt                  | D   | D             | D             | D          |
| 561311 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D             | D             | D          |
| 561312 | State Sales Tax       | 1   | Retail Sales                                       | 8   | 605,850       | 251,857       | 16,371     |
| 561312 | Business & Occupation | 2   | Retailing  | 8   | 605,850       | 472,378       | 2,225      |
| 561312 | Business & Occupation | 3   | Wholesaling  | 3   | 154,453       | 2,353         | 11         |
| 561312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 119 | 96,787,909    | 80,563,020    | 1,208,470  |
| 561312 | State Use Tax         | 5   | Use Tax  | 3   | 6,768         | 6,768         | 441        |
| 561312 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |
| 561312 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 561320 | State Sales Tax       | 1   | Retail Sales                                       | 62  | 40,862,887    | 38,683,230    | 2,514,413  |
| 561320 | Business & Occupation | 2   | Retailing  | 62  | 40,862,887    | 39,383,120    | 185,495    |
| 561320 | Business & Occupation | 3   | Wholesaling  | 73  | 128,436,604   | 122,762,018   | 594,171    |
| 561320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 581 | 1,417,772,737 | 1,334,915,938 | 20,023,750 |
| 561320 | State Use Tax         | 5   | Use Tax  | 46  | 3,308,193     | 3,308,193     | 215,036    |
| 561320 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 561320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 3,980,652     | 3,809,749     | 73,375     |
| 561320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 22  | 85,925,079    | 85,902,248    | 415,770    |
| 561320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 144,784       | 144,784       | 701        |
| 561320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5   | 3,745,062     | 3,731,233     | 23,811     |
| 561320 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 561320 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D             | D             | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 561320 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 561320 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D   | D           | D           | D         |
| 561320 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 7   | 3,026,862   | 3,026,538   | 8,321     |
| 561320 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 4   | 9,470,019   | 9,464,062   | 13,060    |
| 561320 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 561320 | Business & Occupation | 80  | Royalties  | 3   | 180,219     | 180,219     | 2,703     |
| 561320 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 3   | 7,019,216   | 7,019,216   | 33,062    |
| 561320 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 561320 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D   | D           | D           | D         |
| 561320 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D           | D           | D         |
| 561320 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D         |
| 561330 | State Sales Tax       | 1   | Retail Sales                                       | 5   | 11,625,938  | 8,674,037   | 563,813   |
| 561330 | Business & Occupation | 2   | Retailing  | 5   | 11,625,938  | 11,375,666  | 53,579    |
| 561330 | Business & Occupation | 3   | Wholesaling  | 10  | 58,485,234  | 58,034,461  | 280,887   |
| 561330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 118 | 391,941,896 | 269,919,715 | 4,048,799 |
| 561330 | State Use Tax         | 5   | Use Tax  | 5   | 95,048      | 95,048      | 6,181     |
| 561330 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 561330 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 561330 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D   | D           | D           | D         |
| 561410 | State Sales Tax       | 1   | Retail Sales                                       | 86  | 31,096,465  | 24,811,825  | 1,612,772 |
| 561410 | Business & Occupation | 2   | Retailing  | 75  | 31,039,851  | 25,903,234  | 122,003   |
| 561410 | Business & Occupation | 3   | Wholesaling  | 16  | 131,122,494 | 85,490,480  | 413,775   |
| 561410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 895 | 96,925,422  | 78,696,685  | 1,180,472 |
| 561410 | State Use Tax         | 5   | Use Tax  | 19  | 891,829     | 891,829     | 57,969    |
| 561410 | Business & Occupation | 7   | Manufacturing                                      | 4   | 26,639,185  | 26,639,167  | 128,933   |
| 561410 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 561410 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 40  | 1,198,750   | 1,164,074   | 5,636     |
| 561410 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 561410 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 561410 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 561410 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 561410 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 561410 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 389,257     | 389,257     | 1,070     |
| 561410 | Other Taxes           | 36  | Litter Tax   | 3   | 277,300     | 277,300     | 42        |
| 561410 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D         |
| 561410 | Business & Occupation | 80  | Royalties  | 16  | 295,787     | 295,787     | 4,437     |
| 561410 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 561421 | State Sales Tax       | 1   | Retail Sales                                       | 8   | 811,548     | 807,710     | 52,501    |
| 561421 | Business & Occupation | 2   | Retailing  | 8   | 811,548     | 810,488     | 3,817     |
| 561421 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 561421 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 27,013,251  | 19,187,317  | 287,806   |
| 561421 | State Use Tax         | 5   | Use Tax  | 5   | 183,801     | 183,801     | 11,946    |
| 561422 | State Sales Tax       | 1   | Retail Sales                                       | 22  | 15,099,589  | 3,199,076   | 207,937   |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 561422 | Business & Occupation | 2   | Retailing  | 21  | 8,082,369   | 3,203,907   | 15,087    |
| 561422 | Business & Occupation | 3   | Wholesaling  | 11  | 24,711,251  | 20,707,488  | 100,224   |
| 561422 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 79  | 102,663,195 | 89,698,834  | 1,345,492 |
| 561422 | State Use Tax         | 5   | Use Tax  | 9   | 1,652,655   | 1,652,655   | 107,425   |
| 561422 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 561422 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 561431 | State Sales Tax       | 1   | Retail Sales                                       | 176 | 17,766,037  | 15,767,572  | 1,024,901 |
| 561431 | Business & Occupation | 2   | Retailing  | 174 | 16,739,111  | 15,372,295  | 72,404    |
| 561431 | Business & Occupation | 3   | Wholesaling  | 21  | 2,284,445   | 2,264,531   | 10,959    |
| 561431 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 161 | 42,591,076  | 38,678,590  | 580,177   |
| 561431 | State Use Tax         | 5   | Use Tax  | 29  | 235,128     | 235,128     | 15,286    |
| 561431 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 561431 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4   | 239,308     | 75,474      | 1,066     |
| 561431 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 1,026,925   | 1,026,925   | 4,970     |
| 561431 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 561431 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 1,286,708   | 1,286,708   | 8,200     |
| 561431 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D         |
| 561431 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 561431 | Other Taxes           | 36  | Litter Tax   | 27  | 1,061,050   | 1,061,050   | 155       |
| 561431 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 561439 | State Sales Tax       | 1   | Retail Sales                                       | 91  | 126,769,860 | 118,374,738 | 7,694,360 |
| 561439 | Business & Occupation | 2   | Retailing  | 82  | 87,441,053  | 84,074,657  | 395,995   |
| 561439 | Business & Occupation | 3   | Wholesaling  | 41  | 35,413,793  | 35,333,893  | 171,015   |
| 561439 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 66  | 40,644,586  | 39,313,249  | 589,701   |
| 561439 | State Use Tax         | 5   | Use Tax  | 16  | 1,537,182   | 1,537,182   | 99,916    |
| 561439 | Business & Occupation | 7   | Manufacturing                                      | 7   | 243,417     | 243,417     | 1,178     |
| 561439 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 17  | 40,751,303  | 40,711,045  | 197,044   |
| 561439 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 561439 | Other Taxes           | 36  | Litter Tax   | 17  | 39,935,908  | 39,935,908  | 5,992     |
| 561439 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 561439 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 561439 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 561440 | State Sales Tax       | 1   | Retail Sales                                       | 10  | 22,618,822  | 7,717,664   | 501,648   |
| 561440 | Business & Occupation | 2   | Retailing  | 11  | 22,619,899  | 763,647     | 3,596     |
| 561440 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 561440 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 270 | 269,913,089 | 221,453,747 | 3,321,813 |
| 561440 | State Use Tax         | 5   | Use Tax  | 27  | 364,349     | 364,349     | 23,681    |
| 561440 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 561440 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 561440 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 561450 | State Sales Tax       | 1   | Retail Sales                                       | 21  | 52,401,381  | 37,698,135  | 2,450,373 |
| 561450 | Business & Occupation | 2   | Retailing  | 21  | 52,401,381  | 43,773,207  | 206,170   |
| 561450 | Business & Occupation | 3   | Wholesaling  | 4   | 7,107,077   | 7,107,077   | 34,399    |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 561450 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23    | 73,619,975    | 67,644,364    | 1,014,667  |
| 561450 | State Use Tax         | 5   | Use Tax  | D     | D             | D             | D          |
| 561491 | State Sales Tax       | 1   | Retail Sales                                       | 8     | 1,039,161     | 1,039,161     | 67,545     |
| 561491 | Business & Occupation | 2   | Retailing  | 8     | 1,039,161     | 1,039,161     | 4,894      |
| 561491 | Business & Occupation | 3   | Wholesaling  | 8     | 4,119,971     | 1,281,269     | 6,202      |
| 561491 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 37    | 16,778,485    | 12,357,921    | 185,366    |
| 561491 | State Use Tax         | 5   | Use Tax  | 3     | 48,623        | 48,623        | 3,161      |
| 561491 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 561491 | Other Taxes           | 36  | Litter Tax   | D     | D             | D             | D          |
| 561492 | State Sales Tax       | 1   | Retail Sales                                       | 7     | 99,774        | 99,774        | 6,485      |
| 561492 | Business & Occupation | 2   | Retailing  | 6     | 99,744        | 99,744        | 469        |
| 561492 | Business & Occupation | 3   | Wholesaling  | D     | D             | D             | D          |
| 561492 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 246   | 35,775,642    | 35,165,572    | 527,490    |
| 561492 | State Use Tax         | 5   | Use Tax  | 14    | 15,290        | 15,290        | 996        |
| 561492 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 561492 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 561492 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D             | D             | D          |
| 561492 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D          |
| 561499 | State Sales Tax       | 1   | Retail Sales                                       | 616   | 471,272,716   | 363,395,421   | 23,620,711 |
| 561499 | Business & Occupation | 2   | Retailing  | 598   | 469,397,955   | 434,429,100   | 2,046,153  |
| 561499 | Business & Occupation | 3   | Wholesaling  | 425   | 479,990,245   | 447,905,036   | 2,167,870  |
| 561499 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,821 | 1,357,655,703 | 1,266,069,693 | 18,991,139 |
| 561499 | State Use Tax         | 5   | Use Tax  | 185   | 64,293,968    | 64,293,968    | 4,179,110  |
| 561499 | Business & Occupation | 7   | Manufacturing                                      | 17    | 514,302       | 503,514       | 2,435      |
| 561499 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 11    | 791,202       | 205,223       | 3,918      |
| 561499 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 15    | 42,245,487    | 42,245,376    | 204,469    |
| 561499 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6     | 3,844,879     | 3,844,879     | 18,610     |
| 561499 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 5     | 1,305,554     | 1,305,554     | 8,221      |
| 561499 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 561499 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 22    | 24,717,589    | 24,591,289    | 119,025    |
| 561499 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 561499 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 561499 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D     | D             | D             | D          |
| 561499 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 18    | 18,255,577    | 18,124,745    | 49,846     |
| 561499 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | 3     | 6,342,045     | 6,342,045     | 8,751      |
| 561499 | Other Taxes           | 36  | Litter Tax   | 26    | 38,692,138    | 38,692,138    | 5,806      |
| 561499 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D     | D             | D             | D          |
| 561499 | Business & Occupation | 80  | Royalties  | 37    | 128,692,269   | 128,616,908   | 1,929,257  |
| 561499 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 3     | 463,699       | 463,699       | 2,184      |
| 561499 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 561499 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 4     | 3,145,928     | 3,059,593     | 45,895     |
| 561499 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D             | D             | D          |
| 561499 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 561499 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | 5   | 36,841,028  | 36,841,028  | 106,987   |
| 561499 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D           | D           | D         |
| 561499 | Other Taxes           | 220 | Shellfish  | D   | D           | D           | D         |
| 561499 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D           | D           | D         |
| 561499 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D         |
| 561499 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |
| 561510 | State Sales Tax       | 1   | Retail Sales                                       | 29  | 2,275,182   | 1,468,535   | 95,454    |
| 561510 | Business & Occupation | 2   | Retailing  | 29  | 2,275,182   | 1,662,322   | 7,829     |
| 561510 | Business & Occupation | 3   | Wholesaling  | 3   | 70,155      | 70,155      | 339       |
| 561510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 93  | 46,081,525  | 34,106,216  | 511,598   |
| 561510 | State Use Tax         | 5   | Use Tax  | 21  | 3,749,995   | 3,749,995   | 243,751   |
| 561510 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 770,719     | 518,056     | 9,977     |
| 561510 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 561510 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 2,086,785   | 2,086,785   | 13,396    |
| 561510 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 561510 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 9   | 284,202     | 284,202     | 1,376     |
| 561510 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 441 | 446,343,517 | 291,170,714 | 800,722   |
| 561510 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 561510 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 561510 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D           | D           | D         |
| 561510 | Quantity Taxes        | 198 | Little Cigar Tax (Acetate Integrated Filters)      | D   | D           | D           | D         |
| 561520 | State Sales Tax       | 1   | Retail Sales                                       | 57  | 25,835,981  | 16,036,570  | 1,042,382 |
| 561520 | Business & Occupation | 2   | Retailing  | 55  | 25,833,728  | 16,541,284  | 77,908    |
| 561520 | Business & Occupation | 3   | Wholesaling  | 9   | 467,367     | 250,317     | 1,212     |
| 561520 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 62  | 10,645,805  | 6,370,630   | 95,561    |
| 561520 | State Use Tax         | 5   | Use Tax  | 13  | 219,587     | 219,587     | 14,274    |
| 561520 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 7   | 1,350,151   | 1,182,584   | 22,552    |
| 561520 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 8   | 1,481,010   | 1,443,614   | 9,019     |
| 561520 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 561520 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 6   | 146,230     | 146,230     | 709       |
| 561520 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 89  | 43,550,378  | 31,200,789  | 85,805    |
| 561520 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D           | D           | D         |
| 561520 | Other Taxes           | 36  | Litter Tax   | 3   | 13,045      | 13,045      | 2         |
| 561520 | Business & Occupation | 80  | Royalties  | 4   | 1,897,364   | 1,897,364   | 28,460    |
| 561520 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D         |
| 561591 | State Sales Tax       | 1   | Retail Sales                                       | 10  | 37,205      | 31,567      | 2,053     |
| 561591 | Business & Occupation | 2   | Retailing  | 8   | 25,622      | 25,622      | 120       |
| 561591 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 15  | 1,590,763   | 1,149,781   | 17,245    |
| 561591 | State Use Tax         | 5   | Use Tax  | 5   | 316,724     | 316,724     | 20,587    |
| 561591 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 561599 | State Sales Tax       | 1   | Retail Sales                                       | 59  | 149,927,609 | 148,754,362 | 9,669,038 |
| 561599 | Business & Occupation | 2   | Retailing  | 52  | 148,876,454 | 39,240,692  | 184,830   |
| 561599 | Business & Occupation | 3   | Wholesaling  | 8   | 7,840,179   | 4,994,372   | 24,175    |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 561599 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 87  | 189,228,909 | 166,889,469 | 2,503,345  |
| 561599 | State Use Tax         | 5   | Use Tax  | 10  | 1,380,337   | 1,380,337   | 89,722     |
| 561599 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D          |
| 561599 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 561599 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 561599 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 561599 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5   | 1,469,206   | 1,469,206   | 7,109      |
| 561599 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 93  | 56,585,232  | 55,070,459  | 151,446    |
| 561599 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D          |
| 561599 | Business & Occupation | 80  | Royalties  | 4   | 129,221     | 129,221     | 1,938      |
| 561599 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D          |
| 561599 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D          |
| 561599 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D           | D          |
| 561611 | State Sales Tax       | 1   | Retail Sales                                       | 18  | 1,079,781   | 443,735     | 28,842     |
| 561611 | Business & Occupation | 2   | Retailing  | 18  | 1,079,781   | 482,250     | 2,271      |
| 561611 | Business & Occupation | 3   | Wholesaling  | 4   | 962,760     | 751,632     | 3,639      |
| 561611 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 333 | 103,735,355 | 93,723,399  | 1,405,862  |
| 561611 | State Use Tax         | 5   | Use Tax  | 13  | 54,229      | 54,229      | 3,528      |
| 561611 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 561611 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 561611 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 561611 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 22,086      | 22,086      | -          |
| 561611 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 561612 | State Sales Tax       | 1   | Retail Sales                                       | 24  | 3,744,828   | 3,134,647   | 203,753    |
| 561612 | Business & Occupation | 2   | Retailing  | 23  | 3,485,111   | 3,126,701   | 14,724     |
| 561612 | Business & Occupation | 3   | Wholesaling  | 5   | 11,004,871  | 11,004,317  | 53,261     |
| 561612 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 193 | 463,110,439 | 412,731,564 | 6,190,963  |
| 561612 | State Use Tax         | 5   | Use Tax  | 17  | 641,921     | 641,921     | 41,723     |
| 561612 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 561612 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 561612 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 561612 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 561612 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D          |
| 561613 | State Sales Tax       | 1   | Retail Sales                                       | 5   | 1,207,758   | 1,207,758   | 78,504     |
| 561613 | Business & Occupation | 2   | Retailing  | 5   | 1,207,758   | 1,207,758   | 5,689      |
| 561613 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6   | 13,242,538  | 13,242,538  | 198,641    |
| 561613 | State Use Tax         | 5   | Use Tax  | 3   | 660,582     | 660,582     | 42,938     |
| 561613 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 29,948,476  | 29,948,476  | 576,807    |
| 561613 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 12,484,377  | 12,484,377  | 80,150     |
| 561621 | State Sales Tax       | 1   | Retail Sales                                       | 274 | 221,696,406 | 181,181,931 | 11,776,821 |
| 561621 | Business & Occupation | 2   | Retailing  | 272 | 221,610,783 | 188,305,369 | 886,917    |
| 561621 | Business & Occupation | 3   | Wholesaling  | 150 | 95,013,304  | 88,155,698  | 426,667    |
| 561621 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 175 | 228,942,142 | 225,452,915 | 3,381,801  |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 561621 | State Use Tax         | 5   | Use Tax  | 52    | 20,906,043  | 20,906,043  | 1,358,901  |
| 561621 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 9     | 20,633,533  | 4,145,116   | 20,058     |
| 561621 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 561621 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 561622 | State Sales Tax       | 1   | Retail Sales                                       | 232   | 65,780,512  | 58,091,857  | 3,775,975  |
| 561622 | Business & Occupation | 2   | Retailing  | 223   | 65,741,218  | 59,271,228  | 279,162    |
| 561622 | Business & Occupation | 3   | Wholesaling  | 127   | 12,838,274  | 11,921,240  | 57,705     |
| 561622 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 102   | 10,857,282  | 9,810,643   | 147,161    |
| 561622 | State Use Tax         | 5   | Use Tax  | 33    | 367,771     | 367,771     | 23,901     |
| 561622 | Business & Occupation | 7   | Manufacturing                                      | 4     | 174,612     | 142,299     | 687        |
| 561622 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 561622 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 3     | 29,779      | 29,779      | 145        |
| 561622 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 561710 | State Sales Tax       | 1   | Retail Sales                                       | 285   | 179,852,196 | 171,987,273 | 11,179,185 |
| 561710 | Business & Occupation | 2   | Retailing  | 278   | 179,793,495 | 173,452,935 | 816,975    |
| 561710 | Business & Occupation | 3   | Wholesaling  | 56    | 4,971,472   | 4,784,690   | 23,161     |
| 561710 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 83    | 21,917,298  | 7,225,526   | 108,379    |
| 561710 | State Use Tax         | 5   | Use Tax  | 33    | 338,853     | 338,853     | 22,028     |
| 561710 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 561710 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 3     | 197,645     | 197,645     | 956        |
| 561710 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 561710 | Other Taxes           | 65  | Hazardous Substance                                | 4     | 379,363     | 379,363     | 2,655      |
| 561710 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 561720 | State Sales Tax       | 1   | Retail Sales                                       | 948   | 94,129,171  | 80,410,079  | 5,226,690  |
| 561720 | Business & Occupation | 2   | Retailing  | 912   | 93,891,354  | 89,939,091  | 423,626    |
| 561720 | Business & Occupation | 3   | Wholesaling  | 323   | 20,980,583  | 20,548,443  | 99,472     |
| 561720 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6,841 | 741,769,366 | 726,387,247 | 10,896,060 |
| 561720 | State Use Tax         | 5   | Use Tax  | 188   | 1,808,657   | 1,808,657   | 117,566    |
| 561720 | Business & Occupation | 7   | Manufacturing                                      | 4     | 7,296       | 7,296       | 35         |
| 561720 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 25    | 2,521,455   | 94,964      | 682        |
| 561720 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 7     | 155,672     | 155,593     | 754        |
| 561720 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 6     | 1,364,590   | 1,364,590   | 6,607      |
| 561720 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 26    | 1,024,280   | 849,378     | 4,753      |
| 561720 | Public Utility Taxes  | 13  | Other Public Service Business                      | 17    | 227,792     | 227,792     | 1,994      |
| 561720 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 7     | 406,791     | 264,552     | 1,280      |
| 561720 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 7     | 625,561     | 625,561     | 3,027      |
| 561720 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 561720 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 1,670,024   | 1,670,024   | 4,593      |
| 561720 | Other Taxes           | 36  | Litter Tax   | 36    | 9,838,936   | 9,838,936   | 1,473      |
| 561720 | Other Taxes           | 64  | Refuse Collection                                  | D     | D           | D           | D          |
| 561720 | Business & Occupation | 80  | Royalties  | 9     | 3,588,736   | 3,588,736   | 53,829     |
| 561720 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 561720 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 561720 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D          |
| 561720 | Business & Occupation | 126 | Publication Of Newspapers                          | D     | D             | D             | D          |
| 561720 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 5     | 65,065        | 65,065        | 977        |
| 561720 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 11    | 325,210       | 325,210       | 5,300      |
| 561720 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D          |
| 561730 | State Sales Tax       | 1   | Retail Sales                                       | 8,048 | 1,318,822,532 | 1,264,800,208 | 82,212,427 |
| 561730 | Business & Occupation | 2   | Retailing  | 7,628 | 1,315,611,951 | 1,280,254,095 | 6,030,160  |
| 561730 | Business & Occupation | 3   | Wholesaling  | 1,581 | 222,585,680   | 209,224,763   | 1,012,650  |
| 561730 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 971   | 96,741,040    | 94,549,226    | 1,418,306  |
| 561730 | State Use Tax         | 5   | Use Tax  | 428   | 7,724,603     | 7,724,603     | 502,115    |
| 561730 | Business & Occupation | 7   | Manufacturing                                      | 5     | 25,512        | 24,326        | 117        |
| 561730 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 11    | 786,322       | 762,409       | 14,489     |
| 561730 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 561730 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 39    | 17,128,711    | 14,510,098    | 70,231     |
| 561730 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 6     | 879,124       | 879,124       | 5,587      |
| 561730 | Public Utility Taxes  | 13  | Other Public Service Business                      | 10    | 59,998        | 59,166        | 859        |
| 561730 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5     | 1,824,977     | 1,125,155     | 5,445      |
| 561730 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 30    | 1,410,601     | 1,409,161     | 6,819      |
| 561730 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3     | 20,321        | 17,806        | 86         |
| 561730 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 561730 | Other Taxes           | 36  | Litter Tax   | 27    | 571,206       | 571,206       | 86         |
| 561730 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D             | D             | D          |
| 561730 | Other Taxes           | 64  | Refuse Collection                                  | 4     | 242,874       | 242,874       | 8,744      |
| 561730 | Quantity Taxes        | 73  | Tire Fee   | D     | D             | D             | D          |
| 561730 | Business & Occupation | 80  | Royalties  | 8     | 69,045        | 69,045        | 1,037      |
| 561730 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 7     | 95,910        | 95,910        | 289        |
| 561730 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D          |
| 561730 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 561730 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 561730 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | D     | D             | D             | D          |
| 561730 | Business & Occupation | 300 | Processing For Hire Timber Products                | D     | D             | D             | D          |
| 561730 | Business & Occupation | 301 | Extracting Timber                                  | 14    | 3,971,691     | 3,971,691     | 13,599     |
| 561730 | Business & Occupation | 302 | Manufacturing Of Timber Products                   | D     | D             | D             | D          |
| 561730 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | 13    | 404,292       | 404,292       | 1,384      |
| 561730 | Business & Occupation | 304 | Sale Of Standing Timber                            | D     | D             | D             | D          |
| 561740 | State Sales Tax       | 1   | Retail Sales                                       | 216   | 34,115,768    | 33,517,343    | 2,178,631  |
| 561740 | Business & Occupation | 2   | Retailing  | 213   | 34,084,859    | 33,664,821    | 158,568    |
| 561740 | Business & Occupation | 3   | Wholesaling  | 53    | 3,143,311     | 3,126,073     | 15,132     |
| 561740 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 550   | 78,132,186    | 76,940,395    | 1,154,115  |
| 561740 | State Use Tax         | 5   | Use Tax  | 59    | 471,739       | 471,739       | 30,659     |
| 561740 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 561740 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 561740 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 561740 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 561740 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 561740 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 561740 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 561740 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 561790 | State Sales Tax       | 1   | Retail Sales                                       | 688 | 186,229,866 | 144,772,670 | 9,410,224 |
| 561790 | Business & Occupation | 2   | Retailing  | 656 | 181,379,867 | 157,632,539 | 742,454   |
| 561790 | Business & Occupation | 3   | Wholesaling  | 202 | 31,613,857  | 29,774,113  | 144,116   |
| 561790 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 346 | 94,880,919  | 93,613,460  | 1,404,225 |
| 561790 | State Use Tax         | 5   | Use Tax  | 67  | 1,001,776   | 1,001,776   | 65,121    |
| 561790 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 561790 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 561790 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 7   | 2,174,356   | 2,174,356   | 10,523    |
| 561790 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 110,242     | 110,242     | 700       |
| 561790 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 561790 | Other Taxes           | 36  | Litter Tax   | 5   | 1,159,390   | 1,159,390   | 173       |
| 561790 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | 5   | 112         | 112         | 3,360     |
| 561790 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 561790 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 561790 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 3   | 82,104      | 82,104      | 246       |
| 561910 | State Sales Tax       | 1   | Retail Sales                                       | 31  | 5,621,408   | 1,493,879   | 97,102    |
| 561910 | Business & Occupation | 2   | Retailing  | 29  | 5,200,832   | 1,343,616   | 6,329     |
| 561910 | Business & Occupation | 3   | Wholesaling  | 30  | 68,310,217  | 52,971,237  | 256,380   |
| 561910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 4,703,578   | 4,523,416   | 67,852    |
| 561910 | State Use Tax         | 5   | Use Tax  | 10  | 164,533     | 164,533     | 10,693    |
| 561910 | Business & Occupation | 7   | Manufacturing                                      | 3   | 8,831,618   | 8,831,618   | 42,746    |
| 561910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 6   | 14,221,060  | 10,935,147  | 52,926    |
| 561910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 5   | 1,621,654   | 1,621,654   | 7,850     |
| 561910 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 561910 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 561910 | Other Taxes           | 36  | Litter Tax   | 5   | 6,130,019   | 6,130,019   | 919       |
| 561910 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 561910 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D           | D           | D         |
| 561920 | State Sales Tax       | 1   | Retail Sales                                       | 36  | 52,888,036  | 50,104,546  | 3,256,797 |
| 561920 | Business & Occupation | 2   | Retailing  | 33  | 52,881,150  | 41,999,771  | 197,822   |
| 561920 | Business & Occupation | 3   | Wholesaling  | 13  | 2,635,740   | 2,325,376   | 11,253    |
| 561920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 69  | 59,786,928  | 48,739,476  | 731,093   |
| 561920 | State Use Tax         | 5   | Use Tax  | 15  | 730,710     | 730,710     | 47,499    |
| 561920 | Business & Occupation | 7   | Manufacturing                                      | 3   | 298,072     | 298,072     | 1,441     |
| 561920 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 561920 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 561920 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 561920 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 561920 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 561920 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 561920 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D          |
| 561920 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D          |
| 561990 | State Sales Tax       | 1   | Retail Sales                                       | 263 | 226,047,528 | 154,519,438 | 10,043,755 |
| 561990 | Business & Occupation | 2   | Retailing  | 251 | 226,029,486 | 110,116,997 | 518,659    |
| 561990 | Business & Occupation | 3   | Wholesaling  | 130 | 164,851,741 | 94,828,225  | 458,976    |
| 561990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 708 | 434,005,047 | 392,187,775 | 5,882,843  |
| 561990 | State Use Tax         | 5   | Use Tax  | 76  | 2,358,907   | 2,358,907   | 153,336    |
| 561990 | Business & Occupation | 7   | Manufacturing                                      | 7   | 105,550     | 102,053     | 495        |
| 561990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 7   | 1,409,036   | 59,724      | 928        |
| 561990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 8   | 603,185     | 597,714     | 2,892      |
| 561990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | 6   | 11,788,309  | 11,726,498  | 56,757     |
| 561990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3   | 348,136     | 348,136     | 2,235      |
| 561990 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 561990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 7   | 19,334,727  | 19,334,727  | 93,579     |
| 561990 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 6   | 823,737     | 823,737     | 3,987      |
| 561990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 7,189,040   | 72,000      | 348        |
| 561990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5   | 3,552,343   | 425,628     | 1,170      |
| 561990 | Other Taxes           | 36  | Litter Tax   | 8   | 6,443,472   | 6,443,472   | 968        |
| 561990 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D          |
| 561990 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D          |
| 561990 | Business & Occupation | 80  | Royalties  | 13  | 6,945,264   | 6,638,422   | 99,577     |
| 561990 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 561990 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 9   | 24,505,698  | 24,505,698  | 73,520     |
| 561990 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D          |
| 561990 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D          |
| 561990 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D   | D           | D           | D          |
| 561990 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D          |
| 561990 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D          |
| 561990 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D          |
| 562111 | State Sales Tax       | 1   | Retail Sales                                       | 51  | 13,627,968  | 12,930,749  | 840,496    |
| 562111 | Business & Occupation | 2   | Retailing  | 51  | 13,627,968  | 13,332,241  | 62,798     |
| 562111 | Business & Occupation | 3   | Wholesaling  | 43  | 59,685,056  | 26,133,355  | 126,486    |
| 562111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 93  | 770,839,358 | 763,875,162 | 11,458,133 |
| 562111 | State Use Tax         | 5   | Use Tax  | 23  | 5,130,211   | 5,130,211   | 333,465    |
| 562111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 7   | 1,202,356   | 1,200,871   | 22,932     |
| 562111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 623,426     | 623,426     | 4,005      |
| 562111 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 562111 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D          |
| 562111 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 562111 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D          |
| 562111 | Public Utility Taxes  | 61  | Sewer Collection                                   | 4   | 5,260,826   | 2,348,273   | 90,455     |

|        |                       |     |  |    |             |             |            |
|--------|-----------------------|-----|--|----|-------------|-------------|------------|
| 562111 | Other Taxes           | 64  | Refuse Collection                                  | 50 | 562,128,942 | 387,495,384 | 13,949,831 |
| 562111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D          |
| 562112 | State Sales Tax       | 1   | Retail Sales                                       | 8  | 38,257,961  | 6,425,076   | 417,630    |
| 562112 | Business & Occupation | 2   | Retailing  | 8  | 38,257,961  | 14,155,651  | 66,675     |
| 562112 | Business & Occupation | 3   | Wholesaling  | 3  | 7,983,275   | 5,003,679   | 24,218     |
| 562112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8  | 32,567,877  | 27,884,715  | 418,270    |
| 562112 | State Use Tax         | 5   | Use Tax  | 3  | 1,567,841   | 1,567,841   | 101,910    |
| 562112 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D          |
| 562112 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D          |
| 562112 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D          |
| 562112 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 4  | 36,435,330  | 36,435,330  | 171,610    |
| 562119 | State Sales Tax       | 1   | Retail Sales                                       | 24 | 10,718,994  | 10,718,994  | 696,735    |
| 562119 | Business & Occupation | 2   | Retailing  | 22 | 10,713,861  | 10,713,861  | 50,463     |
| 562119 | Business & Occupation | 3   | Wholesaling  | 17 | 61,981,636  | 47,599,467  | 230,383    |
| 562119 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23 | 552,328,404 | 433,185,374 | 6,497,783  |
| 562119 | State Use Tax         | 5   | Use Tax  | 5  | 4,107,974   | 4,107,974   | 267,017    |
| 562119 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5  | 1,869,645   | 1,869,645   | 35,891     |
| 562119 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D          |
| 562119 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D          |
| 562119 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D          |
| 562119 | Other Taxes           | 36  | Litter Tax   | D  | D           | D           | D          |
| 562119 | Other Taxes           | 64  | Refuse Collection                                  | 9  | 533,509,486 | 216,249,393 | 7,784,979  |
| 562119 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D  | D           | D           | D          |
| 562119 | Business & Occupation | 300 | Processing For Hire Timber Products                | D  | D           | D           | D          |
| 562211 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 13,123,098  | 9,794,169   | 636,621    |
| 562211 | Business & Occupation | 2   | Retailing  | 7  | 13,123,098  | 10,295,999  | 48,495     |
| 562211 | Business & Occupation | 3   | Wholesaling  | 4  | 1,980,339   | 1,980,339   | 9,584      |
| 562211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14 | 84,774,845  | 84,393,846  | 1,265,909  |
| 562211 | State Use Tax         | 5   | Use Tax  | 8  | 1,396,271   | 1,396,271   | 90,756     |
| 562211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D           | D          |
| 562211 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D  | D           | D           | D          |
| 562211 | Business & Occupation | 29  | Radioactive Waste Disposal                         | D  | D           | D           | D          |
| 562211 | Other Taxes           | 64  | Refuse Collection                                  | 4  | 36,431,654  | 34,077,528  | 1,226,793  |
| 562211 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 12 | 187,454,019 | 187,377,635 | 882,551    |
| 562212 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 3,035,404   | 3,031,364   | 197,040    |
| 562212 | Business & Occupation | 2   | Retailing  | 7  | 3,035,404   | 3,035,404   | 14,297     |
| 562212 | Business & Occupation | 3   | Wholesaling  | 7  | 2,489,052   | 2,349,858   | 11,371     |
| 562212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 14 | 108,495,537 | 108,468,215 | 1,627,026  |
| 562212 | State Use Tax         | 5   | Use Tax  | 7  | 473,306     | 473,306     | 30,766     |
| 562212 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D          |
| 562212 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D          |
| 562212 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D           | D           | D          |
| 562212 | Public Utility Taxes  | 60  | Water Distribution                                 | D  | D           | D           | D          |

|        |                       |     |  |    |             |             |           |
|--------|-----------------------|-----|--|----|-------------|-------------|-----------|
| 562212 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D           | D           | D         |
| 562212 | Other Taxes           | 64  | Refuse Collection                                  | 13 | 42,596,980  | 38,007,653  | 1,368,277 |
| 562213 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 530,765     | 530,765     | 34,500    |
| 562213 | Business & Occupation | 2   | Retailing  | 3  | 530,765     | 530,765     | 2,501     |
| 562213 | Business & Occupation | 3   | Wholesaling  | D  | D           | D           | D         |
| 562213 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 1,646,189   | 1,646,189   | 24,693    |
| 562213 | State Use Tax         | 5   | Use Tax  | D  | D           | D           | D         |
| 562213 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 562213 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 562213 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D  | D           | D           | D         |
| 562213 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D           | D         |
| 562213 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D  | D           | D           | D         |
| 562219 | State Sales Tax       | 1   | Retail Sales                                       | 13 | 8,061,388   | 6,380,200   | 414,714   |
| 562219 | Business & Occupation | 2   | Retailing  | 13 | 8,061,388   | 8,009,181   | 37,721    |
| 562219 | Business & Occupation | 3   | Wholesaling  | 13 | 26,446,030  | 17,474,137  | 84,575    |
| 562219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 26 | 368,486,081 | 356,653,767 | 5,349,804 |
| 562219 | State Use Tax         | 5   | Use Tax  | 13 | 2,646,801   | 2,646,801   | 172,043   |
| 562219 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D           | D         |
| 562219 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3  | 7,869,641   | 7,362,187   | 141,692   |
| 562219 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D  | D           | D           | D         |
| 562219 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D         |
| 562219 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D           | D           | D         |
| 562219 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D  | D           | D           | D         |
| 562219 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D           | D           | D         |
| 562219 | Other Taxes           | 64  | Refuse Collection                                  | 11 | 179,082,558 | 148,501,512 | 5,346,055 |
| 562219 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D           | D         |
| 562910 | State Sales Tax       | 1   | Retail Sales                                       | 77 | 60,403,103  | 45,734,475  | 2,972,750 |
| 562910 | Business & Occupation | 2   | Retailing  | 77 | 60,403,103  | 53,049,350  | 249,862   |
| 562910 | Business & Occupation | 3   | Wholesaling  | 55 | 77,356,019  | 64,213,120  | 310,785   |
| 562910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 43 | 38,330,739  | 22,995,346  | 344,933   |
| 562910 | State Use Tax         | 5   | Use Tax  | 23 | 13,250,450  | 13,250,450  | 861,285   |
| 562910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D           | D           | D         |
| 562910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 10 | 19,737,568  | 7,585,281   | 36,714    |
| 562910 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D           | D         |
| 562910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D  | D           | D           | D         |
| 562910 | Other Taxes           | 36  | Litter Tax   | D  | D           | D           | D         |
| 562910 | Business & Occupation | 80  | Royalties  | D  | D           | D           | D         |
| 562910 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | 8  | 140,101,725 | 140,101,725 | 659,882   |
| 562920 | State Sales Tax       | 1   | Retail Sales                                       | 8  | 2,975,555   | 2,816,313   | 183,060   |
| 562920 | Business & Occupation | 2   | Retailing  | 7  | 2,975,177   | 2,842,892   | 13,389    |
| 562920 | Business & Occupation | 3   | Wholesaling  | 9  | 16,840,250  | 14,072,654  | 68,111    |
| 562920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 27,728,274  | 27,715,178  | 415,726   |
| 562920 | State Use Tax         | 5   | Use Tax  | 7  | 750,648     | 750,648     | 48,791    |

|        |                       |     |  |     |             |            |           |
|--------|-----------------------|-----|--|-----|-------------|------------|-----------|
| 562920 | Business & Occupation | 7   | Manufacturing                                      | 4   | 381,401     | 381,401    | 1,846     |
| 562920 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 710,024     | 710,024    | 13,639    |
| 562920 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D          | D         |
| 562920 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D          | D         |
| 562920 | Other Taxes           | 64  | Refuse Collection                                  | D   | D           | D          | D         |
| 562920 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D          | D         |
| 562991 | State Sales Tax       | 1   | Retail Sales                                       | 174 | 76,889,478  | 74,776,931 | 4,860,502 |
| 562991 | Business & Occupation | 2   | Retailing  | 172 | 76,875,655  | 76,385,208 | 359,767   |
| 562991 | Business & Occupation | 3   | Wholesaling  | 89  | 7,197,961   | 7,197,961  | 34,844    |
| 562991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 98  | 29,766,515  | 29,094,838 | 436,429   |
| 562991 | State Use Tax         | 5   | Use Tax  | 23  | 416,805     | 416,805    | 27,093    |
| 562991 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 2,484,669   | 2,484,669  | 12,026    |
| 562991 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D          | D         |
| 562991 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D           | D          | D         |
| 562998 | State Sales Tax       | 1   | Retail Sales                                       | 41  | 42,178,598  | 26,109,189 | 1,697,101 |
| 562998 | Business & Occupation | 2   | Retailing  | 39  | 42,171,185  | 41,076,232 | 193,469   |
| 562998 | Business & Occupation | 3   | Wholesaling  | 17  | 8,266,956   | 8,266,952  | 40,011    |
| 562998 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 60,000,433  | 58,026,521 | 870,398   |
| 562998 | State Use Tax         | 5   | Use Tax  | 13  | 32,459,564  | 32,459,564 | 2,109,871 |
| 562998 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D          | D         |
| 562998 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 1,988,495   | 1,988,495  | 9,623     |
| 562998 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D          | D         |
| 562998 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 1,584,615   | 1,584,615  | 7,669     |
| 562998 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D           | D          | D         |
| 562998 | Other Taxes           | 64  | Refuse Collection                                  | D   | D           | D          | D         |
| 562998 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D          | D         |
| 611110 | State Sales Tax       | 1   | Retail Sales                                       | 119 | 9,054,934   | 8,722,115  | 566,938   |
| 611110 | Business & Occupation | 2   | Retailing  | 94  | 3,243,494   | 2,639,252  | 12,434    |
| 611110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 116 | 130,462,532 | 21,541,712 | 323,125   |
| 611110 | State Use Tax         | 5   | Use Tax  | 332 | 91,102,056  | 91,102,056 | 5,921,651 |
| 611110 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D          | D         |
| 611110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 3   | 345,764     | 172,103    | 832       |
| 611110 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D          | D         |
| 611110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 28  | 12,638,673  | 2,954,806  | 14,303    |
| 611110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 611110 | Other Taxes           | 36  | Litter Tax   | 4   | 72,004      | 72,004     | 11        |
| 611110 | Business & Occupation | 80  | Royalties  | 14  | 5,537,381   | 649,641    | 9,746     |
| 611110 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D          | D         |
| 611110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D          | D         |
| 611210 | State Sales Tax       | 1   | Retail Sales                                       | 19  | 28,475,350  | 26,192,498 | 1,702,513 |
| 611210 | Business & Occupation | 2   | Retailing  | 11  | 16,132,629  | 41,012     | 192       |
| 611210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8   | 1,430,341   | 1,430,341  | 21,454    |
| 611210 | State Use Tax         | 5   | Use Tax  | 18  | 14,003,124  | 14,003,124 | 910,204   |

|        |                       |     |   |     |             |             |           |
|--------|-----------------------|-----|---|-----|-------------|-------------|-----------|
| 611210 | Public Utility Taxes  | 13  | Other Public Service Business                       | D   | D           | D           | D         |
| 611210 | Other Taxes           | 36  | Litter Tax  | 8   | 8,459,598   | 8,459,598   | 1,269     |
| 611310 | State Sales Tax       | 1   | Retail Sales  | 50  | 103,339,080 | 100,549,695 | 6,535,734 |
| 611310 | Business & Occupation | 2   | Retailing   | 46  | 27,353,192  | 13,242,715  | 62,372    |
| 611310 | Business & Occupation | 3   | Wholesaling   | 5   | 798,624     | 798,624     | 3,866     |
| 611310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr   | 52  | 564,878,176 | 34,983,849  | 524,766   |
| 611310 | State Use Tax         | 5   | Use Tax   | 39  | 135,829,436 | 135,829,436 | 8,828,911 |
| 611310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing         | D   | D           | D           | D         |
| 611310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 611310 | Other Taxes           | 36  | Litter Tax  | 9   | 2,253,591   | 2,253,591   | 337       |
| 611310 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 611410 | State Sales Tax       | 1   | Retail Sales  | 4   | 5,995,217   | 63,310      | 4,115     |
| 611410 | Business & Occupation | 2   | Retailing   | 4   | 5,995,217   | 63,310      | 298       |
| 611410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr   | 4   | 10,508,709  | 939,931     | 14,099    |
| 611420 | State Sales Tax       | 1   | Retail Sales  | 36  | 15,221,380  | 6,382,640   | 414,876   |
| 611420 | Business & Occupation | 2   | Retailing   | 35  | 15,044,187  | 6,542,056   | 30,814    |
| 611420 | Business & Occupation | 3   | Wholesaling   | 9   | 11,689,387  | 1,055,392   | 5,109     |
| 611420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr   | 86  | 38,402,779  | 30,335,463  | 455,033   |
| 611420 | State Use Tax         | 5   | Use Tax   | 7   | 105,787     | 105,787     | 6,876     |
| 611420 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing         | D   | D           | D           | D         |
| 611420 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 611420 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year      | D   | D           | D           | D         |
| 611430 | State Sales Tax       | 1   | Retail Sales  | 87  | 7,156,808   | 4,718,465   | 306,699   |
| 611430 | Business & Occupation | 2   | Retailing   | 86  | 7,155,347   | 4,889,041   | 23,028    |
| 611430 | Business & Occupation | 3   | Wholesaling   | 11  | 2,603,417   | 2,484,112   | 12,024    |
| 611430 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr   | 451 | 100,969,501 | 71,585,737  | 1,073,818 |
| 611430 | State Use Tax         | 5   | Use Tax   | 24  | 152,554     | 152,554     | 9,917     |
| 611430 | Business & Occupation | 7   | Manufacturing                                       | D   | D           | D           | D         |
| 611430 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing         | D   | D           | D           | D         |
| 611430 | Public Utility Taxes  | 13  | Other Public Service Business                       | D   | D           | D           | D         |
| 611430 | Business & Occupation | 80  | Royalties   | 9   | 145,876     | 145,876     | 2,189     |
| 611430 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't            | D   | D           | D           | D         |
| 611430 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d                | D   | D           | D           | D         |
| 611430 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                    | D   | D           | D           | D         |
| 611511 | State Sales Tax       | 1   | Retail Sales  | 61  | 2,956,945   | 2,930,063   | 190,459   |
| 611511 | Business & Occupation | 2   | Retailing   | 61  | 2,962,650   | 2,940,378   | 13,851    |
| 611511 | Business & Occupation | 3   | Wholesaling   | 3   | 12,243,722  | 11,782,000  | 57,027    |
| 611511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr   | 130 | 24,150,609  | 23,665,648  | 354,992   |
| 611511 | State Use Tax         | 5   | Use Tax   | 17  | 229,765     | 229,765     | 14,933    |
| 611511 | Other Taxes           | 36  | Litter Tax  | 15  | 13,265,039  | 13,265,039  | 1,989     |
| 611512 | State Sales Tax       | 1   | Retail Sales  | 41  | 9,508,762   | 8,884,146   | 577,469   |
| 611512 | Business & Occupation | 2   | Retailing   | 41  | 9,508,762   | 9,108,630   | 42,902    |
| 611512 | Business & Occupation | 3   | Wholesaling   | 7   | 1,460,179   | 1,459,901   | 7,064     |

|        |                       |     |  |       |             |            |           |
|--------|-----------------------|-----|--|-------|-------------|------------|-----------|
| 611512 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 80    | 98,738,981  | 30,398,896 | 455,982   |
| 611512 | State Use Tax         | 5   | Use Tax  | 21    | 2,777,166   | 2,777,166  | 180,516   |
| 611512 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D           | D          | D         |
| 611512 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D          | D         |
| 611512 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D          | D         |
| 611512 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D          | D         |
| 611512 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D          | D         |
| 611512 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D           | D          | D         |
| 611513 | State Sales Tax       | 1   | Retail Sales                                       | 9     | 2,235,066   | 637,732    | 41,454    |
| 611513 | Business & Occupation | 2   | Retailing  | 9     | 2,235,066   | 460,012    | 2,166     |
| 611513 | Business & Occupation | 3   | Wholesaling  | D     | D           | D          | D         |
| 611513 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13    | 7,686,034   | 7,581,495  | 113,722   |
| 611513 | State Use Tax         | 5   | Use Tax  | 3     | 1,021,336   | 1,021,336  | 66,387    |
| 611513 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D          | D         |
| 611513 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D          | D         |
| 611513 | Other Taxes           | 36  | Litter Tax   | D     | D           | D          | D         |
| 611513 | Business & Occupation | 80  | Royalties  | D     | D           | D          | D         |
| 611519 | State Sales Tax       | 1   | Retail Sales                                       | 75    | 18,854,524  | 15,453,552 | 1,004,476 |
| 611519 | Business & Occupation | 2   | Retailing  | 73    | 18,619,476  | 13,795,708 | 64,970    |
| 611519 | Business & Occupation | 3   | Wholesaling  | 12    | 1,779,204   | 1,624,658  | 7,863     |
| 611519 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 241   | 161,069,476 | 91,560,120 | 1,373,413 |
| 611519 | State Use Tax         | 5   | Use Tax  | 34    | 2,435,116   | 2,435,116  | 158,284   |
| 611519 | Business & Occupation | 7   | Manufacturing                                      | 3     | 143,619     | 143,619    | 695       |
| 611519 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D          | D         |
| 611519 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D           | D          | D         |
| 611519 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D          | D         |
| 611519 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D          | D         |
| 611519 | Other Taxes           | 36  | Litter Tax   | 4     | 2,735,456   | 2,735,456  | 410       |
| 611519 | Business & Occupation | 80  | Royalties  | 4     | 28,277      | 28,277     | 424       |
| 611519 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D          | D         |
| 611610 | State Sales Tax       | 1   | Retail Sales                                       | 348   | 10,721,050  | 6,623,309  | 430,529   |
| 611610 | Business & Occupation | 2   | Retailing  | 342   | 10,705,792  | 6,280,886  | 29,579    |
| 611610 | Business & Occupation | 3   | Wholesaling  | 20    | 221,511     | 195,530    | 945       |
| 611610 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,388 | 147,928,805 | 98,255,026 | 1,473,861 |
| 611610 | State Use Tax         | 5   | Use Tax  | 74    | 356,053     | 356,053    | 23,147    |
| 611610 | Business & Occupation | 7   | Manufacturing                                      | 4     | 8,374       | 8,374      | 40        |
| 611610 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 4     | 57,976      | 9,919      | -         |
| 611610 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D          | D         |
| 611610 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D          | D         |
| 611610 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 4     | 337,484     | 243,147    | 1,176     |
| 611610 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D          | D         |
| 611610 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D           | D          | D         |
| 611610 | Other Taxes           | 36  | Litter Tax   | 7     | 537,064     | 537,064    | 78        |

|        |                       |     |   |     |             |             |           |
|--------|-----------------------|-----|---|-----|-------------|-------------|-----------|
| 611610 | Public Utility Taxes  | 49  | Power   | D   | D           | D           | D         |
| 611610 | Public Utility Taxes  | 60  | Water Distribution                                | D   | D           | D           | D         |
| 611610 | Public Utility Taxes  | 61  | Sewer Collection                                  | D   | D           | D           | D         |
| 611610 | Business & Occupation | 80  | Royalties   | 15  | 729,374     | 729,374     | 10,942    |
| 611610 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D           | D         |
| 611610 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 611610 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 4   | 76,469      | 76,469      | 1,246     |
| 611620 | State Sales Tax       | 1   | Retail Sales                                      | 653 | 59,665,178  | 56,422,478  | 3,667,504 |
| 611620 | Business & Occupation | 2   | Retailing   | 641 | 59,578,211  | 56,979,864  | 268,379   |
| 611620 | Business & Occupation | 3   | Wholesaling                                       | 19  | 896,190     | 866,594     | 4,195     |
| 611620 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 898 | 109,983,900 | 104,182,475 | 1,562,726 |
| 611620 | State Use Tax         | 5   | Use Tax   | 106 | 787,134     | 787,134     | 51,158    |
| 611620 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 611620 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D           | D         |
| 611620 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D         |
| 611620 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 8   | 686,133     | 448,251     | 2,172     |
| 611620 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D           | D           | D         |
| 611620 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 7   | 366,343     | 366,343     | 1,009     |
| 611620 | Other Taxes           | 36  | Litter Tax  | 12  | 804,005     | 804,005     | 121       |
| 611620 | Business & Occupation | 80  | Royalties   | 4   | 5,876       | 5,876       | 88        |
| 611620 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 611620 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 3   | 140,736     | 140,736     | 2,294     |
| 611630 | State Sales Tax       | 1   | Retail Sales                                      | 10  | 48,855      | 48,855      | 3,175     |
| 611630 | Business & Occupation | 2   | Retailing   | 10  | 48,855      | 48,855      | 233       |
| 611630 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 91  | 13,844,138  | 11,488,512  | 172,331   |
| 611630 | State Use Tax         | 5   | Use Tax   | 5   | 16,651      | 16,651      | 1,081     |
| 611630 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 5   | 1,605,080   | 543,628     | 2,630     |
| 611630 | Business & Occupation | 80  | Royalties   | 3   | 1,087,204   | 46,720      | 701       |
| 611691 | State Sales Tax       | 1   | Retail Sales                                      | 58  | 3,347,001   | 3,107,009   | 201,961   |
| 611691 | Business & Occupation | 2   | Retailing   | 58  | 3,347,001   | 3,114,690   | 14,662    |
| 611691 | Business & Occupation | 3   | Wholesaling                                       | 6   | 216,256     | 79,302      | 384       |
| 611691 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 595 | 65,094,943  | 58,960,648  | 884,415   |
| 611691 | State Use Tax         | 5   | Use Tax   | 35  | 169,088     | 169,088     | 10,991    |
| 611691 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 611691 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D           | D         |
| 611691 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 8   | 707,621     | 654,540     | 3,167     |
| 611691 | Public Utility Taxes  | 49  | Power   | D   | D           | D           | D         |
| 611691 | Public Utility Taxes  | 61  | Sewer Collection                                  | D   | D           | D           | D         |
| 611691 | Business & Occupation | 80  | Royalties   | 9   | 649,510     | 65,902      | 988       |
| 611691 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D   | D           | D           | D         |
| 611691 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D           | D           | D         |
| 611692 | State Sales Tax       | 1   | Retail Sales                                      | 9   | 395,384     | 74,037      | 4,814     |
| 611692 | Business & Occupation | 2   | Retailing   | 9   | 395,384     | 74,281      | 346       |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 611692 | Business & Occupation | 3   | Wholesaling  | D     | D             | D             | D          |
| 611692 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 153   | 40,311,897    | 39,655,948    | 594,845    |
| 611692 | State Use Tax         | 5   | Use Tax  | 5     | 20,794        | 20,794        | 1,351      |
| 611692 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 611699 | State Sales Tax       | 1   | Retail Sales                                       | 428   | 35,572,682    | 24,605,589    | 1,599,377  |
| 611699 | Business & Occupation | 2   | Retailing  | 413   | 35,542,288    | 27,428,563    | 129,181    |
| 611699 | Business & Occupation | 3   | Wholesaling  | 47    | 924,309       | 866,247       | 4,192      |
| 611699 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,389 | 179,911,033   | 128,114,669   | 1,921,760  |
| 611699 | State Use Tax         | 5   | Use Tax  | 66    | 572,017       | 572,017       | 37,181     |
| 611699 | Business & Occupation | 7   | Manufacturing                                      | 5     | 3,611         | 3,611         | 17         |
| 611699 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 611699 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 611699 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 611699 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 611699 | Public Utility Taxes  | 13  | Other Public Service Business                      | 10    | 64,206        | 64,206        | 365        |
| 611699 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 13    | 8,231,618     | 6,450,552     | 31,222     |
| 611699 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D          |
| 611699 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 1,928,153     | 1,928,153     | 5,302      |
| 611699 | Other Taxes           | 36  | Litter Tax   | 8     | 131,475       | 131,475       | 19         |
| 611699 | Public Utility Taxes  | 49  | Power  | 3     | 1,933         | 1,933         | -          |
| 611699 | Business & Occupation | 80  | Royalties  | 25    | 5,507,695     | 2,662,351     | 39,935     |
| 611699 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 611699 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 611710 | State Sales Tax       | 1   | Retail Sales                                       | 262   | 103,407,110   | 45,517,773    | 2,958,660  |
| 611710 | Business & Occupation | 2   | Retailing  | 244   | 100,617,693   | 47,070,583    | 221,692    |
| 611710 | Business & Occupation | 3   | Wholesaling  | 59    | 43,846,382    | 41,683,820    | 201,750    |
| 611710 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,400 | 294,508,088   | 224,893,157   | 3,373,466  |
| 611710 | State Use Tax         | 5   | Use Tax  | 69    | 2,454,977     | 2,454,977     | 159,573    |
| 611710 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 611710 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 611710 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 54,289        | 54,289        | 177        |
| 611710 | Public Utility Taxes  | 13  | Other Public Service Business                      | 4     | 253,500       | 253,500       | 4,719      |
| 611710 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 10    | 3,161,076     | 2,766,334     | 13,390     |
| 611710 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 5     | 641,501       | 641,501       | 1,764      |
| 611710 | Other Taxes           | 36  | Litter Tax   | 6     | 2,403,076     | 2,403,076     | 359        |
| 611710 | Business & Occupation | 80  | Royalties  | 33    | 3,874,374     | 3,269,668     | 49,048     |
| 611710 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 611710 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 3     | 250,300       | 199,199       | 2,988      |
| 611710 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 3     | 135,803       | 135,803       | 2,214      |
| 621111 | State Sales Tax       | 1   | Retail Sales                                       | 594   | 131,740,767   | 19,015,738    | 1,236,029  |
| 621111 | Business & Occupation | 2   | Retailing  | 592   | 131,729,693   | 111,097,482   | 523,274    |
| 621111 | Business & Occupation | 3   | Wholesaling  | 30    | 137,401       | 137,401       | 661        |
| 621111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,777 | 7,731,146,022 | 6,496,424,539 | 97,446,503 |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 621111 | State Use Tax         | 5   | Use Tax  | 647   | 46,032,446    | 46,032,446    | 2,992,141  |
| 621111 | Business & Occupation | 7   | Manufacturing                                      | D     | D             | D             | D          |
| 621111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 621111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 621111 | Other Taxes           | 36  | Litter Tax   | 69    | 6,280,888     | 6,280,888     | 930        |
| 621111 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D     | D             | D             | D          |
| 621111 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D          |
| 621111 | Business & Occupation | 80  | Royalties  | 4     | 214,504       | 214,504       | 3,217      |
| 621111 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 621111 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 15    | 493,956,145   | 117,412,912   | 1,761,195  |
| 621111 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 621112 | State Sales Tax       | 1   | Retail Sales                                       | 53    | 22,086,697    | 3,183,103     | 206,897    |
| 621112 | Business & Occupation | 2   | Retailing  | 53    | 22,086,697    | 16,293,546    | 76,735     |
| 621112 | Business & Occupation | 3   | Wholesaling  | D     | D             | D             | D          |
| 621112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 854   | 227,730,581   | 205,263,873   | 3,078,977  |
| 621112 | State Use Tax         | 5   | Use Tax  | 84    | 344,515       | 344,515       | 22,391     |
| 621112 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 128,757       | 128,757       | 2,260      |
| 621112 | Other Taxes           | 36  | Litter Tax   | 3     | 7,283         | 7,283         | 1          |
| 621112 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |
| 621112 | Business & Occupation | 80  | Royalties  | 3     | 2,368         | 2,368         | 36         |
| 621112 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 621112 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D             | D             | D          |
| 621112 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 621210 | State Sales Tax       | 1   | Retail Sales                                       | 438   | 11,291,177    | 2,504,102     | 162,800    |
| 621210 | Business & Occupation | 2   | Retailing  | 438   | 11,293,243    | 11,007,609    | 51,870     |
| 621210 | Business & Occupation | 3   | Wholesaling  | 25    | 4,319,732     | 4,089,269     | 19,791     |
| 621210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3,451 | 3,553,086,083 | 3,516,214,811 | 52,743,339 |
| 621210 | State Use Tax         | 5   | Use Tax  | 1,941 | 23,416,164    | 23,416,164    | 1,522,129  |
| 621210 | Business & Occupation | 7   | Manufacturing                                      | 28    | 745,326       | 742,764       | 3,594      |
| 621210 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D             | D             | D          |
| 621210 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 621210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D          |
| 621210 | Other Taxes           | 36  | Litter Tax   | 20    | 144,356       | 144,356       | 17         |
| 621210 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D          |
| 621210 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D          |
| 621210 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D          |
| 621210 | Business & Occupation | 80  | Royalties  | 3     | 347,180       | 347,180       | 5,207      |
| 621210 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D             | D             | D          |
| 621210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 7     | 667,691       | 666,318       | 9,996      |
| 621210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D             | D             | D          |
| 621310 | State Sales Tax       | 1   | Retail Sales                                       | 766   | 13,690,042    | 8,624,331     | 560,608    |
| 621310 | Business & Occupation | 2   | Retailing  | 766   | 13,691,187    | 13,422,952    | 63,225     |
| 621310 | Business & Occupation | 3   | Wholesaling  | 16    | 59,482        | 59,482        | 284        |

|        |                       |     |   |       |             |             |           |
|--------|-----------------------|-----|---|-------|-------------|-------------|-----------|
| 621310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 1,650 | 528,382,197 | 526,121,643 | 7,891,867 |
| 621310 | State Use Tax         | 5   | Use Tax   | 460   | 1,425,371   | 1,425,371   | 92,656    |
| 621310 | Public Utility Taxes  | 13  | Other Public Service Business                     | 3     | 84,172      | 84,172      | 1,427     |
| 621310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D         |
| 621310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D           | D           | D         |
| 621310 | Other Taxes           | 36  | Litter Tax  | 132   | 3,018,983   | 3,018,983   | 427       |
| 621310 | Public Utility Taxes  | 49  | Power   | D     | D           | D           | D         |
| 621310 | Other Taxes           | 65  | Hazardous Substance                               | D     | D           | D           | D         |
| 621310 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D     | D           | D           | D         |
| 621310 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | 3     | 194,280     | 194,280     | 2,915     |
| 621320 | State Sales Tax       | 1   | Retail Sales                                      | 443   | 199,287,320 | 4,770,737   | 310,094   |
| 621320 | Business & Occupation | 2   | Retailing   | 444   | 199,508,811 | 187,203,472 | 881,745   |
| 621320 | Business & Occupation | 3   | Wholesaling                                       | 4     | 292,407     | 273,322     | 1,322     |
| 621320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 682   | 317,281,110 | 290,695,610 | 4,360,424 |
| 621320 | State Use Tax         | 5   | Use Tax   | 226   | 1,600,320   | 1,600,320   | 104,033   |
| 621320 | Business & Occupation | 7   | Manufacturing                                     | D     | D           | D           | D         |
| 621320 | Other Taxes           | 36  | Litter Tax  | 10    | 1,986,432   | 1,986,432   | 298       |
| 621330 | State Sales Tax       | 1   | Retail Sales                                      | 42    | 418,923     | 289,509     | 18,820    |
| 621330 | Business & Occupation | 2   | Retailing   | 42    | 418,923     | 305,381     | 1,435     |
| 621330 | Business & Occupation | 3   | Wholesaling                                       | 6     | 38,921      | 38,921      | 188       |
| 621330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 2,413 | 296,401,124 | 236,627,283 | 3,549,440 |
| 621330 | State Use Tax         | 5   | Use Tax   | 116   | 454,181     | 454,181     | 29,526    |
| 621330 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D           | D           | D         |
| 621330 | Public Utility Taxes  | 13  | Other Public Service Business                     | 6     | 85,850      | 85,850      | 1,377     |
| 621330 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D         |
| 621330 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D           | D           | D         |
| 621330 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D           | D           | D         |
| 621330 | Other Taxes           | 36  | Litter Tax  | D     | D           | D           | D         |
| 621330 | Public Utility Taxes  | 49  | Power   | D     | D           | D           | D         |
| 621330 | Business & Occupation | 80  | Royalties   | 9     | 190,624     | 190,624     | 2,859     |
| 621330 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | 8     | 457,769     | 449,660     | 6,746     |
| 621330 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 3     | 42,321      | 42,321      | 690       |
| 621340 | State Sales Tax       | 1   | Retail Sales                                      | 293   | 17,153,685  | 2,933,171   | 190,661   |
| 621340 | Business & Occupation | 2   | Retailing   | 293   | 17,156,411  | 16,374,950  | 77,116    |
| 621340 | Business & Occupation | 3   | Wholesaling                                       | 23    | 1,438,575   | 949,116     | 4,593     |
| 621340 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 1,397 | 602,661,358 | 576,057,524 | 8,640,897 |
| 621340 | State Use Tax         | 5   | Use Tax   | 263   | 1,879,968   | 1,879,968   | 122,207   |
| 621340 | Business & Occupation | 7   | Manufacturing                                     | D     | D           | D           | D         |
| 621340 | Public Utility Taxes  | 13  | Other Public Service Business                     | 3     | 113,991     | 113,991     | 1,873     |
| 621340 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D         |
| 621340 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D           | D           | D         |
| 621340 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D           | D           | D         |
| 621340 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D           | D           | D         |

|        |                       |     |   |       |               |               |            |
|--------|-----------------------|-----|---|-------|---------------|---------------|------------|
| 621340 | Other Taxes           | 36  | Litter Tax  | 8     | 41,228        | 41,228        | 5          |
| 621340 | Business & Occupation | 80  | Royalties   | 4     | 30,578        | 9,395         | 141        |
| 621340 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D     | D             | D             | D          |
| 621340 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | 4     | 224,088       | 224,088       | 3,360      |
| 621340 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 4     | 478,539       | 478,539       | 7,801      |
| 621391 | State Sales Tax       | 1   | Retail Sales                                      | 32    | 588,080       | 349,835       | 22,740     |
| 621391 | Business & Occupation | 2   | Retailing   | 32    | 588,080       | 588,055       | 2,776      |
| 621391 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 130   | 59,942,896    | 59,716,964    | 895,743    |
| 621391 | State Use Tax         | 5   | Use Tax   | 50    | 235,045       | 235,045       | 15,277     |
| 621391 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D          |
| 621391 | Other Taxes           | 36  | Litter Tax  | D     | D             | D             | D          |
| 621399 | State Sales Tax       | 1   | Retail Sales                                      | 1,091 | 154,860,959   | 15,559,264    | 1,011,372  |
| 621399 | Business & Occupation | 2   | Retailing   | 1,081 | 154,850,290   | 134,229,058   | 632,209    |
| 621399 | Business & Occupation | 3   | Wholesaling                                       | 46    | 1,090,379     | 989,392       | 4,784      |
| 621399 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4,984 | 1,084,821,907 | 1,012,781,470 | 15,191,907 |
| 621399 | State Use Tax         | 5   | Use Tax   | 514   | 3,809,358     | 3,809,358     | 247,633    |
| 621399 | Business & Occupation | 7   | Manufacturing                                     | 5     | 11,152        | 10,586        | 49         |
| 621399 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D             | D             | D          |
| 621399 | Public Utility Taxes  | 13  | Other Public Service Business                     | 14    | 166,181       | 166,181       | 1,550      |
| 621399 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 3     | 52,456        | 51,988        | 252        |
| 621399 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D             | D             | D          |
| 621399 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D          |
| 621399 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | 4     | 112,512       | 112,512       | 155        |
| 621399 | Other Taxes           | 36  | Litter Tax  | 128   | 6,349,981     | 6,349,981     | 934        |
| 621399 | Public Utility Taxes  | 49  | Power   | 3     | 14,533        | 14,533        | -          |
| 621399 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops      | D     | D             | D             | D          |
| 621399 | Business & Occupation | 80  | Royalties   | 19    | 109,102       | 107,708       | 1,615      |
| 621399 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D     | D             | D             | D          |
| 621399 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | 11    | 1,178,371     | 1,178,371     | 17,675     |
| 621399 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 4     | 567,084       | 567,084       | 9,244      |
| 621410 | State Sales Tax       | 1   | Retail Sales                                      | 14    | 2,963,223     | 223,271       | 14,509     |
| 621410 | Business & Occupation | 2   | Retailing   | 14    | 2,963,223     | 813,710       | 3,829      |
| 621410 | Business & Occupation | 3   | Wholesaling                                       | D     | D             | D             | D          |
| 621410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 63    | 53,670,185    | 26,701,350    | 400,521    |
| 621410 | State Use Tax         | 5   | Use Tax   | 13    | 386,306       | 386,306       | 25,109     |
| 621410 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D             | D             | D          |
| 621410 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D          |
| 621410 | Other Taxes           | 36  | Litter Tax  | D     | D             | D             | D          |
| 621410 | Business & Occupation | 80  | Royalties   | D     | D             | D             | D          |
| 621410 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D     | D             | D             | D          |
| 621420 | State Sales Tax       | 1   | Retail Sales                                      | 22    | 915,963       | 834,080       | 54,220     |
| 621420 | Business & Occupation | 2   | Retailing   | 21    | 915,397       | 662,906       | 3,118      |
| 621420 | Business & Occupation | 3   | Wholesaling                                       | 6     | 17,109        | 17,109        | 82         |

|        |                       |     |  |     |               |               |            |
|--------|-----------------------|-----|--|-----|---------------|---------------|------------|
| 621420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 545 | 322,034,999   | 123,861,671   | 1,857,936  |
| 621420 | State Use Tax         | 5   | Use Tax  | 33  | 1,204,838     | 1,204,838     | 78,315     |
| 621420 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 8   | 25,426,293    | 25,425,893    | 123,059    |
| 621420 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D             | D             | D          |
| 621420 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 621420 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 621420 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | D   | D             | D             | D          |
| 621420 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 621420 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 621491 | State Sales Tax       | 1   | Retail Sales                                       | 14  | 242,291,507   | 5,092,158     | 330,990    |
| 621491 | Business & Occupation | 2   | Retailing  | 14  | 242,291,507   | 242,272,622   | 1,141,104  |
| 621491 | Business & Occupation | 3   | Wholesaling  | 3   | 29,755,284    | 14,762,381    | 71,451     |
| 621491 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 67  | 1,409,915,611 | 1,140,543,663 | 17,108,157 |
| 621491 | State Use Tax         | 5   | Use Tax  | 31  | 102,755,222   | 102,755,222   | 6,679,091  |
| 621491 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D             | D             | D          |
| 621492 | State Sales Tax       | 1   | Retail Sales                                       | D   | D             | D             | D          |
| 621492 | Business & Occupation | 2   | Retailing  | D   | D             | D             | D          |
| 621492 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 444,156,027   | 227,204,661   | 3,408,071  |
| 621492 | State Use Tax         | 5   | Use Tax  | 10  | 3,287,076     | 3,287,076     | 213,664    |
| 621493 | State Sales Tax       | 1   | Retail Sales                                       | 15  | 7,489,490     | 3,372,335     | 219,206    |
| 621493 | Business & Occupation | 2   | Retailing  | 14  | 7,486,482     | 6,218,482     | 29,288     |
| 621493 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 74  | 542,411,369   | 535,137,204   | 8,027,056  |
| 621493 | State Use Tax         | 5   | Use Tax  | 19  | 1,932,972     | 1,932,972     | 125,646    |
| 621493 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D             | D             | D          |
| 621498 | State Sales Tax       | 1   | Retail Sales                                       | 49  | 22,701,147    | 7,104,548     | 461,796    |
| 621498 | Business & Occupation | 2   | Retailing  | 48  | 22,701,490    | 21,366,743    | 100,635    |
| 621498 | Business & Occupation | 3   | Wholesaling  | 4   | 41,349        | 39,361        | 190        |
| 621498 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 144 | 151,236,440   | 134,236,975   | 2,013,549  |
| 621498 | State Use Tax         | 5   | Use Tax  | 39  | 1,224,039     | 1,224,039     | 79,561     |
| 621498 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 621498 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D             | D             | D          |
| 621498 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D             | D             | D          |
| 621498 | Other Taxes           | 36  | Litter Tax   | 7   | 7,592,449     | 7,592,449     | 1,137      |
| 621498 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |
| 621498 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 3   | 321,280       | 321,280       | 4,820      |
| 621511 | State Sales Tax       | 1   | Retail Sales                                       | 31  | 2,283,387     | 1,846,275     | 120,012    |
| 621511 | Business & Occupation | 2   | Retailing  | 31  | 2,283,387     | 2,115,718     | 9,965      |
| 621511 | Business & Occupation | 3   | Wholesaling  | 9   | 2,311,663     | 2,293,899     | 11,104     |
| 621511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 106 | 972,647,845   | 567,810,976   | 8,517,157  |
| 621511 | State Use Tax         | 5   | Use Tax  | 32  | 20,128,276    | 20,128,276    | 1,308,343  |
| 621511 | Business & Occupation | 7   | Manufacturing                                      | D   | D             | D             | D          |
| 621511 | Other Taxes           | 36  | Litter Tax   | D   | D             | D             | D          |
| 621511 | Business & Occupation | 80  | Royalties  | D   | D             | D             | D          |

|        |                       |     |   |     |             |             |           |
|--------|-----------------------|-----|---|-----|-------------|-------------|-----------|
| 621511 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | 5   | 2,345,378   | 2,345,378   | 35,181    |
| 621512 | State Sales Tax       | 1   | Retail Sales                                      | 17  | 2,376,684   | 1,471,191   | 95,623    |
| 621512 | Business & Occupation | 2   | Retailing   | 17  | 2,051,404   | 1,492,864   | 7,033     |
| 621512 | Business & Occupation | 3   | Wholesaling                                       | 7   | 315,510     | 258,081     | 1,249     |
| 621512 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 93  | 233,149,542 | 179,605,033 | 2,694,079 |
| 621512 | State Use Tax         | 5   | Use Tax   | 23  | 675,608     | 675,608     | 43,915    |
| 621512 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 621512 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 621610 | State Sales Tax       | 1   | Retail Sales                                      | 31  | 525,601,451 | 23,947,541  | 1,556,590 |
| 621610 | Business & Occupation | 2   | Retailing   | 31  | 525,601,451 | 516,471,911 | 2,432,581 |
| 621610 | Business & Occupation | 3   | Wholesaling                                       | 3   | 272,466     | 272,466     | 1,319     |
| 621610 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 333 | 572,871,538 | 545,394,425 | 8,180,941 |
| 621610 | State Use Tax         | 5   | Use Tax   | 56  | 1,380,620   | 1,380,620   | 89,746    |
| 621610 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D           | D         |
| 621610 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D   | D           | D           | D         |
| 621610 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D   | D           | D           | D         |
| 621610 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | D   | D           | D           | D         |
| 621610 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 17  | 15,911,423  | 13,435,469  | 36,949    |
| 621610 | Business & Occupation | 80  | Royalties   | 4   | 1,672,929   | 1,672,929   | 25,093    |
| 621610 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |
| 621910 | State Sales Tax       | 1   | Retail Sales                                      | 5   | 761,383     | 733,780     | 47,695    |
| 621910 | Business & Occupation | 2   | Retailing   | 5   | 761,383     | 761,383     | 3,585     |
| 621910 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D         |
| 621910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 29  | 209,021,241 | 169,406,824 | 2,541,102 |
| 621910 | State Use Tax         | 5   | Use Tax   | 18  | 2,777,655   | 2,777,655   | 180,547   |
| 621910 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D           | D         |
| 621910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 6   | 1,020,532   | 981,143     | 18,899    |
| 621910 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 7   | 3,074,359   | 2,844,581   | 18,267    |
| 621910 | Public Utility Taxes  | 13  | Other Public Service Business                     | D   | D           | D           | D         |
| 621991 | State Sales Tax       | 1   | Retail Sales                                      | D   | D           | D           | D         |
| 621991 | Business & Occupation | 2   | Retailing   | D   | D           | D           | D         |
| 621991 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D         |
| 621991 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D   | D           | D           | D         |
| 621991 | State Use Tax         | 5   | Use Tax   | 6   | 2,463,061   | 2,463,061   | 160,102   |
| 621999 | State Sales Tax       | 1   | Retail Sales                                      | 43  | 7,397,704   | 3,490,841   | 226,906   |
| 621999 | Business & Occupation | 2   | Retailing   | 43  | 7,398,144   | 6,140,293   | 28,920    |
| 621999 | Business & Occupation | 3   | Wholesaling                                       | 7   | 4,551,241   | 1,772,069   | 8,577     |
| 621999 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 184 | 404,625,084 | 399,952,078 | 5,999,283 |
| 621999 | State Use Tax         | 5   | Use Tax   | 24  | 1,093,616   | 1,093,616   | 71,093    |
| 621999 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D           | D         |
| 621999 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D         |
| 621999 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D         |
| 621999 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D   | D           | D           | D         |

|        |                       |     |  |     |                |               |             |
|--------|-----------------------|-----|--|-----|----------------|---------------|-------------|
| 622110 | State Sales Tax       | 1   | Retail Sales                                       | 77  | 702,237,559    | 157,671,709   | 10,248,662  |
| 622110 | Business & Occupation | 2   | Retailing  | 77  | 702,237,559    | 529,808,522   | 2,495,397   |
| 622110 | Business & Occupation | 3   | Wholesaling  | 15  | 12,734,039     | 12,734,039    | 61,634      |
| 622110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 71  | 1,895,845,040  | 1,600,559,922 | 24,008,396  |
| 622110 | State Use Tax         | 5   | Use Tax  | 73  | 542,916,175    | 542,916,175   | 35,289,552  |
| 622110 | Business & Occupation | 7   | Manufacturing                                      | 3   | 8,413,375      | 8,413,375     | 40,721      |
| 622110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D              | D             | D           |
| 622110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D              | D             | D           |
| 622110 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | 3   | 2,298,954      | 2,298,954     | 3,173       |
| 622110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D              | D             | D           |
| 622110 | Other Taxes           | 36  | Litter Tax   | 25  | 31,609,039     | 31,609,039    | 4,743       |
| 622110 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | 70  | 12,586,679,105 | 9,389,002,072 | 140,835,034 |
| 622110 | Other Taxes           | 64  | Refuse Collection                                  | D   | D              | D             | D           |
| 622110 | Business & Occupation | 80  | Royalties  | D   | D              | D             | D           |
| 622110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 5   | 2,058,133,269  | 511,405,786   | 7,671,086   |
| 622210 | State Sales Tax       | 1   | Retail Sales                                       | D   | D              | D             | D           |
| 622210 | Business & Occupation | 2   | Retailing  | D   | D              | D             | D           |
| 622210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 3,523,980      | 3,498,621     | 52,478      |
| 622210 | State Use Tax         | 5   | Use Tax  | 5   | 489,082        | 489,082       | 31,791      |
| 622210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D              | D             | D           |
| 622210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D              | D             | D           |
| 622310 | State Sales Tax       | 1   | Retail Sales                                       | 4   | 23,265,150     | 1,591,293     | 103,434     |
| 622310 | Business & Occupation | 2   | Retailing  | 4   | 23,265,150     | 22,712,703    | 106,977     |
| 622310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12  | 123,458,893    | 107,685,389   | 1,615,279   |
| 622310 | State Use Tax         | 5   | Use Tax  | 6   | 1,054,376      | 1,054,376     | 68,534      |
| 622310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D              | D             | D           |
| 622310 | Business & Occupation | 55  | Public/Nonprofit Hospitals; Qualified Co-Ops       | 3   | 348,778,846    | 267,684,666   | 4,015,271   |
| 623110 | State Sales Tax       | 1   | Retail Sales                                       | 65  | 1,934,565      | 1,863,058     | 121,095     |
| 623110 | Business & Occupation | 2   | Retailing  | 65  | 1,934,565      | 1,906,380     | 8,980       |
| 623110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 137 | 809,653,446    | 751,650,881   | 11,274,775  |
| 623110 | State Use Tax         | 5   | Use Tax  | 88  | 4,162,816      | 4,162,816     | 270,586     |
| 623110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D              | D             | D           |
| 623110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D              | D             | D           |
| 623110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 25  | 60,511,016     | 57,773,321    | 158,875     |
| 623110 | Other Taxes           | 79  | Intermediate Care Facility                         | D   | D              | D             | D           |
| 623110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D              | D             | D           |
| 623210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5   | 4,581,435      | 4,581,435     | 68,722      |
| 623210 | State Use Tax         | 5   | Use Tax  | D   | D              | D             | D           |
| 623210 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D              | D             | D           |
| 623220 | State Sales Tax       | 1   | Retail Sales                                       | 14  | 1,363,255      | 1,257,602     | 81,744      |
| 623220 | Business & Occupation | 2   | Retailing  | 12  | 1,313,424      | 1,266,509     | 5,966       |
| 623220 | Business & Occupation | 3   | Wholesaling  | D   | D              | D             | D           |
| 623220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 27  | 103,743,175    | 52,395,582    | 785,934     |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 623220 | State Use Tax         | 5   | Use Tax  | 12  | 572,388     | 572,388     | 37,205    |
| 623220 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6   | 6,939,590   | 6,939,590   | 33,589    |
| 623220 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 623220 | Other Taxes           | 79  | Intermediate Care Facility                         | D   | D           | D           | D         |
| 623220 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 623311 | State Sales Tax       | 1   | Retail Sales                                       | 44  | 2,628,921   | 2,616,964   | 170,105   |
| 623311 | Business & Occupation | 2   | Retailing  | 44  | 2,628,921   | 2,627,165   | 12,369    |
| 623311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 34  | 127,146,280 | 118,407,755 | 1,776,114 |
| 623311 | State Use Tax         | 5   | Use Tax  | 43  | 2,038,947   | 2,038,947   | 132,535   |
| 623311 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 49  | 197,132,369 | 173,771,397 | 477,875   |
| 623311 | Other Taxes           | 36  | Litter Tax   | 3   | 579,433     | 579,433     | 88        |
| 623312 | State Sales Tax       | 1   | Retail Sales                                       | 151 | 11,221,442  | 10,105,273  | 656,844   |
| 623312 | Business & Occupation | 2   | Retailing  | 151 | 11,221,445  | 10,513,076  | 49,521    |
| 623312 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 623312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 246 | 262,830,232 | 237,052,719 | 3,555,802 |
| 623312 | State Use Tax         | 5   | Use Tax  | 147 | 4,260,428   | 4,260,428   | 276,934   |
| 623312 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3   | 606,650     | 34          | -         |
| 623312 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 623312 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 3   | 137,697     | 88,897      | 431       |
| 623312 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 253 | 591,582,712 | 551,809,207 | 1,517,476 |
| 623312 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 623312 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 623312 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 3   | 3,208,590   | 551,081     | 8,266     |
| 623990 | State Sales Tax       | 1   | Retail Sales                                       | 36  | 1,112,504   | 1,036,599   | 67,382    |
| 623990 | Business & Occupation | 2   | Retailing  | 35  | 964,303     | 903,945     | 4,257     |
| 623990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 74  | 179,127,559 | 161,799,718 | 2,427,003 |
| 623990 | State Use Tax         | 5   | Use Tax  | 41  | 1,185,126   | 1,185,126   | 77,027    |
| 623990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 623990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 40  | 110,822,223 | 99,029,829  | 272,337   |
| 623990 | Other Taxes           | 79  | Intermediate Care Facility                         | 4   | 150,448,291 | 150,448,291 | 9,026,898 |
| 624110 | State Sales Tax       | 1   | Retail Sales                                       | 17  | 21,847,564  | 2,504,954   | 162,824   |
| 624110 | Business & Occupation | 2   | Retailing  | 16  | 21,846,635  | 2,508,191   | 11,812    |
| 624110 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 624110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 184 | 36,923,620  | 15,701,867  | 235,535   |
| 624110 | State Use Tax         | 5   | Use Tax  | 11  | 679,330     | 679,330     | 44,156    |
| 624110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 624110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D         |
| 624110 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 89,374      | 88,631      | 1,607     |
| 624110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 5   | 465,872     | 431,790     | 2,090     |
| 624110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D         |
| 624110 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 624110 | Business & Occupation | 80  | Royalties  | 5   | 762,605     | 135,659     | 2,034     |
| 624110 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D         |

|        |                       |     |  |       |             |             |           |
|--------|-----------------------|-----|--|-------|-------------|-------------|-----------|
| 624120 | State Sales Tax       | 1   | Retail Sales                                       | 51    | 11,432,725  | 5,325,425   | 346,155   |
| 624120 | Business & Occupation | 2   | Retailing  | 49    | 11,427,333  | 5,414,108   | 25,500    |
| 624120 | Business & Occupation | 3   | Wholesaling  | 3     | 6,432,122   | 6,760       | 32        |
| 624120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 385   | 196,262,202 | 167,976,940 | 2,519,684 |
| 624120 | State Use Tax         | 5   | Use Tax  | 36    | 428,037     | 428,037     | 27,831    |
| 624120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D         |
| 624120 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D         |
| 624120 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 58,511      | 58,511      | 216       |
| 624120 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D         |
| 624120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 4     | 3,566,255   | 26,549      | 128       |
| 624120 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D           | D         |
| 624120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 50    | 56,840,506  | 49,669,855  | 136,596   |
| 624120 | Other Taxes           | 36  | Litter Tax   | 3     | 892,578     | 892,578     | 133       |
| 624120 | Business & Occupation | 80  | Royalties  | 5     | 1,054,697   | 813,680     | 12,206    |
| 624120 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D           | D           | D         |
| 624120 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 5     | 592,903     | 189,620     | 3,091     |
| 624190 | State Sales Tax       | 1   | Retail Sales                                       | 119   | 39,836,684  | 2,645,225   | 171,948   |
| 624190 | Business & Occupation | 2   | Retailing  | 115   | 39,823,474  | 14,768,212  | 69,557    |
| 624190 | Business & Occupation | 3   | Wholesaling  | 16    | 98,883      | 62,732      | 303       |
| 624190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,130 | 382,247,705 | 289,175,688 | 4,337,687 |
| 624190 | State Use Tax         | 5   | Use Tax  | 78    | 888,040     | 888,040     | 57,725    |
| 624190 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 155,844     | 155,844     | 2,883     |
| 624190 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D         |
| 624190 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4     | 7,606,229   | 466,706     | 2,259     |
| 624190 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D         |
| 624190 | Public Utility Taxes  | 13  | Other Public Service Business                      | 12    | 153,249     | 153,249     | 1,780     |
| 624190 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 6     | 2,879,818   | 577,711     | 2,797     |
| 624190 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3     | 16,735,376  | 8,444,780   | 23,224    |
| 624190 | Other Taxes           | 36  | Litter Tax   | 4     | 103,896     | 103,896     | 15        |
| 624190 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D         |
| 624190 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D         |
| 624190 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D           | D           | D         |
| 624190 | Business & Occupation | 80  | Royalties  | 13    | 1,024,665   | 830,267     | 12,454    |
| 624190 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D         |
| 624190 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | 6     | 309,702     | 309,702     | 4,646     |
| 624190 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D         |
| 624210 | State Sales Tax       | 1   | Retail Sales                                       | 10    | 203,641     | 191,885     | 12,473    |
| 624210 | Business & Occupation | 2   | Retailing  | 10    | 204,091     | 201,664     | 947       |
| 624210 | Business & Occupation | 3   | Wholesaling  | 3     | 451,031     | 451,031     | 2,183     |
| 624210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7     | 6,265,468   | 564,883     | 8,472     |
| 624210 | State Use Tax         | 5   | Use Tax  | 6     | 27,407      | 27,407      | 1,781     |
| 624210 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D         |
| 624210 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D         |

|        |                       |     |  |       |             |             |           |
|--------|-----------------------|-----|--|-------|-------------|-------------|-----------|
| 624210 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D         |
| 624221 | State Sales Tax       | 1   | Retail Sales                                       | 14    | 3,582,620   | 3,368,281   | 218,940   |
| 624221 | Business & Occupation | 2   | Retailing  | 13    | 784,342     | 777,241     | 3,661     |
| 624221 | Business & Occupation | 3   | Wholesaling  | D     | D           | D           | D         |
| 624221 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6     | 11,190,289  | 10,826,161  | 162,394   |
| 624221 | State Use Tax         | 5   | Use Tax  | D     | D           | D           | D         |
| 624221 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D         |
| 624229 | State Sales Tax       | 1   | Retail Sales                                       | 7     | 2,045,414   | 1,875,182   | 121,887   |
| 624229 | Business & Occupation | 2   | Retailing  | 7     | 2,045,414   | 1,875,182   | 8,832     |
| 624229 | Business & Occupation | 3   | Wholesaling  | D     | D           | D           | D         |
| 624229 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12    | 120,858,639 | 8,131,254   | 121,969   |
| 624229 | State Use Tax         | 5   | Use Tax  | 3     | 10,617      | 10,617      | 690       |
| 624229 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D         |
| 624229 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D         |
| 624229 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D         |
| 624230 | State Sales Tax       | 1   | Retail Sales                                       | 11    | 4,162,275   | 396,029     | 25,744    |
| 624230 | Business & Occupation | 2   | Retailing  | 11    | 4,162,275   | 655,672     | 3,089     |
| 624230 | Business & Occupation | 3   | Wholesaling  | 4     | 262,331     | 259,430     | 1,257     |
| 624230 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11    | 4,242,960   | 1,425,034   | 21,378    |
| 624230 | State Use Tax         | 5   | Use Tax  | 4     | 15,780      | 15,780      | 1,026     |
| 624230 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D         |
| 624230 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D         |
| 624310 | State Sales Tax       | 1   | Retail Sales                                       | 37    | 144,771,717 | 132,630,772 | 8,621,003 |
| 624310 | Business & Occupation | 2   | Retailing  | 34    | 144,267,220 | 110,660,677 | 521,213   |
| 624310 | Business & Occupation | 3   | Wholesaling  | 12    | 6,145,270   | 3,725,337   | 18,031    |
| 624310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 130   | 137,848,566 | 102,587,232 | 1,538,809 |
| 624310 | State Use Tax         | 5   | Use Tax  | 26    | 1,415,948   | 1,415,948   | 92,034    |
| 624310 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D         |
| 624310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D         |
| 624310 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D         |
| 624310 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D         |
| 624310 | Business & Occupation | 80  | Royalties  | 3     | 77,024      | 77,024      | 1,155     |
| 624410 | State Sales Tax       | 1   | Retail Sales                                       | 40    | 938,890     | 829,020     | 53,887    |
| 624410 | Business & Occupation | 2   | Retailing  | 38    | 935,802     | 917,504     | 4,323     |
| 624410 | Business & Occupation | 3   | Wholesaling  | 7     | 68,415      | 68,415      | 332       |
| 624410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 295   | 33,440,875  | 19,988,719  | 299,835   |
| 624410 | State Use Tax         | 5   | Use Tax  | 80    | 1,371,702   | 1,371,702   | 89,162    |
| 624410 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D         |
| 624410 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D         |
| 624410 | Public Utility Taxes  | 13  | Other Public Service Business                      | 5     | 944,656     | 175,465     | 3,242     |
| 624410 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 1,277 | 360,622,238 | 101,932,121 | 493,375   |
| 624410 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | 3     | 131,830     | 90,202      | 124       |
| 624410 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 92,570      | 92,570      | 254       |

|        |                       |     |   |     |             |            |           |
|--------|-----------------------|-----|---|-----|-------------|------------|-----------|
| 624410 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...     | D   | D           | D          | D         |
| 624410 | Other Taxes           | 36  | Litter Tax  | D   | D           | D          | D         |
| 624410 | Business & Occupation | 80  | Royalties   | 311 | 43,296,700  | 5,534,290  | 83,019    |
| 624410 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D   | D           | D          | D         |
| 624410 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D          | D         |
| 624410 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D           | D          | D         |
| 624410 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D   | D           | D          | D         |
| 711110 | State Sales Tax       | 1   | Retail Sales                                      | 60  | 9,100,581   | 8,723,425  | 567,022   |
| 711110 | Business & Occupation | 2   | Retailing   | 60  | 9,104,941   | 7,259,785  | 34,188    |
| 711110 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D          | D         |
| 711110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 67  | 25,033,681  | 13,294,132 | 199,411   |
| 711110 | State Use Tax         | 5   | Use Tax   | 8   | 134,179     | 134,179    | 8,722     |
| 711110 | Other Taxes           | 36  | Litter Tax  | 6   | 315,799     | 315,799    | 45        |
| 711110 | Business & Occupation | 80  | Royalties   | D   | D           | D          | D         |
| 711120 | State Sales Tax       | 1   | Retail Sales                                      | 13  | 666,965     | 662,902    | 43,089    |
| 711120 | Business & Occupation | 2   | Retailing   | 12  | 655,047     | 394,080    | 1,856     |
| 711120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 21  | 4,696,374   | 3,654,501  | 54,818    |
| 711120 | State Use Tax         | 5   | Use Tax   | 3   | 56,992      | 56,992     | 3,705     |
| 711130 | State Sales Tax       | 1   | Retail Sales                                      | 162 | 1,382,371   | 897,478    | 58,338    |
| 711130 | Business & Occupation | 2   | Retailing   | 158 | 1,340,303   | 753,277    | 3,549     |
| 711130 | Business & Occupation | 3   | Wholesaling                                       | 27  | 141,393     | 120,155    | 581       |
| 711130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 347 | 104,064,530 | 41,356,280 | 620,361   |
| 711130 | State Use Tax         | 5   | Use Tax   | 13  | 82,105      | 82,105     | 5,337     |
| 711130 | Business & Occupation | 7   | Manufacturing                                     | D   | D           | D          | D         |
| 711130 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D   | D           | D          | D         |
| 711130 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D   | D           | D          | D         |
| 711130 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D   | D           | D          | D         |
| 711130 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D   | D           | D          | D         |
| 711130 | Other Taxes           | 36  | Litter Tax  | 3   | 67,850      | 67,850     | 10        |
| 711130 | Public Utility Taxes  | 49  | Power   | D   | D           | D          | D         |
| 711130 | Public Utility Taxes  | 60  | Water Distribution                                | D   | D           | D          | D         |
| 711130 | Public Utility Taxes  | 61  | Sewer Collection                                  | D   | D           | D          | D         |
| 711130 | Business & Occupation | 80  | Royalties   | 60  | 8,690,522   | 8,690,254  | 130,356   |
| 711130 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D          | D         |
| 711190 | State Sales Tax       | 1   | Retail Sales                                      | 29  | 3,808,493   | 3,675,565  | 238,910   |
| 711190 | Business & Occupation | 2   | Retailing   | 29  | 3,808,493   | 3,635,090  | 17,124    |
| 711190 | Business & Occupation | 3   | Wholesaling                                       | 5   | 10,796      | 9,240      | 45        |
| 711190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 55  | 10,578,850  | 7,494,298  | 112,418   |
| 711190 | State Use Tax         | 5   | Use Tax   | 9   | 44,211      | 44,211     | 2,874     |
| 711190 | Other Taxes           | 36  | Litter Tax  | D   | D           | D          | D         |
| 711190 | Business & Occupation | 80  | Royalties   | 5   | 868,172     | 868,172    | 13,023    |
| 711190 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D   | D           | D          | D         |
| 711211 | State Sales Tax       | 1   | Retail Sales                                      | 45  | 51,495,869  | 49,035,622 | 3,187,315 |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 711211 | Business & Occupation | 2   | Retailing  | 44  | 51,492,793  | 49,841,039  | 234,756   |
| 711211 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 711211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 66  | 525,062,562 | 381,097,597 | 5,716,464 |
| 711211 | State Use Tax         | 5   | Use Tax  | 21  | 3,917,523   | 3,917,523   | 254,637   |
| 711211 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D         |
| 711211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 711211 | Other Taxes           | 36  | Litter Tax   | 4   | 1,447,188   | 1,447,188   | 217       |
| 711211 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 711212 | State Sales Tax       | 1   | Retail Sales                                       | 18  | 9,968,994   | 9,352,243   | 607,897   |
| 711212 | Business & Occupation | 2   | Retailing  | 18  | 9,968,994   | 9,110,387   | 42,911    |
| 711212 | Business & Occupation | 3   | Wholesaling  | 3   | 297,476     | 287,889     | 1,393     |
| 711212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 21  | 8,748,760   | 8,624,126   | 129,365   |
| 711212 | State Use Tax         | 5   | Use Tax  | 5   | 641,913     | 641,913     | 41,724    |
| 711212 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 711212 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 711212 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D         |
| 711212 | Business & Occupation | 193 | Parimutuel Wagering                                | D   | D           | D           | D         |
| 711219 | State Sales Tax       | 1   | Retail Sales                                       | 38  | 3,236,452   | 2,936,126   | 190,848   |
| 711219 | Business & Occupation | 2   | Retailing  | 35  | 3,226,561   | 2,934,169   | 13,819    |
| 711219 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D         |
| 711219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 112 | 11,058,612  | 10,546,755  | 158,205   |
| 711219 | State Use Tax         | 5   | Use Tax  | 9   | 194,808     | 194,808     | 12,662    |
| 711219 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 711219 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 711219 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D         |
| 711219 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 711219 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D           | D           | D         |
| 711310 | State Sales Tax       | 1   | Retail Sales                                       | 94  | 30,206,188  | 25,394,570  | 1,650,643 |
| 711310 | Business & Occupation | 2   | Retailing  | 93  | 30,203,200  | 28,608,309  | 134,743   |
| 711310 | Business & Occupation | 3   | Wholesaling  | 8   | 43,253      | 43,253      | 209       |
| 711310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 196 | 149,621,671 | 141,963,706 | 2,129,469 |
| 711310 | State Use Tax         | 5   | Use Tax  | 23  | 1,099,005   | 1,099,005   | 71,439    |
| 711310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 711310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 2,135,635   | 1,833,478   | 5,042     |
| 711310 | Other Taxes           | 36  | Litter Tax   | 5   | 2,087,046   | 2,087,046   | 313       |
| 711310 | Business & Occupation | 80  | Royalties  | 5   | 4,932,630   | 4,932,630   | 73,989    |
| 711310 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D           | D           | D         |
| 711320 | State Sales Tax       | 1   | Retail Sales                                       | 90  | 10,308,373  | 8,553,550   | 555,987   |
| 711320 | Business & Occupation | 2   | Retailing  | 90  | 10,306,463  | 8,738,038   | 41,161    |
| 711320 | Business & Occupation | 3   | Wholesaling  | 7   | 5,256,340   | 4,349,032   | 21,050    |
| 711320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 219 | 77,021,372  | 50,757,884  | 761,380   |
| 711320 | State Use Tax         | 5   | Use Tax  | 13  | 1,377,765   | 1,377,765   | 89,555    |
| 711320 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |

|        |                       |     |  |       |             |             |           |
|--------|-----------------------|-----|--|-------|-------------|-------------|-----------|
| 711320 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D         |
| 711320 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D         |
| 711320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D         |
| 711320 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3     | 216,805     | 216,805     | 596       |
| 711320 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D         |
| 711320 | Business & Occupation | 80  | Royalties  | 4     | 428,594     | 426,870     | 6,403     |
| 711320 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D         |
| 711410 | State Sales Tax       | 1   | Retail Sales                                       | 18    | 724,435     | 660,430     | 42,927    |
| 711410 | Business & Occupation | 2   | Retailing  | 17    | 708,551     | 649,092     | 3,060     |
| 711410 | Business & Occupation | 3   | Wholesaling  | 5     | 5,431,251   | 1,161,265   | 5,621     |
| 711410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 117   | 29,859,221  | 23,486,680  | 352,308   |
| 711410 | State Use Tax         | 5   | Use Tax  | 9     | 31,466      | 31,466      | 2,047     |
| 711410 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D         |
| 711410 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D         |
| 711410 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 269,486     | 269,486     | 741       |
| 711410 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D         |
| 711410 | Business & Occupation | 80  | Royalties  | 5     | 464,086     | 464,086     | 6,961     |
| 711510 | State Sales Tax       | 1   | Retail Sales                                       | 2,305 | 54,587,554  | 27,964,024  | 1,817,725 |
| 711510 | Business & Occupation | 2   | Retailing  | 2,075 | 53,989,092  | 30,437,833  | 143,355   |
| 711510 | Business & Occupation | 3   | Wholesaling  | 639   | 27,652,613  | 10,947,286  | 52,994    |
| 711510 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,205 | 131,647,877 | 108,949,798 | 1,634,352 |
| 711510 | State Use Tax         | 5   | Use Tax  | 170   | 812,579     | 812,579     | 52,815    |
| 711510 | Business & Occupation | 7   | Manufacturing                                      | 213   | 7,856,445   | 7,767,996   | 37,588    |
| 711510 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5     | 179,011     | 127,170     | 2,244     |
| 711510 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 61    | 691,568     | 677,528     | 3,279     |
| 711510 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 12    | 1,002,380   | 1,002,380   | 4,852     |
| 711510 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D         |
| 711510 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6     | 28,760      | 28,760      | -         |
| 711510 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D         |
| 711510 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D         |
| 711510 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 4     | 45,342      | 45,342      | 125       |
| 711510 | Other Taxes           | 36  | Litter Tax   | 8     | 66,901      | 66,901      | 9         |
| 711510 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D         |
| 711510 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D         |
| 711510 | Business & Occupation | 80  | Royalties  | 422   | 55,759,438  | 53,779,882  | 806,708   |
| 711510 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D         |
| 711510 | Business & Occupation | 126 | Publication Of Newspapers                          | D     | D           | D           | D         |
| 711510 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                   | D     | D           | D           | D         |
| 711510 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 5     | 202,594     | 202,594     | 3,304     |
| 711510 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D           | D           | D         |
| 711510 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D           | D           | D         |
| 712110 | State Sales Tax       | 1   | Retail Sales                                       | 96    | 10,674,042  | 9,438,584   | 613,514   |
| 712110 | Business & Occupation | 2   | Retailing  | 84    | 10,553,462  | 4,087,034   | 19,248    |

|        |                       |     |   |    |            |            |           |
|--------|-----------------------|-----|---|----|------------|------------|-----------|
| 712110 | Business & Occupation | 3   | Wholesaling                                       | 12 | 42,999     | 40,918     | 197       |
| 712110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 43 | 25,427,911 | 1,909,389  | 28,644    |
| 712110 | State Use Tax         | 5   | Use Tax   | 17 | 580,774    | 580,774    | 37,752    |
| 712110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D          | D          | D         |
| 712110 | Other Taxes           | 36  | Litter Tax  | 3  | 127,165    | 127,165    | 18        |
| 712110 | Public Utility Taxes  | 60  | Water Distribution                                | D  | D          | D          | D         |
| 712110 | Public Utility Taxes  | 61  | Sewer Collection                                  | D  | D          | D          | D         |
| 712110 | Other Taxes           | 64  | Refuse Collection                                 | D  | D          | D          | D         |
| 712110 | Business & Occupation | 80  | Royalties   | D  | D          | D          | D         |
| 712110 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D  | D          | D          | D         |
| 712110 | Other Taxes           | 252 | Spirits Sales To Consumers                        | D  | D          | D          | D         |
| 712110 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | D  | D          | D          | D         |
| 712120 | State Sales Tax       | 1   | Retail Sales                                      | 8  | 2,915,319  | 2,900,675  | 188,543   |
| 712120 | Business & Occupation | 2   | Retailing   | 8  | 2,915,319  | 70,434     | 331       |
| 712120 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D         |
| 712120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 4  | 4,286,758  | 174,464    | 2,617     |
| 712120 | State Use Tax         | 5   | Use Tax   | D  | D          | D          | D         |
| 712120 | Other Taxes           | 36  | Litter Tax  | D  | D          | D          | D         |
| 712130 | State Sales Tax       | 1   | Retail Sales                                      | 20 | 5,159,801  | 4,817,788  | 313,152   |
| 712130 | Business & Occupation | 2   | Retailing   | 20 | 5,159,801  | 2,910,145  | 13,709    |
| 712130 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D         |
| 712130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8  | 21,275,176 | 21,275,176 | 319,126   |
| 712130 | State Use Tax         | 5   | Use Tax   | 4  | 1,123,224  | 1,123,224  | 73,010    |
| 712130 | Other Taxes           | 36  | Litter Tax  | 3  | 188,817    | 188,817    | 29        |
| 712190 | State Sales Tax       | 1   | Retail Sales                                      | 20 | 33,591,201 | 33,591,051 | 2,183,419 |
| 712190 | Business & Occupation | 2   | Retailing   | 19 | 33,590,112 | 9,911,534  | 46,684    |
| 712190 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D         |
| 712190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 9  | 5,267,868  | 4,891,660  | 73,379    |
| 712190 | State Use Tax         | 5   | Use Tax   | 7  | 1,634,210  | 1,634,210  | 106,225   |
| 712190 | Other Taxes           | 36  | Litter Tax  | D  | D          | D          | D         |
| 713110 | State Sales Tax       | 1   | Retail Sales                                      | 18 | 15,689,429 | 15,608,750 | 1,014,570 |
| 713110 | Business & Occupation | 2   | Retailing   | 18 | 15,689,429 | 15,689,429 | 73,900    |
| 713110 | Business & Occupation | 3   | Wholesaling                                       | D  | D          | D          | D         |
| 713110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 9  | 1,259,405  | 1,254,945  | 18,823    |
| 713110 | State Use Tax         | 5   | Use Tax   | 9  | 126,634    | 126,634    | 8,230     |
| 713110 | Other Taxes           | 36  | Litter Tax  | 3  | 606,490    | 606,490    | 92        |
| 713120 | State Sales Tax       | 1   | Retail Sales                                      | 43 | 13,761,828 | 13,431,339 | 873,039   |
| 713120 | Business & Occupation | 2   | Retailing   | 43 | 13,761,828 | 13,679,053 | 64,434    |
| 713120 | Business & Occupation | 3   | Wholesaling                                       | 8  | 74,324     | 63,884     | 309       |
| 713120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 32 | 12,112,445 | 12,111,918 | 181,681   |
| 713120 | State Use Tax         | 5   | Use Tax   | 13 | 892,234    | 892,234    | 57,995    |
| 713120 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D  | D          | D          | D         |
| 713120 | Other Taxes           | 36  | Litter Tax  | 6  | 1,367,192  | 1,367,192  | 208       |

|        |                       |     |   |     |             |             |            |
|--------|-----------------------|-----|---|-----|-------------|-------------|------------|
| 713120 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D          |
| 713120 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D   | D           | D           | D          |
| 713210 | State Sales Tax       | 1   | Retail Sales                                      | 19  | 32,338,562  | 22,624,859  | 1,470,616  |
| 713210 | Business & Occupation | 2   | Retailing   | 19  | 32,338,562  | 22,631,126  | 106,594    |
| 713210 | Business & Occupation | 3   | Wholesaling                                       | D   | D           | D           | D          |
| 713210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 18  | 3,232,517   | 3,202,828   | 48,044     |
| 713210 | State Use Tax         | 5   | Use Tax   | 14  | 673,530     | 673,530     | 43,776     |
| 713210 | Other Taxes           | 36  | Litter Tax  | 15  | 3,034,754   | 3,034,754   | 456        |
| 713210 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 19  | 154,537,815 | 137,073,381 | 2,234,298  |
| 713290 | State Sales Tax       | 1   | Retail Sales                                      | 10  | 19,340,115  | 10,775,918  | 700,435    |
| 713290 | Business & Occupation | 2   | Retailing   | 10  | 19,340,115  | 19,240,380  | 90,622     |
| 713290 | Business & Occupation | 3   | Wholesaling                                       | 7   | 6,253,342   | 6,253,342   | 30,265     |
| 713290 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 12  | 24,796,287  | 20,321,120  | 304,816    |
| 713290 | State Use Tax         | 5   | Use Tax   | 6   | 10,660,101  | 10,660,101  | 692,906    |
| 713290 | Other Taxes           | 36  | Litter Tax  | D   | D           | D           | D          |
| 713290 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D          |
| 713290 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 4   | 11,787,150  | 8,238,009   | 134,280    |
| 713290 | Business & Occupation | 193 | Parimutuel Wagering                               | D   | D           | D           | D          |
| 713910 | State Sales Tax       | 1   | Retail Sales                                      | 214 | 250,244,767 | 245,190,552 | 15,937,401 |
| 713910 | Business & Occupation | 2   | Retailing   | 212 | 250,227,823 | 246,492,363 | 1,160,985  |
| 713910 | Business & Occupation | 3   | Wholesaling                                       | 20  | 1,411,487   | 1,411,487   | 6,835      |
| 713910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 114 | 67,287,347  | 21,847,332  | 327,722    |
| 713910 | State Use Tax         | 5   | Use Tax   | 74  | 2,256,232   | 2,256,232   | 146,664    |
| 713910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D   | D           | D           | D          |
| 713910 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D   | D           | D           | D          |
| 713910 | Other Taxes           | 36  | Litter Tax  | 63  | 13,114,882  | 13,114,882  | 1,961      |
| 713910 | Public Utility Taxes  | 60  | Water Distribution                                | 6   | 7,809,684   | 7,032,366   | 352,991    |
| 713910 | Public Utility Taxes  | 61  | Sewer Collection                                  | D   | D           | D           | D          |
| 713910 | Other Taxes           | 65  | Hazardous Substance                               | D   | D           | D           | D          |
| 713910 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D   | D           | D           | D          |
| 713910 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D   | D           | D           | D          |
| 713910 | Other Taxes           | 252 | Spirits Sales To Consumers                        | D   | D           | D           | D          |
| 713910 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | D   | D           | D           | D          |
| 713920 | State Sales Tax       | 1   | Retail Sales                                      | 14  | 94,195,518  | 93,023,663  | 6,046,537  |
| 713920 | Business & Occupation | 2   | Retailing   | 14  | 94,195,518  | 93,855,905  | 442,064    |
| 713920 | Business & Occupation | 3   | Wholesaling                                       | 5   | 340,972     | 339,517     | 1,643      |
| 713920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 15  | 9,348,961   | 8,259,554   | 123,893    |
| 713920 | State Use Tax         | 5   | Use Tax   | 8   | 1,535,667   | 1,535,667   | 99,818     |
| 713920 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D   | D           | D           | D          |
| 713920 | Other Taxes           | 36  | Litter Tax  | 5   | 3,013,770   | 3,013,770   | 451        |
| 713920 | Public Utility Taxes  | 61  | Sewer Collection                                  | D   | D           | D           | D          |
| 713920 | Business & Occupation | 80  | Royalties   | D   | D           | D           | D          |
| 713930 | State Sales Tax       | 1   | Retail Sales                                      | 69  | 25,479,925  | 21,020,316  | 1,366,326  |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 713930 | Business & Occupation | 2   | Retailing  | 65    | 25,461,960  | 23,693,286  | 111,593    |
| 713930 | Business & Occupation | 3   | Wholesaling  | 14    | 800,086     | 799,256     | 3,867      |
| 713930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 52    | 9,095,918   | 8,122,023   | 121,835    |
| 713930 | State Use Tax         | 5   | Use Tax  | 23    | 548,134     | 548,134     | 35,631     |
| 713930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 713930 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 4     | 2,108,271   | 2,108,271   | 10,204     |
| 713930 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 713930 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3     | 268,689     | 268,689     | 4,993      |
| 713930 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 713930 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 713930 | Other Taxes           | 36  | Litter Tax   | 14    | 1,342,551   | 1,342,551   | 201        |
| 713930 | Public Utility Taxes  | 49  | Power  | 3     | 351,245     | 351,245     | 13,463     |
| 713930 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 713930 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D           | D           | D          |
| 713930 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 713930 | Other Taxes           | 202 | Chinook Fish Or Eggs                               | D     | D           | D           | D          |
| 713930 | Other Taxes           | 204 | Coho Fish Or Eggs                                  | D     | D           | D           | D          |
| 713930 | Other Taxes           | 206 | Chum Fish Or Eggs                                  | D     | D           | D           | D          |
| 713930 | Other Taxes           | 220 | Shellfish  | D     | D           | D           | D          |
| 713940 | State Sales Tax       | 1   | Retail Sales                                       | 1,652 | 620,008,661 | 610,691,137 | 39,694,959 |
| 713940 | Business & Occupation | 2   | Retailing  | 1,632 | 619,800,906 | 613,073,612 | 2,887,577  |
| 713940 | Business & Occupation | 3   | Wholesaling  | 49    | 2,755,894   | 2,734,637   | 13,236     |
| 713940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 1,011 | 128,526,376 | 109,961,088 | 1,649,477  |
| 713940 | State Use Tax         | 5   | Use Tax  | 233   | 6,480,544   | 6,480,544   | 421,248    |
| 713940 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 713940 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 713940 | Public Utility Taxes  | 13  | Other Public Service Business                      | 6     | 18,855      | 18,855      | -          |
| 713940 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 33    | 3,185,418   | 2,866,259   | 13,871     |
| 713940 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 713940 | Other Taxes           | 36  | Litter Tax   | 90    | 11,279,975  | 11,279,975  | 1,681      |
| 713940 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 713940 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |
| 713940 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D           | D           | D          |
| 713940 | Other Taxes           | 65  | Hazardous Substance                                | D     | D           | D           | D          |
| 713940 | Business & Occupation | 80  | Royalties  | 17    | 95,297      | 87,106      | 1,308      |
| 713940 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D     | D           | D           | D          |
| 713950 | State Sales Tax       | 1   | Retail Sales                                       | 73    | 76,791,109  | 76,156,213  | 4,950,165  |
| 713950 | Business & Occupation | 2   | Retailing  | 73    | 76,791,109  | 76,175,228  | 358,783    |
| 713950 | Business & Occupation | 3   | Wholesaling  | D     | D           | D           | D          |
| 713950 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 47    | 5,994,152   | 5,934,889   | 89,021     |
| 713950 | State Use Tax         | 5   | Use Tax  | 19    | 742,184     | 742,184     | 48,244     |
| 713950 | Other Taxes           | 36  | Litter Tax   | 30    | 6,410,764   | 6,410,764   | 956        |
| 713950 | Quantity Taxes        | 54  | Syrup Tax  | 3     | 182         | 182         | 182        |

|        |                       |     |   |       |               |               |             |
|--------|-----------------------|-----|---|-------|---------------|---------------|-------------|
| 713950 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 14    | 23,253,865    | 10,413,204    | 169,737     |
| 713990 | State Sales Tax       | 1   | Retail Sales                                      | 823   | 167,993,562   | 160,521,538   | 10,433,918  |
| 713990 | Business & Occupation | 2   | Retailing   | 789   | 167,823,399   | 157,204,567   | 740,444     |
| 713990 | Business & Occupation | 3   | Wholesaling                                       | 71    | 10,282,245    | 7,631,692     | 36,939      |
| 713990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 731   | 209,882,883   | 150,043,300   | 2,250,679   |
| 713990 | State Use Tax         | 5   | Use Tax   | 127   | 5,817,793     | 5,817,793     | 378,153     |
| 713990 | Business & Occupation | 7   | Manufacturing                                     | D     | D             | D             | D           |
| 713990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 5     | 1,901,301     | 1,778,665     | 34,121      |
| 713990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D             | D             | D           |
| 713990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 4     | 142,009       | 107,484       | 648         |
| 713990 | Public Utility Taxes  | 13  | Other Public Service Business                     | 4     | 458,846       | 458,846       | 8,588       |
| 713990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 6     | 164,081       | 152,681       | 739         |
| 713990 | Business & Occupation | 16  | Extracting-Extracting For Hire                    | D     | D             | D             | D           |
| 713990 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D             | D             | D           |
| 713990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 41    | 6,162,296     | 4,975,621     | 13,686      |
| 713990 | Other Taxes           | 36  | Litter Tax  | 40    | 6,130,380     | 6,130,380     | 916         |
| 713990 | Other Taxes           | 65  | Hazardous Substance                               | D     | D             | D             | D           |
| 713990 | Quantity Taxes        | 73  | Tire Fee  | D     | D             | D             | D           |
| 713990 | Business & Occupation | 80  | Royalties   | 6     | 550,814       | 550,814       | 8,263       |
| 713990 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | D     | D             | D             | D           |
| 713990 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D     | D             | D             | D           |
| 713990 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 4     | 8,735,155     | 2,517,397     | 41,032      |
| 713990 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | D     | D             | D             | D           |
| 713990 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | D     | D             | D             | D           |
| 713990 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D     | D             | D             | D           |
| 721110 | State Sales Tax       | 1   | Retail Sales                                      | 1,403 | 3,302,556,753 | 3,157,274,686 | 205,222,925 |
| 721110 | Business & Occupation | 2   | Retailing   | 1,403 | 3,302,556,755 | 3,191,741,625 | 15,033,115  |
| 721110 | Business & Occupation | 3   | Wholesaling                                       | 24    | 5,745,872     | 5,337,173     | 25,832      |
| 721110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 429   | 210,153,741   | 172,469,949   | 2,587,068   |
| 721110 | State Use Tax         | 5   | Use Tax   | 471   | 58,875,491    | 58,875,491    | 3,826,920   |
| 721110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D     | D             | D             | D           |
| 721110 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 4     | 198,480       | 198,480       | 1,180       |
| 721110 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D             | D             | D           |
| 721110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D             | D             | D           |
| 721110 | Other Taxes           | 36  | Litter Tax  | 131   | 69,959,315    | 69,959,315    | 10,494      |
| 721110 | Public Utility Taxes  | 61  | Sewer Collection                                  | D     | D             | D             | D           |
| 721110 | Business & Occupation | 80  | Royalties   | D     | D             | D             | D           |
| 721110 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 3     | 49,076        | 49,076        | 148         |
| 721110 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 7     | 241,875       | 241,875       | 49,585      |
| 721110 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 7     | 6,346         | 6,346         | 23,925      |
| 721120 | State Sales Tax       | 1   | Retail Sales                                      | 7     | 2,005,460     | 2,003,974     | 130,259     |
| 721120 | Business & Occupation | 2   | Retailing   | 7     | 2,005,460     | 2,003,974     | 9,438       |
| 721120 | Other Taxes           | 36  | Litter Tax  | D     | D             | D             | D           |

|        |                       |     |   |       |             |             |           |
|--------|-----------------------|-----|---|-------|-------------|-------------|-----------|
| 721120 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D     | D           | D           | D         |
| 721191 | State Sales Tax       | 1   | Retail Sales                                      | 425   | 31,687,818  | 30,305,464  | 1,969,860 |
| 721191 | Business & Occupation | 2   | Retailing   | 424   | 31,686,207  | 31,377,617  | 147,791   |
| 721191 | Business & Occupation | 3   | Wholesaling                                       | 5     | 27,701      | 27,701      | 133       |
| 721191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 21    | 435,898     | 435,898     | 6,540     |
| 721191 | State Use Tax         | 5   | Use Tax   | 26    | 82,678      | 82,678      | 5,370     |
| 721191 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D           | D           | D         |
| 721191 | Other Taxes           | 36  | Litter Tax  | 7     | 295,706     | 295,706     | 44        |
| 721191 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D         |
| 721191 | Public Utility Taxes  | 61  | Sewer Collection                                  | D     | D           | D           | D         |
| 721191 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D           | D           | D         |
| 721199 | State Sales Tax       | 1   | Retail Sales                                      | 1,413 | 115,590,711 | 103,186,494 | 6,707,162 |
| 721199 | Business & Occupation | 2   | Retailing   | 1,413 | 115,590,466 | 98,879,649  | 465,720   |
| 721199 | Business & Occupation | 3   | Wholesaling                                       | 14    | 261,488     | 261,488     | 1,265     |
| 721199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 108   | 8,401,713   | 8,379,873   | 125,700   |
| 721199 | State Use Tax         | 5   | Use Tax   | 68    | 615,791     | 615,791     | 40,032    |
| 721199 | Business & Occupation | 7   | Manufacturing                                     | D     | D           | D           | D         |
| 721199 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D           | D           | D         |
| 721199 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D           | D           | D         |
| 721199 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D         |
| 721199 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D           | D           | D         |
| 721199 | Other Taxes           | 36  | Litter Tax  | 15    | 1,604,210   | 1,604,210   | 239       |
| 721199 | Public Utility Taxes  | 49  | Power   | D     | D           | D           | D         |
| 721199 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D         |
| 721199 | Business & Occupation | 80  | Royalties   | D     | D           | D           | D         |
| 721199 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D           | D           | D         |
| 721211 | State Sales Tax       | 1   | Retail Sales                                      | 246   | 42,453,585  | 37,526,798  | 2,439,255 |
| 721211 | Business & Occupation | 2   | Retailing   | 246   | 42,453,585  | 39,174,960  | 184,530   |
| 721211 | Business & Occupation | 3   | Wholesaling                                       | 5     | 211,872     | 211,872     | 1,023     |
| 721211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 84    | 5,159,827   | 4,911,083   | 73,665    |
| 721211 | State Use Tax         | 5   | Use Tax   | 43    | 380,402     | 380,402     | 24,737    |
| 721211 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D           | D           | D         |
| 721211 | Other Taxes           | 20  | Tobacco Products/Cigars (Less Than \$0.69)        | D     | D           | D           | D         |
| 721211 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D     | D           | D           | D         |
| 721211 | Other Taxes           | 36  | Litter Tax  | 56    | 2,921,595   | 2,921,595   | 428       |
| 721211 | Public Utility Taxes  | 49  | Power   | 4     | 393,297     | 53,789      | 2,046     |
| 721211 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D         |
| 721211 | Public Utility Taxes  | 61  | Sewer Collection                                  | D     | D           | D           | D         |
| 721211 | Business & Occupation | 301 | Extracting Timber                                 | D     | D           | D           | D         |
| 721211 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D     | D           | D           | D         |
| 721214 | State Sales Tax       | 1   | Retail Sales                                      | 32    | 9,988,529   | 9,222,273   | 599,448   |
| 721214 | Business & Occupation | 2   | Retailing   | 32    | 9,988,529   | 9,655,106   | 45,473    |
| 721214 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 14    | 908,586     | 908,032     | 13,623    |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 721214 | State Use Tax         | 5   | Use Tax  | 8   | 392,864     | 392,864     | 25,537     |
| 721214 | Other Taxes           | 36  | Litter Tax   | 6   | 492,117     | 492,117     | 74         |
| 721310 | State Sales Tax       | 1   | Retail Sales                                       | 11  | 15,976,993  | 15,824,626  | 1,028,599  |
| 721310 | Business & Occupation | 2   | Retailing  | 11  | 15,976,993  | 15,857,558  | 74,689     |
| 721310 | Business & Occupation | 3   | Wholesaling  | D   | D           | D           | D          |
| 721310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 5,532,495   | 5,532,495   | 82,987     |
| 721310 | State Use Tax         | 5   | Use Tax  | 4   | 237,883     | 237,883     | 15,461     |
| 721310 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 721310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 721310 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |
| 722310 | State Sales Tax       | 1   | Retail Sales                                       | 121 | 477,043,948 | 431,264,065 | 28,032,164 |
| 722310 | Business & Occupation | 2   | Retailing  | 120 | 477,027,189 | 476,577,380 | 2,244,684  |
| 722310 | Business & Occupation | 3   | Wholesaling  | 34  | 45,248,108  | 41,800,001  | 202,313    |
| 722310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 37  | 170,189,253 | 137,718,672 | 2,065,784  |
| 722310 | State Use Tax         | 5   | Use Tax  | 20  | 5,536,368   | 5,536,368   | 359,869    |
| 722310 | Business & Occupation | 7   | Manufacturing                                      | 4   | 542,337     | 531,502     | 2,573      |
| 722310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 722310 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D           | D          |
| 722310 | Other Taxes           | 36  | Litter Tax   | 46  | 195,040,671 | 195,040,671 | 29,259     |
| 722310 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D           | D          |
| 722310 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 722320 | State Sales Tax       | 1   | Retail Sales                                       | 685 | 240,209,998 | 185,111,268 | 12,032,258 |
| 722320 | Business & Occupation | 2   | Retailing  | 662 | 239,939,267 | 238,622,224 | 1,123,920  |
| 722320 | Business & Occupation | 3   | Wholesaling  | 129 | 27,698,515  | 27,650,777  | 133,826    |
| 722320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 105 | 7,256,314   | 7,254,369   | 108,825    |
| 722320 | State Use Tax         | 5   | Use Tax  | 48  | 588,235     | 588,235     | 38,239     |
| 722320 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D          |
| 722320 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D          |
| 722320 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4   | 5,905       | 5,905       | -          |
| 722320 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 722320 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D          |
| 722320 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 344,526     | 344,526     | 948        |
| 722320 | Other Taxes           | 36  | Litter Tax   | 171 | 77,581,178  | 77,581,178  | 11,626     |
| 722320 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D           | D          |
| 722320 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 722320 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D           | D          |
| 722320 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)          | D   | D           | D           | D          |
| 722320 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D          |
| 722320 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D          |
| 722330 | State Sales Tax       | 1   | Retail Sales                                       | 863 | 79,970,775  | 70,037,710  | 4,552,469  |
| 722330 | Business & Occupation | 2   | Retailing  | 839 | 79,815,267  | 72,854,145  | 343,157    |
| 722330 | Business & Occupation | 3   | Wholesaling  | 50  | 4,010,109   | 4,001,109   | 19,369     |
| 722330 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 33  | 2,760,867   | 2,754,867   | 41,323     |

|        |                       |     |  |       |               |               |             |
|--------|-----------------------|-----|--|-------|---------------|---------------|-------------|
| 722330 | State Use Tax         | 5   | Use Tax  | 28    | 302,176       | 302,176       | 19,643      |
| 722330 | Business & Occupation | 7   | Manufacturing                                      | 6     | 15,375        | 15,375        | 74          |
| 722330 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 373,818       | 78,029        | 1,503       |
| 722330 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D             | D             | D           |
| 722330 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D           |
| 722330 | Other Taxes           | 36  | Litter Tax   | 358   | 27,470,486    | 27,470,486    | 4,116       |
| 722330 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 722330 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D           |
| 722330 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D           |
| 722330 | Business & Occupation | 301 | Extracting Timber                                  | D     | D             | D             | D           |
| 722330 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D             | D             | D           |
| 722410 | State Sales Tax       | 1   | Retail Sales                                       | 1,238 | 801,531,129   | 787,649,804   | 51,197,243  |
| 722410 | Business & Occupation | 2   | Retailing  | 1,237 | 801,508,497   | 792,746,272   | 3,733,886   |
| 722410 | Business & Occupation | 3   | Wholesaling  | 38    | 6,774,557     | 6,692,618     | 32,392      |
| 722410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 458   | 23,839,036    | 18,768,202    | 281,504     |
| 722410 | State Use Tax         | 5   | Use Tax  | 148   | 1,268,594     | 1,268,594     | 82,470      |
| 722410 | Business & Occupation | 7   | Manufacturing                                      | 16    | 286,267       | 286,079       | 1,383       |
| 722410 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D           |
| 722410 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D             | D             | D           |
| 722410 | Other Taxes           | 36  | Litter Tax   | 657   | 143,500,772   | 143,500,772   | 21,480      |
| 722410 | Quantity Taxes        | 54  | Syrup Tax  | 10    | 545           | 545           | 545         |
| 722410 | Business & Occupation | 80  | Royalties  | D     | D             | D             | D           |
| 722410 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 313   | 142,624,025   | 64,431,845    | 1,050,251   |
| 722410 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D     | D             | D             | D           |
| 722410 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D             | D             | D           |
| 722410 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D     | D             | D             | D           |
| 722410 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D             | D             | D           |
| 722511 | State Sales Tax       | 1   | Retail Sales                                       | 6,498 | 6,570,154,510 | 6,459,415,285 | 419,862,134 |
| 722511 | Business & Occupation | 2   | Retailing  | 6,495 | 6,570,130,587 | 6,496,128,761 | 30,596,968  |
| 722511 | Business & Occupation | 3   | Wholesaling  | 381   | 114,763,172   | 110,304,454   | 533,888     |
| 722511 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 668   | 81,988,557    | 74,417,063    | 1,116,291   |
| 722511 | State Use Tax         | 5   | Use Tax  | 944   | 25,981,958    | 25,981,958    | 1,688,863   |
| 722511 | Business & Occupation | 7   | Manufacturing                                      | 30    | 1,810,463     | 1,623,452     | 7,859       |
| 722511 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D           |
| 722511 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 187,523       | 187,523       | 1,197       |
| 722511 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D           |
| 722511 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D             | D           |
| 722511 | Other Taxes           | 36  | Litter Tax   | 4,916 | 1,735,491,455 | 1,735,491,455 | 260,235     |
| 722511 | Public Utility Taxes  | 49  | Power  | D     | D             | D             | D           |
| 722511 | Quantity Taxes        | 54  | Syrup Tax  | 37    | 7,373         | 7,373         | 7,373       |
| 722511 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D     | D             | D             | D           |
| 722511 | Public Utility Taxes  | 60  | Water Distribution                                 | 4     | 358,367       | 358,367       | 17,678      |
| 722511 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D           |

|        |                       |     |   |       |               |               |             |
|--------|-----------------------|-----|---|-------|---------------|---------------|-------------|
| 722511 | Other Taxes           | 65  | Hazardous Substance                               | D     | D             | D             | D           |
| 722511 | Other Taxes           | 79  | Intermediate Care Facility                        | D     | D             | D             | D           |
| 722511 | Business & Occupation | 80  | Royalties   | 22    | 9,291,390     | 9,218,120     | 138,268     |
| 722511 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D     | D             | D             | D           |
| 722511 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D             | D             | D           |
| 722511 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 206   | 131,055,833   | 91,494,945    | 1,491,379   |
| 722511 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | D     | D             | D             | D           |
| 722511 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 3     | 104,672       | 104,672       | 21,457      |
| 722511 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | D     | D             | D             | D           |
| 722511 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 3     | 3,504         | 3,504         | 13,215      |
| 722513 | State Sales Tax       | 1   | Retail Sales                                      | 3,559 | 4,113,505,677 | 4,004,600,130 | 260,299,083 |
| 722513 | Business & Occupation | 2   | Retailing   | 3,548 | 4,113,424,009 | 4,054,587,615 | 19,097,171  |
| 722513 | Business & Occupation | 3   | Wholesaling                                       | 206   | 27,826,034    | 27,825,499    | 134,668     |
| 722513 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 220   | 46,562,380    | 46,095,424    | 691,443     |
| 722513 | State Use Tax         | 5   | Use Tax   | 506   | 11,013,603    | 11,013,603    | 715,916     |
| 722513 | Business & Occupation | 7   | Manufacturing                                     | 6     | 25,121        | 25,121        | 121         |
| 722513 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 3     | 108,997       | 108,997       | 575         |
| 722513 | Other Taxes           | 36  | Litter Tax  | 2,903 | 2,929,904,409 | 2,929,904,409 | 439,457     |
| 722513 | Public Utility Taxes  | 49  | Power   | D     | D             | D             | D           |
| 722513 | Quantity Taxes        | 54  | Syrup Tax   | 31    | 11,568        | 11,568        | 11,568      |
| 722513 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D             | D             | D           |
| 722513 | Other Taxes           | 65  | Hazardous Substance                               | D     | D             | D             | D           |
| 722513 | Other Taxes           | 79  | Intermediate Care Facility                        | D     | D             | D             | D           |
| 722513 | Business & Occupation | 80  | Royalties   | 18    | 23,205,680    | 23,191,080    | 347,869     |
| 722513 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D             | D             | D           |
| 722513 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 23    | 7,424,481     | 2,223,960     | 36,249      |
| 722513 | Quantity Taxes        | 194 | Cigar Tax (Cost Per Cigar \$0.69 Or More)         | D     | D             | D             | D           |
| 722513 | Other Taxes           | 220 | Shellfish   | D     | D             | D             | D           |
| 722513 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees            | D     | D             | D             | D           |
| 722513 | Other Taxes           | 252 | Spirits Sales To Consumers                        | 3     | 93,336        | 93,336        | 19,135      |
| 722513 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees      | D     | D             | D             | D           |
| 722513 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                  | 3     | 3,579         | 3,579         | 13,499      |
| 722513 | Business & Occupation | 301 | Extracting Timber                                 | D     | D             | D             | D           |
| 722513 | Business & Occupation | 421 | Manufacturing Of Dairy Products                   | D     | D             | D             | D           |
| 722514 | State Sales Tax       | 1   | Retail Sales                                      | 102   | 65,078,628    | 64,334,000    | 4,181,710   |
| 722514 | Business & Occupation | 2   | Retailing   | 99    | 62,800,319    | 62,482,193    | 294,289     |
| 722514 | Business & Occupation | 3   | Wholesaling                                       | 13    | 1,809,744     | 1,809,744     | 8,760       |
| 722514 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 6     | 417,908       | 417,908       | 6,269       |
| 722514 | State Use Tax         | 5   | Use Tax   | 10    | 467,539       | 467,539       | 30,389      |
| 722514 | Other Taxes           | 36  | Litter Tax  | 64    | 18,729,059    | 18,729,059    | 2,813       |
| 722515 | State Sales Tax       | 1   | Retail Sales                                      | 2,660 | 1,475,722,082 | 1,380,181,081 | 89,711,825  |
| 722515 | Business & Occupation | 2   | Retailing   | 2,648 | 1,475,558,129 | 1,467,364,068 | 6,911,277   |
| 722515 | Business & Occupation | 3   | Wholesaling                                       | 215   | 261,939,958   | 239,370,256   | 1,158,574   |

|        |                       |     |  |       |               |               |            |
|--------|-----------------------|-----|--|-------|---------------|---------------|------------|
| 722515 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 96    | 39,454,040    | 38,854,128    | 582,826    |
| 722515 | State Use Tax         | 5   | Use Tax  | 232   | 22,709,028    | 22,709,028    | 1,476,093  |
| 722515 | Business & Occupation | 7   | Manufacturing                                      | 22    | 4,438,572     | 4,110,806     | 19,894     |
| 722515 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D             | D             | D          |
| 722515 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 722515 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D             | D             | D          |
| 722515 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D             | D             | D          |
| 722515 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 722515 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D     | D             | D             | D          |
| 722515 | Other Taxes           | 36  | Litter Tax   | 1,803 | 1,305,578,401 | 1,305,578,401 | 195,849    |
| 722515 | Public Utility Taxes  | 49  | Power  | 3     | 587           | 587           | -          |
| 722515 | Quantity Taxes        | 54  | Syrup Tax  | 12    | 1,137         | 1,137         | 1,137      |
| 722515 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D          |
| 722515 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D             | D             | D          |
| 722515 | Other Taxes           | 65  | Hazardous Substance                                | D     | D             | D             | D          |
| 722515 | Business & Occupation | 80  | Royalties  | 13    | 22,807,487    | 22,807,487    | 342,114    |
| 722515 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D             | D             | D          |
| 722515 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D             | D             | D          |
| 722515 | Other Taxes           | 251 | Spirits Sales To On-Premises Licensees             | D     | D             | D             | D          |
| 722515 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D     | D             | D             | D          |
| 722515 | Quantity Taxes        | 253 | Spirits Liter Sales To On-Premises Licensees       | D     | D             | D             | D          |
| 722515 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D     | D             | D             | D          |
| 722515 | Business & Occupation | 421 | Manufacturing Of Dairy Products                    | D     | D             | D             | D          |
| 811111 | State Sales Tax       | 1   | Retail Sales                                       | 3,394 | 1,159,096,653 | 1,106,856,087 | 71,945,766 |
| 811111 | Business & Occupation | 2   | Retailing  | 3,310 | 1,158,670,298 | 1,132,395,267 | 5,333,674  |
| 811111 | Business & Occupation | 3   | Wholesaling  | 1,666 | 130,454,392   | 125,111,066   | 605,554    |
| 811111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 289   | 9,105,657     | 6,148,350     | 92,228     |
| 811111 | State Use Tax         | 5   | Use Tax  | 409   | 2,623,911     | 2,623,911     | 170,582    |
| 811111 | Business & Occupation | 7   | Manufacturing                                      | 17    | 164,038       | 163,958       | 795        |
| 811111 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 23    | 9,016,296     | 4,939,950     | 94,528     |
| 811111 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D             | D             | D          |
| 811111 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D             | D             | D          |
| 811111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 52,880        | 52,880        | 307        |
| 811111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 132   | 57,527,955    | 45,563,676    | 220,539    |
| 811111 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D             | D             | D          |
| 811111 | Other Taxes           | 36  | Litter Tax   | 38    | 6,319,264     | 6,319,264     | 948        |
| 811111 | Public Utility Taxes  | 49  | Power  | 5     | 2,660         | 2,660         | -          |
| 811111 | Quantity Taxes        | 54  | Syrup Tax  | D     | D             | D             | D          |
| 811111 | Other Taxes           | 57  | Petroleum Tax                                      | D     | D             | D             | D          |
| 811111 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D             | D             | D          |
| 811111 | Other Taxes           | 65  | Hazardous Substance                                | 26    | 741,496       | 741,496       | 5,190      |
| 811111 | Quantity Taxes        | 73  | Tire Fee   | 256   | 97,544        | 97,544        | 87,833     |
| 811111 | Quantity Taxes        | 77  | Studded Tire Fee                                   | 29    | 1,311         | 1,311         | 5,903      |

|        |                       |     |  |     |            |            |           |
|--------|-----------------------|-----|--|-----|------------|------------|-----------|
| 811111 | Business & Occupation | 80  | Royalties  | 6   | 170,407    | 169,235    | 2,541     |
| 811111 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 91  | 14,168,052 | 14,168,052 | 42,518    |
| 811111 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D          | D          | D         |
| 811111 | Business & Occupation | 126 | Publication Of Newspapers                          | D   | D          | D          | D         |
| 811111 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D          | D          | D         |
| 811112 | State Sales Tax       | 1   | Retail Sales                                       | 60  | 15,166,961 | 14,894,271 | 968,125   |
| 811112 | Business & Occupation | 2   | Retailing  | 60  | 15,166,961 | 15,000,787 | 70,652    |
| 811112 | Business & Occupation | 3   | Wholesaling  | 52  | 5,844,538  | 5,844,388  | 28,286    |
| 811112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D   | D          | D          | D         |
| 811112 | State Use Tax         | 5   | Use Tax  | 3   | 5,180      | 5,180      | 338       |
| 811112 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 811112 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D         |
| 811112 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D         |
| 811112 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 811112 | Other Taxes           | 65  | Hazardous Substance                                | D   | D          | D          | D         |
| 811112 | Quantity Taxes        | 73  | Tire Fee   | D   | D          | D          | D         |
| 811112 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 811113 | State Sales Tax       | 1   | Retail Sales                                       | 123 | 45,359,914 | 44,596,334 | 2,898,763 |
| 811113 | Business & Occupation | 2   | Retailing  | 123 | 45,359,914 | 44,950,992 | 211,727   |
| 811113 | Business & Occupation | 3   | Wholesaling  | 107 | 14,559,448 | 14,112,033 | 68,302    |
| 811113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 10  | 10,984,702 | 10,984,665 | 164,772   |
| 811113 | State Use Tax         | 5   | Use Tax  | 17  | 67,716     | 67,716     | 4,404     |
| 811113 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 811113 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 709,940    | 709,940    | 3,437     |
| 811113 | Other Taxes           | 65  | Hazardous Substance                                | D   | D          | D          | D         |
| 811113 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D         |
| 811113 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 811118 | State Sales Tax       | 1   | Retail Sales                                       | 212 | 69,283,090 | 63,207,562 | 4,108,499 |
| 811118 | Business & Occupation | 2   | Retailing  | 203 | 69,258,408 | 66,345,331 | 312,491   |
| 811118 | Business & Occupation | 3   | Wholesaling  | 142 | 21,008,165 | 20,716,425 | 100,268   |
| 811118 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 24  | 491,233    | 491,233    | 7,369     |
| 811118 | State Use Tax         | 5   | Use Tax  | 22  | 86,725     | 86,725     | 5,636     |
| 811118 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 811118 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 11  | 2,442,761  | 2,366,036  | 11,452    |
| 811118 | Other Taxes           | 36  | Litter Tax   | 3   | 127,430    | 127,430    | 19        |
| 811118 | Public Utility Taxes  | 49  | Power  | D   | D          | D          | D         |
| 811118 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D          | D          | D         |
| 811118 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D          | D          | D         |
| 811118 | Quantity Taxes        | 73  | Tire Fee   | 10  | 3,651      | 3,651      | 3,290     |
| 811118 | Quantity Taxes        | 77  | Studded Tire Fee                                   | 3   | 81         | 81         | 365       |
| 811118 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D         |
| 811118 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 811118 | Business & Occupation | 301 | Extracting Timber                                  | D   | D          | D          | D         |

|        |                       |     |  |     |             |             |            |
|--------|-----------------------|-----|--|-----|-------------|-------------|------------|
| 811121 | State Sales Tax       | 1   | Retail Sales                                       | 961 | 675,065,293 | 666,348,367 | 43,312,658 |
| 811121 | Business & Occupation | 2   | Retailing  | 933 | 674,905,435 | 670,011,166 | 3,155,768  |
| 811121 | Business & Occupation | 3   | Wholesaling  | 762 | 100,238,700 | 91,714,002  | 443,908    |
| 811121 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 79  | 1,514,207   | 1,440,717   | 21,617     |
| 811121 | State Use Tax         | 5   | Use Tax  | 108 | 1,373,239   | 1,373,239   | 89,259     |
| 811121 | Business & Occupation | 7   | Manufacturing                                      | 11  | 320,293     | 309,051     | 1,493      |
| 811121 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5   | 526,972     | 134,473     | 2,398      |
| 811121 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 811121 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 3   | 11,543      | 11,543      | 56         |
| 811121 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D           | D          |
| 811121 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 811121 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 13  | 3,576,784   | 3,326,995   | 16,101     |
| 811121 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D           | D           | D          |
| 811121 | Other Taxes           | 36  | Litter Tax   | 7   | 671,254     | 671,254     | 100        |
| 811121 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D          |
| 811121 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D           | D           | D          |
| 811121 | Other Taxes           | 65  | Hazardous Substance                                | 4   | 61,972      | 61,972      | 433        |
| 811121 | Quantity Taxes        | 73  | Tire Fee   | 11  | 5,864       | 5,864       | 5,279      |
| 811121 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D           | D           | D          |
| 811121 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D          |
| 811121 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D   | D           | D           | D          |
| 811121 | Other Taxes           | 120 | Motor Vehicle Tax                                  | 23  | 1,211,356   | 1,211,356   | 3,635      |
| 811121 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D           | D          |
| 811121 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D           | D          |
| 811121 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D           | D          |
| 811122 | State Sales Tax       | 1   | Retail Sales                                       | 345 | 110,294,670 | 107,408,062 | 6,981,509  |
| 811122 | Business & Occupation | 2   | Retailing  | 339 | 110,268,503 | 107,777,588 | 507,625    |
| 811122 | Business & Occupation | 3   | Wholesaling  | 261 | 56,629,410  | 56,227,054  | 272,145    |
| 811122 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11  | 561,973     | 561,914     | 8,431      |
| 811122 | State Use Tax         | 5   | Use Tax  | 25  | 165,868     | 165,868     | 10,786     |
| 811122 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D          |
| 811122 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 5   | 27,552      | 9,791       | 46         |
| 811122 | Other Taxes           | 36  | Litter Tax   | 4   | 995,965     | 995,965     | 151        |
| 811122 | Quantity Taxes        | 73  | Tire Fee   | D   | D           | D           | D          |
| 811122 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D           | D           | D          |
| 811191 | State Sales Tax       | 1   | Retail Sales                                       | 97  | 145,832,322 | 140,913,326 | 9,159,368  |
| 811191 | Business & Occupation | 2   | Retailing  | 97  | 145,832,322 | 142,436,933 | 670,884    |
| 811191 | Business & Occupation | 3   | Wholesaling  | 31  | 3,059,437   | 2,556,505   | 12,371     |
| 811191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4   | 273,300     | 273,300     | 4,100      |
| 811191 | State Use Tax         | 5   | Use Tax  | 21  | 807,181     | 807,181     | 52,470     |
| 811191 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D           | D          |
| 811191 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D          |
| 811191 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D          |

|        |                       |     |  |     |             |             |           |
|--------|-----------------------|-----|--|-----|-------------|-------------|-----------|
| 811191 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 811191 | Quantity Taxes        | 73  | Tire Fee   | 4   | 1,100       | 1,100       | 991       |
| 811191 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 811191 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 811192 | State Sales Tax       | 1   | Retail Sales                                       | 565 | 133,246,834 | 113,453,313 | 7,374,501 |
| 811192 | Business & Occupation | 2   | Retailing  | 550 | 133,118,200 | 127,278,858 | 599,500   |
| 811192 | Business & Occupation | 3   | Wholesaling  | 243 | 45,586,684  | 45,413,693  | 219,815   |
| 811192 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 97  | 6,179,683   | 6,093,118   | 91,402    |
| 811192 | State Use Tax         | 5   | Use Tax  | 87  | 2,061,280   | 2,061,280   | 133,988   |
| 811192 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 811192 | Public Utility Taxes  | 13  | Other Public Service Business                      | 3   | 38,194      | 38,194      | 498       |
| 811192 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D           | D           | D         |
| 811192 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 25  | 6,431,819   | 6,060,166   | 29,338    |
| 811192 | Other Taxes           | 36  | Litter Tax   | 34  | 2,715,464   | 2,715,464   | 404       |
| 811192 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 811192 | Other Taxes           | 65  | Hazardous Substance                                | D   | D           | D           | D         |
| 811192 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 811192 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 811198 | State Sales Tax       | 1   | Retail Sales                                       | 202 | 29,870,493  | 27,737,187  | 1,802,927 |
| 811198 | Business & Occupation | 2   | Retailing  | 197 | 29,837,551  | 27,370,112  | 128,922   |
| 811198 | Business & Occupation | 3   | Wholesaling  | 118 | 11,108,352  | 10,638,831  | 51,490    |
| 811198 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 41  | 14,357,896  | 14,325,689  | 214,884   |
| 811198 | State Use Tax         | 5   | Use Tax  | 15  | 65,557      | 65,557      | 4,264     |
| 811198 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 811198 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D           | D           | D         |
| 811198 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 12  | 2,430,885   | 2,429,867   | 11,762    |
| 811198 | Other Taxes           | 36  | Litter Tax   | D   | D           | D           | D         |
| 811198 | Quantity Taxes        | 73  | Tire Fee   | 14  | 7,732       | 7,732       | 6,959     |
| 811198 | Quantity Taxes        | 77  | Studded Tire Fee                                   | D   | D           | D           | D         |
| 811198 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |
| 811198 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D           | D           | D         |
| 811211 | State Sales Tax       | 1   | Retail Sales                                       | 142 | 12,619,738  | 9,363,687   | 608,647   |
| 811211 | Business & Occupation | 2   | Retailing  | 133 | 12,599,521  | 10,700,485  | 50,394    |
| 811211 | Business & Occupation | 3   | Wholesaling  | 52  | 4,132,792   | 3,683,568   | 17,829    |
| 811211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 39  | 1,314,220   | 1,220,478   | 18,311    |
| 811211 | State Use Tax         | 5   | Use Tax  | 19  | 46,521      | 46,521      | 3,024     |
| 811211 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D           | D         |
| 811211 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D           | D         |
| 811211 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D           | D         |
| 811211 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D           | D         |
| 811211 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D           | D         |
| 811211 | Public Utility Taxes  | 49  | Power  | D   | D           | D           | D         |
| 811211 | Business & Occupation | 80  | Royalties  | D   | D           | D           | D         |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 811211 | Business & Occupation | 126 | Publication Of Newspapers                          | D     | D           | D           | D          |
| 811212 | State Sales Tax       | 1   | Retail Sales                                       | 554   | 96,087,838  | 60,181,138  | 3,911,770  |
| 811212 | Business & Occupation | 2   | Retailing  | 535   | 96,029,576  | 69,284,821  | 326,329    |
| 811212 | Business & Occupation | 3   | Wholesaling  | 99    | 28,671,757  | 21,208,275  | 102,645    |
| 811212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 231   | 26,008,314  | 25,218,177  | 378,273    |
| 811212 | State Use Tax         | 5   | Use Tax  | 53    | 241,631     | 241,631     | 15,714     |
| 811212 | Business & Occupation | 7   | Manufacturing                                      | 7     | 294,620     | 290,373     | 1,405      |
| 811212 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 811212 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 811212 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D     | D           | D           | D          |
| 811212 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 811212 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 811212 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 811212 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D          |
| 811212 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 811213 | State Sales Tax       | 1   | Retail Sales                                       | 36    | 53,034,527  | 23,451,257  | 1,524,331  |
| 811213 | Business & Occupation | 2   | Retailing  | 35    | 53,032,400  | 25,864,287  | 121,816    |
| 811213 | Business & Occupation | 3   | Wholesaling  | 14    | 6,846,542   | 6,806,565   | 32,946     |
| 811213 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8     | 2,800,740   | 2,714,420   | 40,715     |
| 811213 | State Use Tax         | 5   | Use Tax  | 4     | 1,419,277   | 1,419,277   | 92,253     |
| 811213 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 811213 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D          |
| 811213 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D     | D           | D           | D          |
| 811213 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 811213 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D     | D           | D           | D          |
| 811219 | State Sales Tax       | 1   | Retail Sales                                       | 284   | 199,768,367 | 56,003,196  | 3,640,211  |
| 811219 | Business & Occupation | 2   | Retailing  | 274   | 199,708,713 | 69,854,110  | 329,014    |
| 811219 | Business & Occupation | 3   | Wholesaling  | 124   | 255,705,248 | 101,443,625 | 490,987    |
| 811219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 59    | 6,528,673   | 4,416,740   | 66,254     |
| 811219 | State Use Tax         | 5   | Use Tax  | 31    | 834,648     | 834,648     | 54,254     |
| 811219 | Business & Occupation | 7   | Manufacturing                                      | 7     | 316,039     | 299,262     | 1,450      |
| 811219 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D     | D           | D           | D          |
| 811219 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D          |
| 811219 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 8     | 4,671,974   | 2,505,714   | 12,131     |
| 811219 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 811219 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D     | D           | D           | D          |
| 811310 | State Sales Tax       | 1   | Retail Sales                                       | 1,121 | 628,511,651 | 328,610,676 | 21,359,731 |
| 811310 | Business & Occupation | 2   | Retailing  | 1,066 | 628,127,214 | 478,546,062 | 2,253,974  |
| 811310 | Business & Occupation | 3   | Wholesaling  | 716   | 303,639,902 | 257,462,713 | 1,246,123  |
| 811310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 130   | 17,104,573  | 16,542,023  | 248,131    |
| 811310 | State Use Tax         | 5   | Use Tax  | 145   | 3,318,153   | 3,318,153   | 215,683    |
| 811310 | Business & Occupation | 7   | Manufacturing                                      | 69    | 12,220,820  | 12,138,654  | 58,755     |
| 811310 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 5     | 555,966     | 448,507     | 8,501      |

|        |                       |     |  |     |            |            |           |
|--------|-----------------------|-----|--|-----|------------|------------|-----------|
| 811310 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 8   | 1,510,400  | 1,510,400  | 7,310     |
| 811310 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 9   | 1,446,334  | 1,407,170  | 6,812     |
| 811310 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D         |
| 811310 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 67  | 44,204,877 | 39,765,693 | 192,466   |
| 811310 | Business & Occupation | 30  | Slaughter-Break Proc-Perish Meat Whlse-Mfg...      | D   | D          | D          | D         |
| 811310 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D         |
| 811310 | Quantity Taxes        | 54  | Syrup Tax  | D   | D          | D          | D         |
| 811310 | Other Taxes           | 65  | Hazardous Substance                                | D   | D          | D          | D         |
| 811310 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D         |
| 811310 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D          | D          | D         |
| 811310 | Business & Occupation | 189 | Far Part 145 Repair Stations                       | D   | D          | D          | D         |
| 811310 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling      | D   | D          | D          | D         |
| 811310 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling  | D   | D          | D          | D         |
| 811310 | Business & Occupation | 197 | Retailing Comm Airplanes, Component & Aero Tooling | D   | D          | D          | D         |
| 811310 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D          | D          | D         |
| 811411 | State Sales Tax       | 1   | Retail Sales                                       | 219 | 24,721,403 | 22,048,145 | 1,433,125 |
| 811411 | Business & Occupation | 2   | Retailing  | 195 | 24,604,855 | 23,234,931 | 109,440   |
| 811411 | Business & Occupation | 3   | Wholesaling  | 52  | 2,458,085  | 2,070,744  | 10,024    |
| 811411 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 269,648    | 266,361    | 3,995     |
| 811411 | State Use Tax         | 5   | Use Tax  | 12  | 29,930     | 29,930     | 1,945     |
| 811411 | Business & Occupation | 7   | Manufacturing                                      | 4   | 1,397,497  | 1,397,497  | 6,763     |
| 811411 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D         |
| 811411 | Quantity Taxes        | 73  | Tire Fee   | D   | D          | D          | D         |
| 811412 | State Sales Tax       | 1   | Retail Sales                                       | 299 | 72,151,317 | 66,323,365 | 4,311,019 |
| 811412 | Business & Occupation | 2   | Retailing  | 285 | 72,066,698 | 69,223,849 | 326,040   |
| 811412 | Business & Occupation | 3   | Wholesaling  | 93  | 20,171,281 | 20,148,027 | 97,517    |
| 811412 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 6,838,901  | 6,824,758  | 102,371   |
| 811412 | State Use Tax         | 5   | Use Tax  | 18  | 328,590    | 328,590    | 21,359    |
| 811412 | Business & Occupation | 7   | Manufacturing                                      | D   | D          | D          | D         |
| 811412 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D         |
| 811412 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D   | D          | D          | D         |
| 811412 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 3   | 701,874    | 701,874    | 3,398     |
| 811412 | Quantity Taxes        | 59  | Solid Fuel Burning Device Fee                      | D   | D          | D          | D         |
| 811412 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D   | D          | D          | D         |
| 811420 | State Sales Tax       | 1   | Retail Sales                                       | 450 | 28,955,729 | 27,591,308 | 1,793,447 |
| 811420 | Business & Occupation | 2   | Retailing  | 404 | 28,727,417 | 27,788,024 | 130,901   |
| 811420 | Business & Occupation | 3   | Wholesaling  | 261 | 14,303,589 | 12,480,896 | 60,409    |
| 811420 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 47  | 1,547,494  | 1,439,363  | 21,591    |
| 811420 | State Use Tax         | 5   | Use Tax  | 17  | 39,148     | 39,148     | 2,545     |
| 811420 | Business & Occupation | 7   | Manufacturing                                      | 18  | 228,463    | 228,200    | 1,102     |
| 811420 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D   | D          | D          | D         |
| 811420 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D         |
| 811420 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D          | D          | D         |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 811420 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 811420 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 4     | 228,701     | 226,701     | 1,098      |
| 811420 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 811420 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 811420 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D     | D           | D           | D          |
| 811430 | State Sales Tax       | 1   | Retail Sales                                       | 89    | 7,232,096   | 7,108,531   | 462,057    |
| 811430 | Business & Occupation | 2   | Retailing  | 85    | 7,195,574   | 7,146,335   | 33,663     |
| 811430 | Business & Occupation | 3   | Wholesaling  | 19    | 580,961     | 580,961     | 2,815      |
| 811430 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4     | 39,357      | 39,357      | 591        |
| 811430 | State Use Tax         | 5   | Use Tax  | D     | D           | D           | D          |
| 811430 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 811430 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 811430 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D     | D           | D           | D          |
| 811430 | Other Taxes           | 36  | Litter Tax   | 3     | 28,446      | 28,446      | 3          |
| 811490 | State Sales Tax       | 1   | Retail Sales                                       | 1,989 | 195,520,030 | 169,536,077 | 11,019,895 |
| 811490 | Business & Occupation | 2   | Retailing  | 1,806 | 194,446,385 | 173,717,842 | 818,274    |
| 811490 | Business & Occupation | 3   | Wholesaling  | 649   | 88,595,140  | 63,854,364  | 309,059    |
| 811490 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 422   | 22,882,174  | 21,545,256  | 323,205    |
| 811490 | State Use Tax         | 5   | Use Tax  | 154   | 1,798,629   | 1,798,629   | 116,914    |
| 811490 | Business & Occupation | 7   | Manufacturing                                      | 51    | 666,060     | 659,154     | 3,190      |
| 811490 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 3     | 69,835      | 69,835      | 939        |
| 811490 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 37    | 2,306,603   | 1,625,292   | 7,868      |
| 811490 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | 6     | 370,296     | 348,588     | 1,690      |
| 811490 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 4     | 252,423     | 252,123     | 1,563      |
| 811490 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 811490 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D     | D           | D           | D          |
| 811490 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | D     | D           | D           | D          |
| 811490 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | 21    | 11,822,050  | 11,759,236  | 56,914     |
| 811490 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D     | D           | D           | D          |
| 811490 | Other Taxes           | 36  | Litter Tax   | 18    | 796,898     | 796,898     | 119        |
| 811490 | Public Utility Taxes  | 49  | Power  | D     | D           | D           | D          |
| 811490 | Public Utility Taxes  | 61  | Sewer Collection                                   | D     | D           | D           | D          |
| 811490 | Other Taxes           | 64  | Refuse Collection                                  | D     | D           | D           | D          |
| 811490 | Quantity Taxes        | 73  | Tire Fee   | 10    | 1,498       | 1,498       | 1,351      |
| 811490 | Business & Occupation | 80  | Royalties  | D     | D           | D           | D          |
| 811490 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 811490 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                   | D     | D           | D           | D          |
| 811490 | Business & Occupation | 300 | Processing For Hire Timber Products                | D     | D           | D           | D          |
| 812111 | State Sales Tax       | 1   | Retail Sales                                       | 123   | 4,303,460   | 4,238,063   | 275,482    |
| 812111 | Business & Occupation | 2   | Retailing  | 121   | 4,295,480   | 4,234,765   | 19,944     |
| 812111 | Business & Occupation | 3   | Wholesaling  | 3     | 11,973      | 11,973      | 58         |
| 812111 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 684   | 48,831,557  | 48,506,733  | 727,628    |
| 812111 | State Use Tax         | 5   | Use Tax  | 34    | 178,535     | 178,535     | 11,610     |

|        |                       |     |   |       |             |             |            |
|--------|-----------------------|-----|---|-------|-------------|-------------|------------|
| 812111 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | D     | D           | D           | D          |
| 812111 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D           | D           | D          |
| 812111 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D           | D           | D          |
| 812111 | Other Taxes           | 36  | Litter Tax  | 37    | 3,521,740   | 3,521,740   | 521        |
| 812111 | Public Utility Taxes  | 49  | Power   | D     | D           | D           | D          |
| 812111 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D          |
| 812111 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D           | D           | D          |
| 812112 | State Sales Tax       | 1   | Retail Sales                                      | 3,699 | 88,707,590  | 83,094,974  | 5,401,218  |
| 812112 | Business & Occupation | 2   | Retailing   | 3,662 | 88,602,753  | 84,943,869  | 400,064    |
| 812112 | Business & Occupation | 3   | Wholesaling                                       | 100   | 7,203,071   | 7,149,408   | 34,614     |
| 812112 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 8,523 | 736,986,783 | 726,935,332 | 10,904,160 |
| 812112 | State Use Tax         | 5   | Use Tax   | 788   | 6,108,831   | 6,108,831   | 397,113    |
| 812112 | Business & Occupation | 7   | Manufacturing                                     | 5     | 8,324       | 8,324       | 40         |
| 812112 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 3     | 91,459      | 61,344      | 907        |
| 812112 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 5     | 92,081      | 72,191      | 373        |
| 812112 | Public Utility Taxes  | 13  | Other Public Service Business                     | 19    | 367,739     | 367,739     | 4,075      |
| 812112 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D          |
| 812112 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | 5     | 10,419      | 10,419      | 50         |
| 812112 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax            | D     | D           | D           | D          |
| 812112 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D     | D           | D           | D          |
| 812112 | Other Taxes           | 36  | Litter Tax  | 1,107 | 63,968,774  | 63,968,774  | 9,442      |
| 812112 | Public Utility Taxes  | 49  | Power   | 9     | 5,762       | 5,762       | -          |
| 812112 | Public Utility Taxes  | 60  | Water Distribution                                | 5     | 2,492       | 2,492       | -          |
| 812112 | Public Utility Taxes  | 61  | Sewer Collection                                  | D     | D           | D           | D          |
| 812112 | Other Taxes           | 64  | Refuse Collection                                 | D     | D           | D           | D          |
| 812112 | Other Taxes           | 65  | Hazardous Substance                               | D     | D           | D           | D          |
| 812112 | Other Taxes           | 79  | Intermediate Care Facility                        | D     | D           | D           | D          |
| 812112 | Business & Occupation | 80  | Royalties   | 7     | 3,365,408   | 3,365,408   | 50,482     |
| 812112 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't          | 3     | 69,300      | 69,300      | 326        |
| 812112 | Other Taxes           | 120 | Motor Vehicle Tax                                 | 3     | 2,233       | 2,233       | 6          |
| 812112 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D           | D           | D          |
| 812112 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | 8     | 220,984     | 220,984     | 3,602      |
| 812112 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod       | D     | D           | D           | D          |
| 812113 | State Sales Tax       | 1   | Retail Sales                                      | 144   | 18,870,845  | 2,208,380   | 143,553    |
| 812113 | Business & Occupation | 2   | Retailing   | 144   | 18,870,845  | 2,218,977   | 10,456     |
| 812113 | Business & Occupation | 3   | Wholesaling                                       | 4     | 19,766      | 19,766      | 96         |
| 812113 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 1,623 | 229,046,368 | 228,660,478 | 3,429,936  |
| 812113 | State Use Tax         | 5   | Use Tax   | 112   | 1,620,130   | 1,620,130   | 105,304    |
| 812113 | Business & Occupation | 7   | Manufacturing                                     | D     | D           | D           | D          |
| 812113 | Public Utility Taxes  | 13  | Other Public Service Business                     | D     | D           | D           | D          |
| 812113 | Other Taxes           | 36  | Litter Tax  | 61    | 1,495,733   | 1,495,733   | 217        |
| 812113 | Business & Occupation | 80  | Royalties   | D     | D           | D           | D          |
| 812113 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D           | D           | D          |

|        |                       |     |   |       |             |             |           |
|--------|-----------------------|-----|---|-------|-------------|-------------|-----------|
| 812113 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D           | D           | D         |
| 812113 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D     | D           | D           | D         |
| 812191 | State Sales Tax       | 1   | Retail Sales                                      | 41    | 15,101,502  | 1,966,089   | 127,797   |
| 812191 | Business & Occupation | 2   | Retailing   | 39    | 15,091,635  | 14,976,611  | 70,536    |
| 812191 | Business & Occupation | 3   | Wholesaling                                       | 4     | 708,038     | 708,038     | 3,427     |
| 812191 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 49    | 38,506,132  | 38,428,617  | 576,428   |
| 812191 | State Use Tax         | 5   | Use Tax   | 12    | 364,959     | 364,959     | 23,721    |
| 812191 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D           | D           | D         |
| 812191 | Other Taxes           | 36  | Litter Tax  | 9     | 2,179,862   | 2,179,862   | 326       |
| 812191 | Business & Occupation | 80  | Royalties   | D     | D           | D           | D         |
| 812199 | State Sales Tax       | 1   | Retail Sales                                      | 1,021 | 82,825,708  | 79,640,179  | 5,176,632 |
| 812199 | Business & Occupation | 2   | Retailing   | 1,005 | 82,739,483  | 80,822,258  | 380,675   |
| 812199 | Business & Occupation | 3   | Wholesaling                                       | 41    | 13,738,078  | 2,903,855   | 14,057    |
| 812199 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 1,746 | 169,577,534 | 168,033,341 | 2,520,569 |
| 812199 | State Use Tax         | 5   | Use Tax   | 244   | 2,131,377   | 2,131,377   | 138,550   |
| 812199 | Business & Occupation | 7   | Manufacturing                                     | 3     | 10,687,703  | 10,479,247  | 50,720    |
| 812199 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 4     | 92,202      | 19,916      | -         |
| 812199 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing       | D     | D           | D           | D         |
| 812199 | Public Utility Taxes  | 13  | Other Public Service Business                     | 9     | 67,709      | 60,239      | 296       |
| 812199 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D         |
| 812199 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | 3     | 7,745       | 7,745       | 38        |
| 812199 | Business & Occupation | 21  | Split Or Proc Dried Peas                          | D     | D           | D           | D         |
| 812199 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | 4     | 409,240     | 409,240     | 1,126     |
| 812199 | Other Taxes           | 36  | Litter Tax  | 118   | 26,366,772  | 26,366,772  | 3,951     |
| 812199 | Public Utility Taxes  | 49  | Power   | 4     | 11,362      | 11,362      | -         |
| 812199 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D         |
| 812199 | Business & Occupation | 80  | Royalties   | 3     | 397,658     | 397,658     | 5,966     |
| 812199 | Public Utility Taxes  | 125 | Log Hauling Over Public Highways                  | D     | D           | D           | D         |
| 812199 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D           | D           | D         |
| 812199 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year    | D     | D           | D           | D         |
| 812210 | State Sales Tax       | 1   | Retail Sales                                      | 124   | 46,204,891  | 45,128,595  | 2,933,359 |
| 812210 | Business & Occupation | 2   | Retailing   | 124   | 46,204,891  | 45,266,197  | 213,205   |
| 812210 | Business & Occupation | 3   | Wholesaling                                       | 5     | 47,332      | 47,320      | 231       |
| 812210 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 128   | 97,255,095  | 94,806,657  | 1,422,103 |
| 812210 | State Use Tax         | 5   | Use Tax   | 32    | 616,964     | 616,964     | 40,106    |
| 812210 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | 3     | 277,187     | 277,187     | 1,340     |
| 812210 | Other Taxes           | 36  | Litter Tax  | D     | D           | D           | D         |
| 812210 | Public Utility Taxes  | 49  | Power   | D     | D           | D           | D         |
| 812210 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d              | D     | D           | D           | D         |
| 812220 | State Sales Tax       | 1   | Retail Sales                                      | 89    | 23,434,601  | 23,417,671  | 1,522,149 |
| 812220 | Business & Occupation | 2   | Retailing   | 77    | 23,356,284  | 23,340,253  | 109,935   |
| 812220 | Business & Occupation | 3   | Wholesaling                                       | 11    | 478,948     | 476,603     | 2,305     |
| 812220 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 81    | 52,203,579  | 51,777,690  | 776,677   |

|        |                       |     |   |       |             |             |            |
|--------|-----------------------|-----|---|-------|-------------|-------------|------------|
| 812220 | State Use Tax         | 5   | Use Tax   | 22    | 679,441     | 679,441     | 44,164     |
| 812220 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D          |
| 812310 | State Sales Tax       | 1   | Retail Sales                                      | 217   | 14,774,114  | 13,831,120  | 899,034    |
| 812310 | Business & Occupation | 2   | Retailing   | 213   | 14,760,887  | 14,210,076  | 66,928     |
| 812310 | Business & Occupation | 3   | Wholesaling                                       | 15    | 521,180     | 521,180     | 2,524      |
| 812310 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 201   | 29,491,283  | 29,448,599  | 441,731    |
| 812310 | State Use Tax         | 5   | Use Tax   | 49    | 212,444     | 212,444     | 13,807     |
| 812310 | Other Taxes           | 36  | Litter Tax  | 45    | 954,713     | 954,713     | 128        |
| 812310 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D          |
| 812310 | Other Taxes           | 120 | Motor Vehicle Tax                                 | D     | D           | D           | D          |
| 812320 | State Sales Tax       | 1   | Retail Sales                                      | 537   | 134,607,481 | 131,662,736 | 8,558,096  |
| 812320 | Business & Occupation | 2   | Retailing   | 533   | 134,577,425 | 134,286,192 | 632,503    |
| 812320 | Business & Occupation | 3   | Wholesaling                                       | 109   | 7,671,678   | 7,433,959   | 35,980     |
| 812320 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 45    | 3,163,111   | 3,163,081   | 47,451     |
| 812320 | State Use Tax         | 5   | Use Tax   | 110   | 853,789     | 853,789     | 55,505     |
| 812320 | Other Taxes           | 36  | Litter Tax  | 45    | 5,706,445   | 5,706,445   | 858        |
| 812331 | State Sales Tax       | 1   | Retail Sales                                      | 28    | 191,043,740 | 169,300,225 | 11,004,522 |
| 812331 | Business & Occupation | 2   | Retailing   | 28    | 191,043,740 | 185,160,709 | 872,108    |
| 812331 | Business & Occupation | 3   | Wholesaling                                       | 12    | 788,216     | 788,216     | 3,815      |
| 812331 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 9     | 32,638,353  | 32,635,774  | 489,534    |
| 812331 | State Use Tax         | 5   | Use Tax   | 9     | 3,869,308   | 3,869,308   | 251,506    |
| 812331 | Other Taxes           | 36  | Litter Tax  | D     | D           | D           | D          |
| 812332 | State Sales Tax       | 1   | Retail Sales                                      | 12    | 31,801,758  | 25,776,516  | 1,675,470  |
| 812332 | Business & Occupation | 2   | Retailing   | 11    | 31,799,730  | 30,579,112  | 144,025    |
| 812332 | Business & Occupation | 3   | Wholesaling                                       | D     | D           | D           | D          |
| 812332 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | D     | D           | D           | D          |
| 812332 | State Use Tax         | 5   | Use Tax   | 3     | 2,317,100   | 2,317,100   | 150,611    |
| 812910 | State Sales Tax       | 1   | Retail Sales                                      | 381   | 10,798,284  | 8,666,786   | 563,355    |
| 812910 | Business & Occupation | 2   | Retailing   | 378   | 10,792,167  | 8,943,416   | 42,113     |
| 812910 | Business & Occupation | 3   | Wholesaling                                       | 27    | 6,636,481   | 6,582,245   | 31,859     |
| 812910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 1,877 | 181,564,485 | 177,530,120 | 2,663,017  |
| 812910 | State Use Tax         | 5   | Use Tax   | 213   | 1,081,430   | 1,081,430   | 70,295     |
| 812910 | Business & Occupation | 7   | Manufacturing                                     | 7     | 16,055      | 16,055      | 76         |
| 812910 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | 5     | 48,667      | 31,217      | 457        |
| 812910 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft          | 4     | 21,299      | 21,299      | -          |
| 812910 | Public Utility Taxes  | 13  | Other Public Service Business                     | 9     | 134,924     | 134,924     | 1,827      |
| 812910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care     | D     | D           | D           | D          |
| 812910 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip      | D     | D           | D           | D          |
| 812910 | Other Taxes           | 36  | Litter Tax  | 41    | 1,069,304   | 1,069,304   | 152        |
| 812910 | Public Utility Taxes  | 49  | Power   | 3     | 270         | 270         | -          |
| 812910 | Public Utility Taxes  | 60  | Water Distribution                                | D     | D           | D           | D          |
| 812910 | Public Utility Taxes  | 61  | Sewer Collection                                  | D     | D           | D           | D          |
| 812910 | Business & Occupation | 80  | Royalties   | D     | D           | D           | D          |

|        |                       |     |  |       |             |             |            |
|--------|-----------------------|-----|--|-------|-------------|-------------|------------|
| 812910 | Business & Occupation | 83  | Radioactive Waste Cleanup For U.S. Gov't           | D     | D           | D           | D          |
| 812910 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 812910 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D     | D           | D           | D          |
| 812910 | Business & Occupation | 425 | Manufacturing Of Fresh Fruit/Vegetable             | D     | D           | D           | D          |
| 812921 | State Sales Tax       | 1   | Retail Sales                                       | 18    | 25,306,424  | 25,177,375  | 1,636,530  |
| 812921 | Business & Occupation | 2   | Retailing  | 17    | 25,297,394  | 25,186,759  | 118,627    |
| 812921 | Business & Occupation | 3   | Wholesaling  | 10    | 869,385     | 660,865     | 3,198      |
| 812921 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 5     | 934,589     | 934,589     | 14,021     |
| 812921 | State Use Tax         | 5   | Use Tax  | 3     | 4,511       | 4,511       | 293        |
| 812921 | Business & Occupation | 7   | Manufacturing                                      | 3     | 44,469      | 43,290      | 210        |
| 812921 | Other Taxes           | 36  | Litter Tax   | D     | D           | D           | D          |
| 812922 | State Sales Tax       | 1   | Retail Sales                                       | 5     | 398,956     | 397,755     | 25,853     |
| 812922 | Business & Occupation | 2   | Retailing  | 5     | 398,956     | 397,755     | 1,872      |
| 812922 | Business & Occupation | 3   | Wholesaling  | D     | D           | D           | D          |
| 812922 | State Use Tax         | 5   | Use Tax  | D     | D           | D           | D          |
| 812922 | Business & Occupation | 7   | Manufacturing                                      | D     | D           | D           | D          |
| 812930 | State Sales Tax       | 1   | Retail Sales                                       | 84    | 322,109,457 | 316,444,699 | 20,568,908 |
| 812930 | Business & Occupation | 2   | Retailing  | 84    | 322,109,457 | 321,586,487 | 1,514,678  |
| 812930 | Business & Occupation | 3   | Wholesaling  | 5     | 1,998,754   | 1,998,754   | 9,674      |
| 812930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 40    | 87,135,563  | 86,831,037  | 1,302,459  |
| 812930 | State Use Tax         | 5   | Use Tax  | 28    | 1,161,498   | 1,161,498   | 75,497     |
| 812930 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D     | D           | D           | D          |
| 812930 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3     | 6,230,084   | 6,230,084   | 39,984     |
| 812930 | Public Utility Taxes  | 13  | Other Public Service Business                      | D     | D           | D           | D          |
| 812930 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D     | D           | D           | D          |
| 812990 | State Sales Tax       | 1   | Retail Sales                                       | 1,137 | 177,530,808 | 154,249,233 | 10,026,241 |
| 812990 | Business & Occupation | 2   | Retailing  | 1,098 | 177,054,114 | 161,813,740 | 762,140    |
| 812990 | Business & Occupation | 3   | Wholesaling  | 163   | 57,874,998  | 50,776,501  | 245,763    |
| 812990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 2,242 | 432,371,703 | 346,166,302 | 5,192,595  |
| 812990 | State Use Tax         | 5   | Use Tax  | 181   | 6,019,115   | 6,019,115   | 391,247    |
| 812990 | Business & Occupation | 7   | Manufacturing                                      | 11    | 94,666      | 92,283      | 447        |
| 812990 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | 10    | 669,612     | 366,301     | 6,737      |
| 812990 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 10    | 2,567,851   | 2,567,851   | 12,429     |
| 812990 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D     | D           | D           | D          |
| 812990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 10    | 698,209     | 651,816     | 3,784      |
| 812990 | Public Utility Taxes  | 13  | Other Public Service Business                      | 8     | 49,911      | 48,291      | -          |
| 812990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | 28    | 6,601,322   | 5,672,184   | 27,457     |
| 812990 | Business & Occupation | 16  | Extracting-Extracting For Hire                     | 3     | 27,923      | 27,923      | 135        |
| 812990 | Business & Occupation | 21  | Split Or Proc Dried Peas                           | D     | D           | D           | D          |
| 812990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 19    | 4,191,527   | 3,103,474   | 8,537      |
| 812990 | Other Taxes           | 36  | Litter Tax   | 32    | 2,869,347   | 2,869,347   | 428        |
| 812990 | Public Utility Taxes  | 49  | Power  | 3     | 9,670       | 9,670       | -          |
| 812990 | Public Utility Taxes  | 60  | Water Distribution                                 | D     | D           | D           | D          |

|        |                       |     |  |     |            |            |         |
|--------|-----------------------|-----|--|-----|------------|------------|---------|
| 812990 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D          | D          | D       |
| 812990 | Quantity Taxes        | 73  | Tire Fee   | D   | D          | D          | D       |
| 812990 | Business & Occupation | 80  | Royalties  | 25  | 1,804,968  | 1,139,040  | 17,088  |
| 812990 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D       |
| 812990 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D   | D          | D          | D       |
| 812990 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 7   | 104,619    | 104,619    | 1,705   |
| 812990 | Business & Occupation | 300 | Processing For Hire Timber Products                | D   | D          | D          | D       |
| 812990 | Business & Occupation | 301 | Extracting Timber                                  | D   | D          | D          | D       |
| 813110 | State Sales Tax       | 1   | Retail Sales                                       | 200 | 16,900,958 | 10,319,098 | 670,755 |
| 813110 | Business & Occupation | 2   | Retailing  | 170 | 16,819,950 | 10,583,813 | 49,854  |
| 813110 | Business & Occupation | 3   | Wholesaling  | 15  | 270,151    | 106,375    | 517     |
| 813110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 138 | 27,676,488 | 11,298,343 | 169,473 |
| 813110 | State Use Tax         | 5   | Use Tax  | 124 | 6,952,917  | 6,952,917  | 451,938 |
| 813110 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |
| 813110 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D          | D          | D       |
| 813110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D          | D          | D       |
| 813110 | Public Utility Taxes  | 26  | Gas Distribution-Telegraph-Express Tax             | D   | D          | D          | D       |
| 813110 | Other Taxes           | 36  | Litter Tax   | 18  | 606,167    | 606,167    | 89      |
| 813110 | Public Utility Taxes  | 49  | Power  | D   | D          | D          | D       |
| 813110 | Quantity Taxes        | 54  | Syrup Tax  | D   | D          | D          | D       |
| 813110 | Public Utility Taxes  | 60  | Water Distribution                                 | D   | D          | D          | D       |
| 813110 | Public Utility Taxes  | 61  | Sewer Collection                                   | D   | D          | D          | D       |
| 813110 | Business & Occupation | 80  | Royalties  | 4   | 506,959    | 506,959    | 7,603   |
| 813211 | State Sales Tax       | 1   | Retail Sales                                       | 21  | 4,071,764  | 1,135,782  | 73,829  |
| 813211 | Business & Occupation | 2   | Retailing  | 20  | 4,069,817  | 1,140,574  | 5,370   |
| 813211 | Business & Occupation | 3   | Wholesaling  | 3   | 167,818    | 167,818    | 811     |
| 813211 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 39  | 49,156,679 | 4,930,171  | 73,953  |
| 813211 | State Use Tax         | 5   | Use Tax  | 8   | 244,714    | 244,714    | 15,906  |
| 813211 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D       |
| 813211 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D   | D          | D          | D       |
| 813212 | State Sales Tax       | 1   | Retail Sales                                       | 8   | 460,032    | 432,818    | 28,133  |
| 813212 | Business & Occupation | 2   | Retailing  | 8   | 460,032    | 438,532    | 2,067   |
| 813212 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 16  | 34,721,955 | 5,459,240  | 81,890  |
| 813212 | State Use Tax         | 5   | Use Tax  | 4   | 74,538     | 74,538     | 4,845   |
| 813212 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D          | D          | D       |
| 813212 | Other Taxes           | 36  | Litter Tax   | D   | D          | D          | D       |
| 813212 | Business & Occupation | 80  | Royalties  | D   | D          | D          | D       |
| 813219 | State Sales Tax       | 1   | Retail Sales                                       | 40  | 1,774,642  | 1,403,745  | 91,243  |
| 813219 | Business & Occupation | 2   | Retailing  | 33  | 1,729,901  | 1,445,424  | 6,808   |
| 813219 | Business & Occupation | 3   | Wholesaling  | 4   | 3,671      | 3,671      | 17      |
| 813219 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 57  | 24,941,558 | 11,195,304 | 167,928 |
| 813219 | State Use Tax         | 5   | Use Tax  | 7   | 4,726,714  | 4,726,714  | 307,236 |
| 813219 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D          | D          | D       |

|        |                       |     |  |     |             |            |           |
|--------|-----------------------|-----|--|-----|-------------|------------|-----------|
| 813219 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 813219 | Business & Occupation | 80  | Royalties  | D   | D           | D          | D         |
| 813219 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D          | D         |
| 813311 | State Sales Tax       | 1   | Retail Sales                                       | D   | D           | D          | D         |
| 813311 | Business & Occupation | 2   | Retailing  | D   | D           | D          | D         |
| 813311 | Business & Occupation | 3   | Wholesaling  | D   | D           | D          | D         |
| 813311 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 22  | 19,009,918  | 15,706,588 | 235,601   |
| 813311 | State Use Tax         | 5   | Use Tax  | 5   | 26,319      | 26,319     | 1,711     |
| 813311 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D          | D         |
| 813311 | Other Taxes           | 36  | Litter Tax   | D   | D           | D          | D         |
| 813312 | State Sales Tax       | 1   | Retail Sales                                       | 40  | 4,251,222   | 3,407,122  | 221,463   |
| 813312 | Business & Occupation | 2   | Retailing  | 39  | 4,251,197   | 2,647,620  | 12,470    |
| 813312 | Business & Occupation | 3   | Wholesaling  | 9   | 392,534     | 392,534    | 1,899     |
| 813312 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 42  | 18,841,320  | 13,214,702 | 198,223   |
| 813312 | State Use Tax         | 5   | Use Tax  | 20  | 279,823     | 279,823    | 18,189    |
| 813312 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D          | D         |
| 813312 | Other Taxes           | 36  | Litter Tax   | D   | D           | D          | D         |
| 813312 | Business & Occupation | 80  | Royalties  | 3   | 616         | 616        | 8         |
| 813312 | Business & Occupation | 301 | Extracting Timber                                  | D   | D           | D          | D         |
| 813312 | Business & Occupation | 303 | Wholesaling By Manufacturers Of Timber Prod        | D   | D           | D          | D         |
| 813319 | State Sales Tax       | 1   | Retail Sales                                       | 35  | 3,528,132   | 3,031,937  | 197,075   |
| 813319 | Business & Occupation | 2   | Retailing  | 32  | 3,518,925   | 2,741,197  | 12,910    |
| 813319 | Business & Occupation | 3   | Wholesaling  | 4   | 237,866     | 237,866    | 1,151     |
| 813319 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 77  | 144,208,317 | 18,933,531 | 284,005   |
| 813319 | State Use Tax         | 5   | Use Tax  | 18  | 2,714,828   | 2,714,828  | 176,467   |
| 813319 | Other Taxes           | 36  | Litter Tax   | 3   | 193,689     | 193,689    | 28        |
| 813319 | Business & Occupation | 80  | Royalties  | D   | D           | D          | D         |
| 813319 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D          | D         |
| 813410 | State Sales Tax       | 1   | Retail Sales                                       | 523 | 55,984,188  | 54,393,651 | 3,535,597 |
| 813410 | Business & Occupation | 2   | Retailing  | 468 | 56,013,203  | 54,443,970 | 256,437   |
| 813410 | Business & Occupation | 3   | Wholesaling  | 17  | 1,412,006   | 874,609    | 4,234     |
| 813410 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 371 | 87,261,576  | 52,487,541 | 787,321   |
| 813410 | State Use Tax         | 5   | Use Tax  | 103 | 4,724,433   | 4,724,433  | 307,086   |
| 813410 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D          | D         |
| 813410 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | 3   | 76,187      | 74,245     | 204       |
| 813410 | Other Taxes           | 36  | Litter Tax   | 42  | 4,804,461   | 4,804,461  | 717       |
| 813410 | Quantity Taxes        | 54  | Syrup Tax  | D   | D           | D          | D         |
| 813410 | Public Utility Taxes  | 60  | Water Distribution                                 | 5   | 831,603     | 585,122    | 28,606    |
| 813410 | Other Taxes           | 64  | Refuse Collection                                  | D   | D           | D          | D         |
| 813410 | Business & Occupation | 80  | Royalties  | 3   | 158,303     | 158,303    | 2,375     |
| 813410 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 129 | 31,994,016  | 10,972,050 | 178,840   |
| 813410 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D          | D         |
| 813410 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D          | D         |

|        |                       |     |  |     |             |            |           |
|--------|-----------------------|-----|--|-----|-------------|------------|-----------|
| 813410 | Business & Occupation | 304 | Sale Of Standing Timber                            | D   | D           | D          | D         |
| 813910 | State Sales Tax       | 1   | Retail Sales                                       | 107 | 6,806,879   | 4,948,188  | 321,632   |
| 813910 | Business & Occupation | 2   | Retailing  | 102 | 5,717,879   | 4,155,051  | 19,577    |
| 813910 | Business & Occupation | 3   | Wholesaling  | 7   | 626,273     | 600,761    | 2,909     |
| 813910 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 162 | 103,996,266 | 68,315,930 | 1,024,747 |
| 813910 | State Use Tax         | 5   | Use Tax  | 27  | 246,727     | 246,727    | 16,035    |
| 813910 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | 7   | 1,629,758   | 1,618,840  | 7,836     |
| 813910 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D   | D           | D          | D         |
| 813910 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D          | D         |
| 813910 | Business & Occupation | 19  | Retailing Of Interstate Transportation Equip       | D   | D           | D          | D         |
| 813910 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D   | D           | D          | D         |
| 813910 | Other Taxes           | 36  | Litter Tax   | 4   | 68,333      | 68,333     | 10        |
| 813910 | Business & Occupation | 80  | Royalties  | 3   | 464,049     | 464,049    | 6,959     |
| 813910 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D          | D         |
| 813910 | Other Taxes           | 252 | Spirits Sales To Consumers                         | D   | D           | D          | D         |
| 813910 | Quantity Taxes        | 254 | Spirits Liter Sales To Consumers                   | D   | D           | D          | D         |
| 813920 | State Sales Tax       | 1   | Retail Sales                                       | 30  | 14,859,081  | 2,164,012  | 140,662   |
| 813920 | Business & Occupation | 2   | Retailing  | 28  | 14,845,190  | 1,126,519  | 5,307     |
| 813920 | Business & Occupation | 3   | Wholesaling  | 3   | 605,554     | 605,554    | 2,932     |
| 813920 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 81  | 74,512,978  | 22,841,888 | 342,632   |
| 813920 | State Use Tax         | 5   | Use Tax  | 16  | 322,098     | 322,098    | 20,936    |
| 813920 | Business & Occupation | 7   | Manufacturing                                      | D   | D           | D          | D         |
| 813920 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D          | D         |
| 813920 | Other Taxes           | 36  | Litter Tax   | D   | D           | D          | D         |
| 813920 | Business & Occupation | 80  | Royalties  | 4   | 206,908     | 206,908    | 3,105     |
| 813930 | State Sales Tax       | 1   | Retail Sales                                       | 7   | 61,847      | 59,019     | 3,835     |
| 813930 | Business & Occupation | 2   | Retailing  | 6   | 61,747      | 60,984     | 287       |
| 813930 | Business & Occupation | 3   | Wholesaling  | D   | D           | D          | D         |
| 813930 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 8   | 3,397,440   | 2,933,666  | 44,006    |
| 813930 | State Use Tax         | 5   | Use Tax  | 3   | 638,976     | 638,976    | 41,533    |
| 813930 | Business & Occupation | 10  | Processing For Hire/Printing And Publishing        | D   | D           | D          | D         |
| 813940 | State Sales Tax       | 1   | Retail Sales                                       | 10  | 1,320,707   | 1,320,707  | 85,846    |
| 813940 | Business & Occupation | 2   | Retailing  | 8   | 1,279,829   | 1,279,829  | 6,030     |
| 813940 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 23  | 1,767,548   | 1,058,024  | 15,873    |
| 813940 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | D   | D           | D          | D         |
| 813990 | State Sales Tax       | 1   | Retail Sales                                       | 103 | 5,630,405   | 5,054,947  | 328,574   |
| 813990 | Business & Occupation | 2   | Retailing  | 89  | 5,344,957   | 4,646,250  | 21,885    |
| 813990 | Business & Occupation | 3   | Wholesaling  | 6   | 7,424,831   | 7,410,313  | 35,866    |
| 813990 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 143 | 29,277,632  | 20,697,481 | 310,471   |
| 813990 | State Use Tax         | 5   | Use Tax  | 18  | 188,372     | 188,372    | 12,245    |
| 813990 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D   | D           | D          | D         |
| 813990 | Public Utility Taxes  | 13  | Other Public Service Business                      | D   | D           | D          | D         |
| 813990 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D   | D           | D          | D         |

|        |                       |     |  |    |            |            |         |
|--------|-----------------------|-----|--|----|------------|------------|---------|
| 813990 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D          | D          | D       |
| 813990 | Other Taxes           | 36  | Litter Tax   | 4  | 848,126    | 848,126    | 127     |
| 813990 | Public Utility Taxes  | 60  | Water Distribution                                 | 19 | 1,385,366  | 1,020,093  | 47,355  |
| 813990 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D          | D          | D       |
| 813990 | Business & Occupation | 80  | Royalties  | D  | D          | D          | D       |
| 813990 | Business & Occupation | 192 | Gambling Contests Of Chance > \$49,999.99/Year     | 6  | 1,071,344  | 367,832    | 5,994   |
| 813990 | Business & Occupation | 304 | Sale Of Standing Timber                            | D  | D          | D          | D       |
| 814110 | State Sales Tax       | 1   | Retail Sales                                       | 28 | 606,221    | 557,069    | 36,210  |
| 814110 | Business & Occupation | 2   | Retailing  | 27 | 605,946    | 564,993    | 2,658   |
| 814110 | Business & Occupation | 3   | Wholesaling  | 7  | 28,518     | 28,518     | 137     |
| 814110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 61 | 2,687,623  | 2,687,623  | 40,317  |
| 814110 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 814110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D  | D          | D          | D       |
| 921110 | State Sales Tax       | 1   | Retail Sales                                       | 10 | 2,897,507  | 2,887,579  | 187,693 |
| 921110 | Business & Occupation | 2   | Retailing  | 9  | 2,899,674  | 1,175,501  | 5,535   |
| 921110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 17,315,857 | 16,586,113 | 248,794 |
| 921110 | State Use Tax         | 5   | Use Tax  | 11 | 2,323,104  | 2,323,104  | 151,002 |
| 921110 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car         | D  | D          | D          | D       |
| 921110 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D  | D          | D          | D       |
| 921110 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D          | D          | D       |
| 921110 | Other Taxes           | 64  | Refuse Collection                                  | D  | D          | D          | D       |
| 921120 | State Sales Tax       | 1   | Retail Sales                                       | D  | D          | D          | D       |
| 921120 | Business & Occupation | 2   | Retailing  | D  | D          | D          | D       |
| 921120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 921120 | State Use Tax         | 5   | Use Tax  | D  | D          | D          | D       |
| 921130 | State Sales Tax       | 1   | Retail Sales                                       | D  | D          | D          | D       |
| 921130 | Business & Occupation | 2   | Retailing  | D  | D          | D          | D       |
| 921130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 7,029,049  | 7,029,049  | 105,436 |
| 921130 | State Use Tax         | 5   | Use Tax  | 8  | 4,476,762  | 4,476,762  | 290,989 |
| 921130 | Business & Occupation | 7   | Manufacturing                                      | D  | D          | D          | D       |
| 921130 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D          | D          | D       |
| 921140 | State Sales Tax       | 1   | Retail Sales                                       | 19 | 6,593,171  | 6,548,261  | 425,633 |
| 921140 | Business & Occupation | 2   | Retailing  | 19 | 6,593,171  | 5,474,452  | 25,786  |
| 921140 | Business & Occupation | 3   | Wholesaling  | D  | D          | D          | D       |
| 921140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 26,551,490 | 25,795,285 | 386,930 |
| 921140 | State Use Tax         | 5   | Use Tax  | 28 | 10,786,391 | 10,786,391 | 701,117 |
| 921140 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D          | D          | D       |
| 921140 | Public Utility Taxes  | 60  | Water Distribution                                 | 5  | 3,028,310  | 3,028,310  | 152,293 |
| 921140 | Public Utility Taxes  | 61  | Sewer Collection                                   | 7  | 3,385,334  | 3,208,466  | 123,590 |
| 921140 | Other Taxes           | 64  | Refuse Collection                                  | 4  | 8,186,284  | 6,665,125  | 239,944 |
| 921140 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D          | D          | D       |
| 921150 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D          | D          | D       |
| 921190 | State Sales Tax       | 1   | Retail Sales                                       | 36 | 8,812,993  | 7,955,738  | 517,117 |

|        |                       |     |  |    |             |            |           |
|--------|-----------------------|-----|--|----|-------------|------------|-----------|
| 921190 | Business & Occupation | 2   | Retailing  | 35 | 8,806,529   | 6,199,131  | 29,201    |
| 921190 | Business & Occupation | 3   | Wholesaling  | 4  | 361,096     | 263,995    | 1,279     |
| 921190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 32 | 65,080,665  | 58,999,805 | 885,000   |
| 921190 | State Use Tax         | 5   | Use Tax  | 47 | 48,682,030  | 48,682,030 | 3,164,332 |
| 921190 | Business & Occupation | 7   | Manufacturing                                      | D  | D           | D          | D         |
| 921190 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D          | D         |
| 921190 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | 3  | 173,780,747 | 2,263,299  | 14,516    |
| 921190 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D           | D          | D         |
| 921190 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D           | D          | D         |
| 921190 | Other Taxes           | 36  | Litter Tax   | D  | D           | D          | D         |
| 921190 | Public Utility Taxes  | 60  | Water Distribution                                 | D  | D           | D          | D         |
| 921190 | Public Utility Taxes  | 61  | Sewer Collection                                   | D  | D           | D          | D         |
| 921190 | Other Taxes           | 64  | Refuse Collection                                  | 3  | 2,761,436   | 2,761,436  | 99,412    |
| 921190 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D          | D         |
| 922110 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 75,308      | 75,308     | 4,897     |
| 922110 | Business & Occupation | 2   | Retailing  | 5  | 23,860      | 17,027     | 80        |
| 922110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 19,377      | 19,377     | 290       |
| 922110 | State Use Tax         | 5   | Use Tax  | 7  | 820,025     | 820,025    | 53,304    |
| 922120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 246,714     | 246,714    | 3,702     |
| 922120 | State Use Tax         | 5   | Use Tax  | 4  | 1,689,243   | 1,689,243  | 109,800   |
| 922130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 355,555     | 346,555    | 5,200     |
| 922130 | State Use Tax         | 5   | Use Tax  | D  | D           | D          | D         |
| 922140 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 35,462,561  | 35,338,547 | 2,297,006 |
| 922140 | Business & Occupation | 2   | Retailing  | D  | D           | D          | D         |
| 922140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D         |
| 922140 | State Use Tax         | 5   | Use Tax  | 13 | 4,675,183   | 4,675,183  | 303,888   |
| 922140 | Other Taxes           | 36  | Litter Tax   | D  | D           | D          | D         |
| 922150 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 4  | 480,455     | 480,455    | 7,206     |
| 922160 | State Sales Tax       | 1   | Retail Sales                                       | 26 | 1,554,935   | 1,087,800  | 70,711    |
| 922160 | Business & Occupation | 2   | Retailing  | 25 | 1,552,432   | 569,065    | 2,678     |
| 922160 | Business & Occupation | 3   | Wholesaling  | 4  | 254,663     | 254,663    | 1,232     |
| 922160 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 13 | 3,775,964   | 3,680,434  | 55,208    |
| 922160 | State Use Tax         | 5   | Use Tax  | 60 | 2,636,661   | 2,636,661  | 171,387   |
| 922160 | Public Utility Taxes  | 12  | Urban Transportation/Vessels Under 65 Ft           | D  | D           | D          | D         |
| 922160 | Other Taxes           | 120 | Motor Vehicle Tax                                  | D  | D           | D          | D         |
| 922190 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 2,430,878   | 2,394,184  | 155,622   |
| 922190 | Business & Occupation | 2   | Retailing  | 4  | 2,429,386   | 1,970,428  | 9,280     |
| 922190 | Business & Occupation | 3   | Wholesaling  | D  | D           | D          | D         |
| 922190 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 825,686     | 744,184    | 11,163    |
| 922190 | State Use Tax         | 5   | Use Tax  | 5  | 3,630,698   | 3,630,698  | 235,996   |
| 922190 | Other Taxes           | 57  | Petroleum Tax                                      | D  | D           | D          | D         |
| 922190 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D          | D         |
| 922190 | Other Taxes           | 65  | Hazardous Substance                                | D  | D           | D          | D         |

|        |                       |     |  |    |             |            |           |
|--------|-----------------------|-----|--|----|-------------|------------|-----------|
| 923110 | State Sales Tax       | 1   | Retail Sales                                       | 5  | 1,813,576   | 699,443    | 45,464    |
| 923110 | Business & Occupation | 2   | Retailing  | 4  | 1,786,650   | 1,752,794  | 8,254     |
| 923110 | Business & Occupation | 3   | Wholesaling  | D  | D           | D          | D         |
| 923110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11 | 4,140,542   | 1,734,429  | 26,013    |
| 923110 | State Use Tax         | 5   | Use Tax  | 7  | 4,691,548   | 4,691,548  | 304,950   |
| 923110 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore  | D  | D           | D          | D         |
| 923120 | State Sales Tax       | 1   | Retail Sales                                       | 7  | 2,898,108   | 2,428,038  | 157,822   |
| 923120 | Business & Occupation | 2   | Retailing  | 7  | 2,898,108   | 1,144,624  | 5,391     |
| 923120 | Business & Occupation | 3   | Wholesaling  | 3  | 1,517,071   | 1,517,071  | 7,343     |
| 923120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 11 | 101,960,512 | 97,130,667 | 1,456,960 |
| 923120 | State Use Tax         | 5   | Use Tax  | 13 | 6,197,366   | 6,197,366  | 402,825   |
| 923120 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D          | D         |
| 923130 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D          | D         |
| 923130 | Business & Occupation | 2   | Retailing  | D  | D           | D          | D         |
| 923130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 6  | 1,218,479   | 1,218,479  | 18,277    |
| 923130 | State Use Tax         | 5   | Use Tax  | 4  | 1,623,048   | 1,623,048  | 105,498   |
| 923130 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D          | D         |
| 923130 | Business & Occupation | 14  | Ins Prod/Title Agnt/Surpls Ln Brok/Child Care      | D  | D           | D          | D         |
| 923140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 9,492,301   | 9,491,633  | 142,376   |
| 924110 | State Sales Tax       | 1   | Retail Sales                                       | 6  | 1,737,867   | 1,171,489  | 76,146    |
| 924110 | Business & Occupation | 2   | Retailing  | 6  | 1,737,867   | 1,278,442  | 6,025     |
| 924110 | Business & Occupation | 3   | Wholesaling  | D  | D           | D          | D         |
| 924110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 12 | 31,224,197  | 31,175,468 | 467,631   |
| 924110 | State Use Tax         | 5   | Use Tax  | 10 | 641,205     | 641,205    | 41,678    |
| 924110 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D          | D         |
| 924110 | Public Utility Taxes  | 60  | Water Distribution                                 | D  | D           | D          | D         |
| 924110 | Other Taxes           | 64  | Refuse Collection                                  | D  | D           | D          | D         |
| 924110 | Business & Occupation | 135 | For Profit Hospitals; Scientific R&d               | D  | D           | D          | D         |
| 924120 | State Sales Tax       | 1   | Retail Sales                                       | 27 | 12,889,624  | 12,748,500 | 828,655   |
| 924120 | Business & Occupation | 2   | Retailing  | 24 | 11,967,903  | 11,073,593 | 52,160    |
| 924120 | Business & Occupation | 3   | Wholesaling  | D  | D           | D          | D         |
| 924120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 7  | 6,953,646   | 6,953,646  | 104,305   |
| 924120 | State Use Tax         | 5   | Use Tax  | 7  | 12,205,426  | 12,205,426 | 793,351   |
| 924120 | Other Taxes           | 36  | Litter Tax   | D  | D           | D          | D         |
| 925110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | 3  | 4,190,939   | 4,097,765  | 61,468    |
| 925120 | State Sales Tax       | 1   | Retail Sales                                       | D  | D           | D          | D         |
| 925120 | Business & Occupation | 2   | Retailing  | D  | D           | D          | D         |
| 925120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr  | D  | D           | D          | D         |
| 925120 | State Use Tax         | 5   | Use Tax  | D  | D           | D          | D         |
| 925120 | Business & Occupation | 11  | Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr | D  | D           | D          | D         |
| 925120 | Public Utility Taxes  | 13  | Other Public Service Business                      | D  | D           | D          | D         |
| 925120 | Business & Occupation | 80  | Royalties  | D  | D           | D          | D         |
| 926110 | State Sales Tax       | 1   | Retail Sales                                       | 3  | 64,834      | 7,324      | 476       |

|        |                       |     |   |    |           |           |         |
|--------|-----------------------|-----|---|----|-----------|-----------|---------|
| 926110 | Business & Occupation | 2   | Retailing   | 3  | 64,834    | 7,324     | 35      |
| 926110 | Business & Occupation | 3   | Wholesaling                                       | D  | D         | D         | D       |
| 926110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 12 | 2,389,278 | 1,702,842 | 25,542  |
| 926110 | State Use Tax         | 5   | Use Tax   | 4  | 561,763   | 561,763   | 36,515  |
| 926120 | State Sales Tax       | 1   | Retail Sales                                      | 8  | 2,514,676 | 2,514,676 | 163,454 |
| 926120 | Business & Occupation | 2   | Retailing   | 5  | 526,137   | 526,137   | 2,477   |
| 926120 | Business & Occupation | 3   | Wholesaling                                       | 3  | 789,745   | 789,745   | 3,822   |
| 926120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 26 | 6,014,070 | 5,768,700 | 86,535  |
| 926120 | State Use Tax         | 5   | Use Tax   | 10 | 9,613,226 | 9,613,226 | 624,860 |
| 926120 | Business & Occupation | 7   | Manufacturing                                     | D  | D         | D         | D       |
| 926120 | Public Utility Taxes  | 8   | Motor Transportation-Railroad-Railroad Car        | D  | D         | D         | D       |
| 926120 | Business & Occupation | 28  | Trav Agt Com-Intl Chart Freight Brokers/Stevedore | D  | D         | D         | D       |
| 926130 | State Sales Tax       | 1   | Retail Sales                                      | 7  | 522,215   | 248,142   | 16,131  |
| 926130 | Business & Occupation | 2   | Retailing   | 7  | 522,215   | 505,779   | 2,382   |
| 926130 | Business & Occupation | 3   | Wholesaling                                       | D  | D         | D         | D       |
| 926130 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 12 | 1,209,020 | 809,127   | 12,135  |
| 926130 | State Use Tax         | 5   | Use Tax   | 5  | 595,249   | 595,249   | 38,692  |
| 926130 | Public Utility Taxes  | 60  | Water Distribution                                | 6  | 6,022,438 | 6,022,438 | 302,869 |
| 926130 | Public Utility Taxes  | 61  | Sewer Collection                                  | D  | D         | D         | D       |
| 926130 | Other Taxes           | 64  | Refuse Collection                                 | D  | D         | D         | D       |
| 926140 | State Sales Tax       | 1   | Retail Sales                                      | 3  | 64,887    | 61,713    | 4,011   |
| 926140 | Business & Occupation | 2   | Retailing   | 3  | 64,887    | 48,247    | 227     |
| 926140 | Business & Occupation | 3   | Wholesaling                                       | D  | D         | D         | D       |
| 926140 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 7  | 1,103,774 | 1,013,648 | 15,205  |
| 926140 | State Use Tax         | 5   | Use Tax   | D  | D         | D         | D       |
| 926150 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 19 | 3,100,685 | 3,085,748 | 46,288  |
| 926150 | State Use Tax         | 5   | Use Tax   | 3  | 269,672   | 269,672   | 17,530  |
| 927110 | Business & Occupation | 188 | Non-Mfg Aerospace Product Dvlpmt                  | D  | D         | D         | D       |
| 927110 | Business & Occupation | 195 | Mfg Comm Airplanes, Component, & Aero Tooling     | D  | D         | D         | D       |
| 927110 | Business & Occupation | 196 | WholesaleComm Airplanes, Component & Aero Tooling | D  | D         | D         | D       |
| 928110 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 5  | 7,314,271 | 7,314,271 | 109,714 |
| 928120 | Business & Occupation | 4   | Service & Other Activities/Gambling < \$50,000/Yr | 11 | 5,024,262 | 920,406   | 13,805  |