Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2024

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. Quantity Taxes show the number of items to which the fee was applied in the grosss and taxable columns.
3. For a list of NAICS codes go to: https://www.census.gov/naics/

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111130	Business & Occupation	3	Wholesaling	D	D	D	D
111130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
111130	State Sales and Use	5	Use Tax	D	D	D	D
111130	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
111140	State Sales and Use	1	Retail Sales	4	448,538	139,449	9,065
111140	Business & Occupation	2	Retailing	4	448,538	67,008	315
111140	Business & Occupation	3	Wholesaling	4	1,152,430	1,152,430	5,577
111140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	1,409,307	1,122,888	16,844
111140	State Sales and Use	5	Use Tax	6	436,306	436,306	28,360
111140	Business & Occupation	7	Manufacturing	D	D	D	D
111140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111140	Other Taxes	36	Litter Tax	D	D	D	D
111140	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111150	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
111150	State Sales and Use	5	Use Tax	D	D	D	D
111150	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
111191	Business & Occupation	3	Wholesaling	D	D	D	D
111191	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111191	Other Taxes	36	Litter Tax	D	D	D	D
111199	State Sales and Use	1	Retail Sales	6	2,257,565	2,006,476	130,420
111199	Business & Occupation	2	Retailing	6	2,257,565	2,250,205	10,600
111199	Business & Occupation	3	Wholesaling	5	1,028,606	374,259	1,811

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
111199	State Sales and Use	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
111199	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
111211	State Sales and Use	1	Retail Sales	7	2,351,243	174,686	11,353
111211	Business & Occupation	2	Retailing	6	2,310,620	2,280,820	10,742
111211	Business & Occupation	3	Wholesaling	7	5,574,329	5,574,329	26,979
111211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	3,120,061	1,210,993	18,164
111211	State Sales and Use	5	Use Tax	6	4,511,148	4,511,148	293,224
111211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111211	Other Taxes	36	Litter Tax	D	D	D	D
111211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
111219	State Sales and Use	1	Retail Sales	51	10,176,888	4,431,059	288,022
111219	Business & Occupation	2	Retailing	51	10,176,888	9,739,636	45,874
111219	Business & Occupation	3	Wholesaling	23	386,600,748	65,601,440	317,510
111219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	1,433,020	1,430,620	21,459
111219	State Sales and Use	5	Use Tax	11	1,674,782	1,674,782	108,860
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
111219	Other Taxes	36	Litter Tax	20	47,949,529	47,949,529	7,201
111219	Business & Occupation	80	Royalties	D	D	D	D
111219	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	7	727,848	-	-
111310	Business & Occupation	3	Wholesaling	D	D	D	D
111310	Other Taxes	36	Litter Tax	D	D	D	D
111320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
111331	State Sales and Use	1	Retail Sales	23	3,008,401	873,183	56,757
111331	Business & Occupation	2	Retailing	23	3,008,401	3,002,158	14,145
111331	Business & Occupation	3	Wholesaling	15	4,148,884	4,148,884	20,077
111331	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	364,335	306,323	4,597
111331	State Sales and Use	5	Use Tax	8	9,049,455	9,049,455	588,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111331	Business & Occupation	7	Manufacturing	4	19,604	19,604	96
111331	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111331	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	40,361,523	33,706,816	163,141
111331	Other Taxes	36	Litter Tax	11	3,107,189	3,107,189	478
111331	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111332	State Sales and Use	1	Retail Sales	21	1,650,619	1,270,777	82,604
111332	Business & Occupation	2	Retailing	21	1,650,619	1,341,068	6,320
111332	Business & Occupation	3	Wholesaling	18	1,072,956	646,271	3,127
111332	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	485,627	485,627	7,287
111332	State Sales and Use	5	Use Tax	11	362,464	362,464	23,561
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Other Taxes	36	Litter Tax	11	1,969,554	1,969,554	305
111332	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
111332	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
111332	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
111332	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111333	State Sales and Use	1	Retail Sales	4	910,479	174,834	11,365
111333	Business & Occupation	2	Retailing	4	910,479	909,163	4,282
111333	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales and Use	1	Retail Sales	32	6,471,208	1,520,848	98,853
111334	Business & Occupation	2	Retailing	32	6,471,208	5,605,094	26,402
111334	Business & Occupation	3	Wholesaling	12	153,992,313	85,211,373	412,421
111334	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	184,396	184,396	2,766
111334	State Sales and Use	5	Use Tax	5	1,007,815	1,007,815	65,508
111334	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111334	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111334	Other Taxes	36	Litter Tax	12	118,028,852	118,028,852	17,705
111334	Business & Occupation	80	Royalties	D	D	D	D

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111334	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
111334	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	68,388,248	-	-
111335	State Sales and Use	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 and Use	1	Retail Sales	6	1,117,848	111,794	7,267
111336	Business & Occupation	2	Retailing	6	1,117,848	1,117,848	5,265
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
111336	State Sales and Use	5	Use Tax	4	189,958	189,958	12,345
111336	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	399,576	399,576	1,934
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales and Use	1	Retail Sales	17	3,021,703	1,740,341	113,123
111339	Business & Occupation	2	Retailing	17	3,021,703	3,021,009	14,232
111339	Business & Occupation	3	Wholesaling	11	3,045,115	3,035,533	14,691
111339	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	104,191	104,191	1,563
111339	State Sales and Use	5	Use Tax	7	8,887,040	8,887,040	577,657
111339	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
111339	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111339	Other Taxes	36	Litter Tax	5	458,455	458,455	72
111411	State Sales and Use	1	Retail Sales	9	1,444,167	380,923	24,759
111411	Business & Occupation	2	Retailing	9	1,444,167	1,208,517	5,696
111411	Business & Occupation	3	Wholesaling	8	7,741,190	2,245,305	10,866
111411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	206,093	205,093	3,075
111411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111411	Other Taxes	36	Litter Tax	5	2,615,247	2,615,247	394
111419	State Sales and Use	1	Retail Sales	17	9,936,181	9,532,202	619,593
111419	Business & Occupation	2	Retailing	17	9,936,181	9,801,194	46,166
111419	Business & Occupation	3	Wholesaling	241	264,771,363	264,386,310	1,279,644

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111419	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,335,667	1,335,667	20,035
111419	State Sales and Use	5	Use Tax	10	401,405	401,405	26,092
111419	Business & Occupation	7	Manufacturing	7	374,510	221,074	1,071
111419	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111419	Other Taxes	36	Litter Tax	9	11,258,729	11,258,729	1,691
111419	Business & Occupation	80	Royalties	D	D	D	D
111421	State Sales and Use	1	Retail Sales	175	31,586,088	27,153,247	1,764,971
111421	Business & Occupation	2	Retailing	171	31,077,440	29,805,387	140,379
111421	Business & Occupation	3	Wholesaling	71	58,844,976	22,335,614	108,105
111421	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	23	2,664,285	2,663,017	39,949
111421	State Sales and Use	5	Use Tax	24	7,285,267	7,285,267	473,550
111421	Business & Occupation	7	Manufacturing	D	D	D	D
111421	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111421	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111421	Business & Occupation	16	Extracting, Extracting for Hire	5	742,895	742,895	3,596
111421	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
111421	Other Taxes	36	Litter Tax	11	6,392,810	6,392,810	962
111421	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
111421	Business & Occupation	80	Royalties	3	890,983	890,983	13,365
111421	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	15,130,903	15,130,903	264,789
111421	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
111421	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
111421	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
111421	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	9	8,642,627	8,542,626	29,250
111421	Business & Occupation	303	Wholesaling of Timber or Wood Products	6	276,580,183	276,480,183	946,668
111421	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
111421	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
111422	State Sales and Use	1	Retail Sales	123	10,194,743	9,035,958	587,350
111422	Business & Occupation	2	Retailing	122	10,123,601	9,339,043	43,999
111422	Business & Occupation	3	Wholesaling	43	6,867,840	2,665,193	12,899

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111422	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	351,190	351,190	5,267
111422	State Sales and Use	5	Use Tax	3	68,471	68,471	4,450
111422	Business & Occupation	7	Manufacturing	3	15,066	13,805	68
111422	Other Taxes	36	Litter Tax	6	656,088	656,088	105
111940	State Sales and Use	1	Retail Sales	62	11,305,861	10,044,085	652,867
111940	Business & Occupation	2	Retailing	62	11,305,861	10,984,696	51,740
111940	Business & Occupation	3	Wholesaling	32	114,606,885	11,544,201	55,872
111940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	23	4,488,016	3,314,602	49,721
111940	State Sales and Use	5	Use Tax	10	419,303	419,303	27,256
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	2,405,375	515,437	9,928
111940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
111940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111940	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
111940	Other Taxes	36	Litter Tax	5	223,618	223,618	39
111940	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	7,306,017	6,953,377	121,685
111940	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
111998	State Sales and Use	1	Retail Sales	390	31,134,346	17,304,526	1,124,796
111998	Business & Occupation	2	Retailing	388	30,984,721	28,681,251	135,097
111998	Business & Occupation	3	Wholesaling	158	353,267,857	279,703,174	1,353,769
111998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	98	14,021,793	13,523,128	202,852
111998	State Sales and Use	5	Use Tax	32	2,205,022	2,205,022	143,329
111998	Business & Occupation	7	Manufacturing	7	13,436,687	13,419,396	64,955
111998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	2,431,137	1,411,020	27,176
111998	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
111998	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
111998	Other Taxes	36	Litter Tax	65	12,745,077	12,745,077	1,939
111998	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
111998	Business & Occupation	80	Royalties	D	D	D	D
111998	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	27,639,110	22,747,385	398,079
111998	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
111998	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
111998	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
111998	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	11	433,048	-	-
112111	State Sales and Use	1	Retail Sales	78	5,260,509	733,236	47,662
112111	Business & Occupation	2	Retailing	78	5,260,509	4,874,277	22,962
112111	Business & Occupation	3	Wholesaling	41	8,320,134	8,131,036	39,353
112111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	1,396,770	1,087,716	16,316
112111	State Sales and Use	5	Use Tax	11	477,411	477,411	31,031
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
112111	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112111	Other Taxes	36	Litter Tax	8	1,087,627	1,087,627	164
112111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
112111	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
112111	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
112111	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
112112	State Sales and Use	1	Retail Sales	3	112,365	26,470	1,721
112112	Business & Occupation	2	Retailing	3	112,365	112,365	529
112112	Business & Occupation	3	Wholesaling	D	D	D	D
112112	State Sales and Use	5	Use Tax	D	D	D	D
112112	Other Taxes	36	Litter Tax	D	D	D	D
112112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
112120	State Sales and Use	1	Retail Sales	24	97,947,765	1,037,622	67,449
112120	Business & Occupation	2	Retailing	24	97,947,765	69,761,779	328,574
112120	Business & Occupation	3	Wholesaling	26	104,490,837	96,796,204	468,497
112120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112120	State Sales and Use	5	Use Tax	6	1,167,595	1,167,595	75,893
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	12	147,567,743	147,567,743	22,137
112120	Business & Occupation	421	Manufacturing of Dairy Products	11	111,502,108	-	-

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112130	State Sales and Use	1	Retail Sales	D	D	D	D
112130	Business & Occupation	2	Retailing	D	D	D	D
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112130	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
112210	State Sales and Use	1	Retail Sales	4	459,378	434,165	28,221
112210	Business & Occupation	2	Retailing	4	459,378	459,378	2,164
112210	Business & Occupation	3	Wholesaling	D	D	D	D
112210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112310	State Sales and Use	1	Retail Sales	45	1,421,672	135,240	8,792
112310	Business & Occupation	2	Retailing	45	1,421,672	1,281,117	6,037
112310	Business & Occupation	3	Wholesaling	11	82,391,878	58,018,181	280,813
112310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112310	State Sales and Use	5	Use Tax	D	D	D	D
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
112310	Other Taxes	36	Litter Tax	14	79,356,703	79,356,703	11,916
112310	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
112320	State Sales and Use	1	Retail Sales	3	6,863	-	-
112320	Business & Occupation	2	Retailing	3	6,863	6,863	32
112320	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112320	Other Taxes	36	Litter Tax	D	D	D	D
112340	State Sales and Use	1	Retail Sales	13	562,905	467,215	30,369
112340	Business & Occupation	2	Retailing	13	327,120	327,120	1,541
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112340	Other Taxes	36	Litter Tax	3	11,346,719	11,346,719	1,703
112340	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
112390	State Sales and Use	1	Retail Sales	7	42,452	17,900	1,165
112390	Business & Occupation	2	Retailing	7	42,452	27,640	132
112390	Business & Occupation	3	Wholesaling	3	1,053,428	1,053,428	5,099

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112390	Business & Occupation	80	Royalties	D	D	D	D
112410	State Sales and Use	1	Retail Sales	21	4,936,863	137,027	8,906
112410	Business & Occupation	2	Retailing	21	4,936,863	4,860,035	22,891
112410	Business & Occupation	3	Wholesaling	9	83,170	79,896	388
112410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	146,034	143,678	2,155
112410	State Sales and Use	5	Use Tax	D	D	D	D
112410	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112410	Other Taxes	36	Litter Tax	6	4,713,534	4,713,534	709
112420	State Sales and Use	1	Retail Sales	11	1,867,894	524,651	34,100
112420	Business & Occupation	2	Retailing	11	1,867,894	611,367	2,881
112420	Business & Occupation	3	Wholesaling	9	2,426,434	2,424,479	11,737
112420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	23,222	16,482	248
112420	State Sales and Use	5	Use Tax	D	D	D	D
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales and Use	1	Retail Sales	4	863,114	824,853	53,617
112511	Business & Occupation	2	Retailing	3	444,222	444,222	2,093
112511	Business & Occupation	3	Wholesaling	3	5,726,540	496,295	2,402
112511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112511	State Sales and Use	5	Use Tax	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales and Use	1	Retail Sales	7	100,496	97,045	6,308
112512	Business & Occupation	2	Retailing	7	100,496	97,045	459
112512	Business & Occupation	3	Wholesaling	24	24,005,396	5,679,992	27,492
112512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	658,473	658,473	9,879
112512	State Sales and Use	5	Use Tax	D	D	D	D
112512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112512	Other Taxes	36	Litter Tax	12	10,014,073	10,014,073	1,502
112512	Fish Taxes	220	Shellfish	D	D	D	D
112512	Fish Taxes	225	Oysters	D	D	D	D
112512	Business & Occupation	427	Manufacturing of Seafood Products	3	4,811,910	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112519	State Sales and Use	1	Retail Sales	8	3,943,258	262,445	17,060
112519	Business & Occupation	2	Retailing	8	3,943,258	515,335	2,425
112519	Business & Occupation	3	Wholesaling	5	166,621	166,621	808
112519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
112519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112519	Other Taxes	36	Litter Tax	3	270,832	270,832	42
112910	State Sales and Use	1	Retail Sales	77	5,542,078	1,654,190	107,526
112910	Business & Occupation	2	Retailing	77	5,542,078	3,882,218	18,291
112910	Business & Occupation	3	Wholesaling	41	3,643,511	2,004,266	9,697
112910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	30	6,106,595	2,086,947	31,306
112910	State Sales and Use	5	Use Tax	D	D	D	D
112910	Business & Occupation	7	Manufacturing	8	53,878	51,849	254
112910	Other Taxes	36	Litter Tax	23	2,091,312	2,091,312	320
112920	State Sales and Use	1	Retail Sales	22	1,049,342	167,018	10,859
112920	Business & Occupation	2	Retailing	22	1,049,342	871,350	4,105
112920	Business & Occupation	3	Wholesaling	D	D	D	D
112920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	46	5,970,094	5,698,427	85,485
112920	State Sales and Use	5	Use Tax	4	17,081	17,081	1,110
112930	State Sales and Use	1	Retail Sales	6	568,225	414,173	26,922
112930	Business & Occupation	2	Retailing	6	568,122	487,350	2,296
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112990	State Sales and Use	1	Retail Sales	164	7,849,461	5,461,865	355,040
112990	Business & Occupation	2	Retailing	162	6,797,227	6,040,334	28,466
112990	Business & Occupation	3	Wholesaling	29	26,661,777	26,661,777	129,040
112990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	27	1,874,538	1,851,488	27,775
112990	State Sales and Use	5	Use Tax	5	9,326	9,326	607
112990	Business & Occupation	7	Manufacturing	3	36,864	36,168	176
112990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
112990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112990	Other Taxes	36	Litter Tax	12	11,727,564	11,727,564	1,766
112990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
112990	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113110	State Sales and Use	1	Retail Sales	D	D	D	D
113110	Business & Occupation	2	Retailing	D	D	D	D
113110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	481,796	481,796	7,227
113110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
113110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
113110	Public Utility Tax	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, Extracting for Hire Timber	5	1,859,137	1,759,137	6,023
113110	Business & Occupation	303	Wholesaling of Timber or Wood Products	4	8,685,187	8,685,187	29,739
113110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
113210	State Sales and Use	1	Retail Sales	5	220,614	216,001	14,040
113210	Business & Occupation	2	Retailing	5	220,614	215,714	1,017
113210	Business & Occupation	3	Wholesaling	13	31,457,348	3,954,793	19,145
113210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	1,923,843	1,713,216	25,698
113210	State Sales and Use	5	Use Tax	D	D	D	D
113210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
113210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
113210	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
113210	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
113210	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
113310	State Sales and Use	1	Retail Sales	169	30,123,200	25,242,790	1,640,795
113310	Business & Occupation	2	Retailing	169	30,123,200	29,676,493	139,765
113310	Business & Occupation	3	Wholesaling	105	55,013,657	47,336,775	229,109
113310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	84	31,189,753	15,852,969	237,796
113310	State Sales and Use	5	Use Tax	53	4,513,994	4,513,994	293,416
113310	Business & Occupation	7	Manufacturing	4	189	189	6
113310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	40	42,580,604	22,872,502	440,527
113310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,926,256	1,849,941	11,876
113310	Public Utility Tax	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	16	Extracting, Extracting for Hire	92	47,035,143	45,867,629	222,003
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
113310	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
113310	Other Taxes	36	Litter Tax	5	6,761,086	6,761,086	1,014
113310	Public Utility Tax	60	Water Distribution	3	104,809	69,907	3,515
113310	Business & Occupation	80	Royalties	D	D	D	D
113310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	13,040,621	13,040,621	228,211
113310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
113310	Public Utility Tax	125	Log Hauling Over Public Highways	131	121,772,323	54,645,976	748,435
113310	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
113310	Business & Occupation	300	Processing for Hire Timber Products	56	114,801,826	114,073,062	390,586
113310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	348	335,345,702	316,796,717	1,084,702
113310	Business & Occupation	302	Manufacturing of Timber or Wood Products	14	20,235,135	17,172,492	58,797
113310	Business & Occupation	303	Wholesaling of Timber or Wood Products	158	566,562,684	536,006,883	1,835,283
113310	Business & Occupation	304	Sale of Standing Timber	13	14,270,677	14,270,677	48,863
113310	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
114111	State Sales and Use	1	Retail Sales	37	6,408,437	573,679	37,290
114111	Business & Occupation	2	Retailing	36	6,335,739	2,572,102	12,114
114111	Business & Occupation	3	Wholesaling	168	245,293,371	33,249,915	160,927
114111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	26	4,925,864	1,043,039	15,647
114111	State Sales and Use	5	Use Tax	4	284,535	284,535	18,495
114111	Business & Occupation	7	Manufacturing	D	D	D	D
114111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	23	3,030,298	2,807,975	13,591
114111	Other Taxes	36	Litter Tax	86	23,255,792	23,255,792	3,500
114111	Business & Occupation	80	Royalties	6	1,915,667	208,204	3,123
114111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
114111	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	8	103,933	103,933	6,954
114111	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	5	10,304	10,304	579
114111	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	8	84,694	84,694	5,666
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	10	11,954	11,954	674
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	8	34,130	34,130	1,918
114111	Fish Taxes	215	Other Food Fish or Eggs	12	392,916	392,916	8,841

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114111	Fish Taxes	220	Shellfish	10	1,050,467	1,050,467	23,636
114111	Fish Taxes	221	Sea Urchin	D	D	D	D
114111	Fish Taxes	222	Sea Cucumber	D	D	D	D
114111	Fish Taxes	228	Anadromous Game Fish (Puget Sound)	D	D	D	D
114111	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
114112	State Sales and Use	1	Retail Sales	10	2,006,133	1,549,288	100,705
114112	Business & Occupation	2	Retailing	10	2,006,133	1,984,795	9,348
114112	Business & Occupation	3	Wholesaling	46	16,733,116	11,835,773	57,282
114112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	438,867	273,782	4,107
114112	State Sales and Use	5	Use Tax	3	81,378	81,378	5,289
114112	Business & Occupation	16	Extracting, Extracting for Hire	13	2,392,547	2,392,547	11,580
114112	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
114112	Other Taxes	36	Litter Tax	31	14,950,086	14,950,086	2,248
114112	Business & Occupation	80	Royalties	D	D	D	D
114112	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
114112	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
114112	Fish Taxes	220	Shellfish	10	1,210,098	1,210,098	27,227
114112	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
114119	State Sales and Use	1	Retail Sales	D	D	D	D
114119	Business & Occupation	2	Retailing	D	D	D	D
114119	Business & Occupation	3	Wholesaling	9	7,637,215	907,940	4,394
114119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Other Taxes	36	Litter Tax	4	530,846	530,846	80
114119	Business & Occupation	80	Royalties	D	D	D	D
114119	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114119	Fish Taxes	220	Shellfish	D	D	D	D
114210	State Sales and Use	1	Retail Sales	10	2,193,806	2,191,944	142,477
114210	Business & Occupation	2	Retailing	9	2,128,372	2,128,372	10,024
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
114210	State Sales and Use	5	Use Tax	D	D	D	D
114210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115112	State Sales and Use	1	Retail Sales	47	19,282,566	7,368,242	478,932
115112	Business & Occupation	2	Retailing	47	19,282,566	17,973,969	84,662
115112	Business & Occupation	3	Wholesaling	23	11,298,360	8,209,759	39,738
115112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	39	42,559,933	23,471,275	352,073
115112	State Sales and Use	5	Use Tax	14	1,681,172	1,681,172	109,276
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Tax	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	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
115112	Other Taxes	36	Litter Tax	5	884,536	884,536	135
115112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
115112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	24	50,453,369	45,968,616	804,459
115112	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
115112	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
115113	State Sales and Use	1	Retail Sales	6	499,378	285,146	18,535
115113	Business & Occupation	2	Retailing	6	499,378	197,291	930
115113	Business & Occupation	3	Wholesaling	5	46,585,901	9,392,346	45,459
115113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	3,907,601	3,831,037	57,467
115113	State Sales and Use	5	Use Tax	5	197,705	197,705	12,851
115113	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
115113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
115113	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
115113	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
115114	State Sales and Use	1	Retail Sales	18	27,629,379	2,355,095	153,082
115114	Business & Occupation	2	Retailing	18	27,629,379	5,061,183	23,835
115114	Business & Occupation	3	Wholesaling	29	325,451,921	72,234,362	349,614
115114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	22	27,974,010	6,528,435	97,924
115114	State Sales and Use	5	Use Tax	18	4,849,872	4,849,872	315,242

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	10	2,679,532	2,679,532	51,609
115114	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	920,305	920,305	4,454
115114	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	17	63,706,895	63,706,895	308,337
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115114	Public Utility Tax	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	31,188,166	31,188,166	4,686
115114	Other Taxes	57	Petroleum Products Tax	D	D	D	D
115114	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
115114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	18,625,360	18,173,591	318,039
115114	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
115115	State Sales and Use	1	Retail Sales	10	15,992,119	8,789,897	571,343
115115	Business & Occupation	2	Retailing	10	15,992,119	8,902,584	41,930
115115	Business & Occupation	3	Wholesaling	7	5,485,723	1,483,453	7,180
115115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	19,931,630	17,049,207	255,738
115115	State Sales and Use	5	Use Tax	4	45,353	45,353	2,949
115115	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115115	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
115115	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	38,411,382	35,658,707	624,028
115115	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
115116	State Sales and Use	1	Retail Sales	6	192,731	192,731	12,528
115116	Business & Occupation	2	Retailing	6	192,731	192,731	909
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	18	23,920,092	6,404,172	96,064
115116	State Sales and Use	5	Use Tax	7	260,280	260,280	16,919
115116	Other Taxes	36	Litter Tax	D	D	D	D
115116	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	33,177,730	31,375,039	549,063
115210	State Sales and Use	1	Retail Sales	179	21,666,731	5,736,813	372,910
115210	Business & Occupation	2	Retailing	177	21,329,863	13,285,606	62,583
115210	Business & Occupation	3	Wholesaling	21	996,515	934,036	4,521

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	395	62,487,409	60,495,211	907,456
115210	State Sales and Use	5	Use Tax	21	326,524	326,524	21,224
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Other Taxes	36	Litter Tax	10	329,954	329,954	58
115210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	14,444,858	12,885,779	225,500
115310	State Sales and Use	1	Retail Sales	34	7,079,217	5,799,355	376,962
115310	Business & Occupation	2	Retailing	33	7,055,401	6,316,252	29,753
115310	Business & Occupation	3	Wholesaling	13	10,012,208	9,949,908	48,154
115310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	92	42,325,960	30,479,415	457,197
115310	State Sales and Use	5	Use Tax	8	1,889,188	1,889,188	122,797
115310	Business & Occupation	7	Manufacturing	D	D	D	D
115310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	324,356	324,356	6,247
115310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	830,241	830,241	4,019
115310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115310	Other Taxes	36	Litter Tax	D	D	D	D
115310	Public Utility Tax	60	Water Distribution	D	D	D	D
115310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	27	110,650,673	95,196,988	1,665,946
115310	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
115310	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
115310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	10	10,718,346	10,618,347	36,359
115310	Business & Occupation	303	Wholesaling of Timber or Wood Products	6	4,241,193	4,141,193	14,181
115310	Business & Occupation	304	Sale of Standing Timber	5	32,354,965	32,354,965	110,783
211120	Business & Occupation	3	Wholesaling	D	D	D	D
211120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
211130	State Sales and Use	1	Retail Sales	D	D	D	D
211130	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
211130	Business & Occupation	3	Wholesaling	D	D	D	D
211130	State Sales and Use	5	Use Tax	D	D	D	D
211130	Business & Occupation	7	Manufacturing	D	D	D	D
212114	State Sales and Use	1	Retail Sales	D	D	D	D
212114	Business & Occupation	2	Retailing	D	D	D	D
212114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
212114	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
212220	State Sales and Use	5	Use Tax	D	D	D	D
212230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
212290	State Sales and Use	5	Use Tax	D	D	D	D
212311	State Sales and Use	1	Retail Sales	8	17,975,795	17,679,585	1,149,173
212311	Business & Occupation	2	Retailing	8	17,975,795	17,949,435	84,540
212311	Business & Occupation	3	Wholesaling	11	55,175,178	55,175,178	267,050
212311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
212311	State Sales and Use	5	Use Tax	3	350,105	350,105	22,757
212311	Business & Occupation	7	Manufacturing	4	327,111	327,111	1,584
212311	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
212312	State Sales and Use	1	Retail Sales	4	605,609	603,197	39,207
212312	Business & Occupation	2	Retailing	4	605,609	605,609	2,852
212312	Business & Occupation	3	Wholesaling	5	21,296,679	17,884,302	86,558
212312	State Sales and Use	5	Use Tax	D	D	D	D
212312	Business & Occupation	7	Manufacturing	D	D	D	D
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212313	State Sales and Use	1	Retail Sales	3	2,425,338	2,424,327	157,580
212313	Business & Occupation	2	Retailing	3	2,425,338	2,424,327	11,418
212313	Business & Occupation	3	Wholesaling	3	1,488,037	1,481,039	7,168
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212313	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212319	State Sales and Use	1	Retail Sales	16	12,302,809	12,131,234	788,532
212319	Business & Occupation	2	Retailing	16	11,985,914	11,315,994	53,299
212319	Business & Occupation	3	Wholesaling	14	26,641,005	25,795,218	124,850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	395,184	394,065	5,912
212319	State Sales and Use	5	Use Tax	5	924,558	924,558	60,095
212319	Business & Occupation	7	Manufacturing	5	252,061	252,061	1,218
212319	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	40,043	40,043	771
212319	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
212319	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	3	1,014,785	1,014,785	4,913
212319	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
212319	Business & Occupation	80	Royalties	D	D	D	D
212319	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
212321	State Sales and Use	1	Retail Sales	47	25,859,551	22,475,218	1,460,892
212321	Business & Occupation	2	Retailing	47	25,859,551	24,556,461	115,667
212321	Business & Occupation	3	Wholesaling	42	101,664,306	101,410,472	490,828
212321	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	1,286,553	1,286,539	19,300
212321	State Sales and Use	5	Use Tax	10	2,097,889	2,097,889	136,363
212321	Business & Occupation	7	Manufacturing	18	1,898,482	1,471,153	7,125
212321	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	894,910	894,910	17,237
212321	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
212321	Public Utility Tax	13	Other Public Service Business	D	D	D	D
212321	Business & Occupation	16	Extracting, Extracting for Hire	13	3,580,173	3,444,367	16,672
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties	D	D	D	D
212321	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	13,029,175	13,015,623	227,775
212321	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
212321	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
212321	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
212321	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
212322	State Sales and Use	1	Retail Sales	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212322	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
212322	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
212323	State Sales and Use	1	Retail Sales	D	D	D	D
212323	Business & Occupation	2	Retailing	D	D	D	D
212323	Business & Occupation	3	Wholesaling	D	D	D	D
212390	State Sales and Use	1	Retail Sales	5	862,872	542,204	35,244
212390	Business & Occupation	2	Retailing	5	862,872	582,787	2,746
212390	Business & Occupation	3	Wholesaling	8	5,864,482	4,313,602	20,877
212390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
212390	Business & Occupation	7	Manufacturing	D	D	D	D
213111	State Sales and Use	1	Retail Sales	11	11,072,715	9,456,965	614,705
213111	Business & Occupation	2	Retailing	11	11,072,715	10,145,243	47,781
213111	Business & Occupation	3	Wholesaling	7	9,201,153	9,187,953	44,471
213111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	245,082	245,082	3,677
213111	State Sales and Use	5	Use Tax	D	D	D	D
213112	State Sales and Use	1	Retail Sales	12	68,651,932	8,812,730	572,828
213112	Business & Occupation	2	Retailing	12	68,651,932	13,986,047	65,874
213112	Business & Occupation	3	Wholesaling	8	46,042,662	34,159,710	165,335
213112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	806,218	806,218	12,094
213112	State Sales and Use	5	Use Tax	D	D	D	D
213112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
213113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
213114	State Sales and Use	1	Retail Sales	3	750,607	750,607	48,789
213114	Business & Occupation	2	Retailing	3	750,607	750,607	3,534
213114	Business & Occupation	3	Wholesaling	3	12,379,743	12,379,743	59,918
213114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
213115	State Sales and Use	1	Retail Sales	5	1,617,261	204,840	13,313
213115	Business & Occupation	2	Retailing	5	1,617,261	201,495	951
213115	Business & Occupation	3	Wholesaling	8	3,379,509	2,706,434	13,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	87,365,799	875,781	13,137
213115	State Sales and Use	5	Use Tax	D	D	D	D
213115	Business & Occupation	7	Manufacturing	D	D	D	D
213115	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213115	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
221111	State Sales and Use	1	Retail Sales	9	2,078,271	1,202,753	78,181
221111	Business & Occupation	2	Retailing	9	2,078,271	1,215,904	5,729
221111	Business & Occupation	3	Wholesaling	7	15,764,382	15,764,382	76,302
221111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	3,561,612	1,528,849	22,932
221111	State Sales and Use	5	Use Tax	12	44,374,113	44,374,113	2,884,318
221111	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	15	1,871,140,487	1,210,463,807	46,886,106
221111	Public Utility Tax	60	Water Distribution	4	7,139,409	7,131,681	358,649
221111	Public Utility Tax	61	Sewer Collection	3	1,640,967	1,639,995	63,173
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	96,656,576	75,821,652	1,326,879
221112	State Sales and Use	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 and/or Gambling Contests of Chance (less than $50,000 a year)	3	3,720,349	3,720,349	55,806
221112	State Sales and Use	5	Use Tax	D	D	D	D
221112	Public Utility Tax	49	Power	D	D	D	D
221113	State Sales and Use	1	Retail Sales	4	13,354,495	10,499,953	682,497
221113	Business & Occupation	2	Retailing	4	13,354,495	10,583,204	49,846
221113	Business & Occupation	3	Wholesaling	D	D	D	D
221113	State Sales and Use	5	Use Tax	D	D	D	D
221113	Public Utility Tax	49	Power	D	D	D	D
221113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
221114	State Sales and Use	1	Retail Sales	5	87,713,769	5,576,634	362,482
221114	Business & Occupation	2	Retailing	5	87,713,769	65,301,005	307,567
221114	Business & Occupation	3	Wholesaling	3	14,235,669	10,555,070	51,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	1,515,938	420,886	6,314
221114	State Sales and Use	5	Use Tax	D	D	D	D
221114	Public Utility Tax	49	Power	3	331,858	113,488	4,397
221114	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
221115	State Sales and Use	1	Retail Sales	D	D	D	D
221115	Business & Occupation	2	Retailing	D	D	D	D
221115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
221115	State Sales and Use	5	Use Tax	8	37,761,494	37,761,494	2,454,498
221115	Public Utility Tax	49	Power	8	167,832,729	-	-
221116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
221117	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221117	Public Utility Tax	49	Power	D	D	D	D
221117	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
221118	State Sales and Use	1	Retail Sales	D	D	D	D
221118	Business & Occupation	2	Retailing	D	D	D	D
221118	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
221118	State Sales and Use	5	Use Tax	D	D	D	D
221118	Public Utility Tax	49	Power	D	D	D	D
221118	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
221121	State Sales and Use	1	Retail Sales	3	3,192,765	2,791,891	181,472
221121	Business & Occupation	2	Retailing	3	3,192,765	3,192,765	15,038
221121	Business & Occupation	3	Wholesaling	3	3,555,311	3,555,311	17,208
221121	State Sales and Use	5	Use Tax	D	D	D	D
221121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
221121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	D	D	D	D
221121	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	70,959,896	68,050,308	1,190,880
221121	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221121	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
221122	State Sales and Use	1	Retail Sales	46	19,948,138	18,178,250	1,181,580
221122	Business & Occupation	2	Retailing	45	19,939,631	19,260,368	90,719
221122	Business & Occupation	3	Wholesaling	33	300,231,050	60,408,243	292,376
221122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	7,012,851	6,782,678	101,738
221122	State Sales and Use	5	Use Tax	41	104,277,579	104,277,579	6,778,040
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
221122	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
221122	Public Utility Tax	49	Power	43	6,836,906,861	6,144,280,877	237,992,574
221122	Public Utility Tax	60	Water Distribution	17	81,656,234	77,424,358	3,893,669
221122	Public Utility Tax	61	Sewer Collection	10	11,649,832	11,639,998	448,372
221122	Other Taxes	64	Refuse Collection	D	D	D	D
221122	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	32	686,667,392	523,075,436	9,153,819
221122	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
221210	State Sales and Use	1	Retail Sales	10	44,492,189	4,079,680	265,182
221210	Business & Occupation	2	Retailing	10	117,042,887	91,739,398	432,095
221210	Business & Occupation	3	Wholesaling	8	5,640,508,413	4,281,097,962	20,720,513
221210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
221210	State Sales and Use	5	Use Tax	5	26,080,868	26,080,868	1,695,255
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Tax	26	Gas Distribution-Telegraph	3	480,284,527	477,585,266	18,396,584
221210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
221210	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
221210	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
221210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	22,938,783	22,892,012	400,611
221210	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
221210	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	D	D	D	D
221310	State Sales and Use	1	Retail Sales	188	204,895,049	128,901,713	8,378,607
221310	Business & Occupation	2	Retailing	188	204,895,049	131,002,971	617,052
221310	Business & Occupation	3	Wholesaling	55	27,864,642	23,655,825	114,501

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	259	78,152,281	72,992,544	1,094,913
221310	State Sales and Use	5	Use Tax	155	27,593,100	27,593,100	1,793,559
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,717,605	1,717,605	8,314
221310	Public Utility Tax	13	Other Public Service Business	5	710,573	710,573	13,685
221310	Public Utility Tax	26	Gas Distribution-Telegraph	3	18,644,189	17,984,031	692,744
221310	Other Taxes	36	Litter Tax	5	795,533	795,533	124
221310	Public Utility Tax	49	Power	11	127,827,232	127,212,869	4,927,464
221310	Public Utility Tax	60	Water Distribution	505	1,752,544,874	1,595,772,535	80,251,405
221310	Public Utility Tax	61	Sewer Collection	210	408,112,691	259,652,926	10,001,850
221310	Other Taxes	64	Refuse Collection	74	180,766,233	159,621,895	5,746,394
221310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
221310	Quantity Taxes	73	Tire Fee	D	D	D	D
221310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	141	1,406,982,869	1,228,481,049	21,498,428
221310	State Sales and Use	120	Motor Vehicle Sales / Leases	5	1,139,952	1,139,952	3,421
221310	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
221320	State Sales and Use	1	Retail Sales	20	9,377,594	9,227,681	599,798
221320	Business & Occupation	2	Retailing	20	9,377,594	9,310,218	43,854
221320	Business & Occupation	3	Wholesaling	7	5,419,671	5,419,671	26,232
221320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	34	21,744,772	11,968,679	179,527
221320	State Sales and Use	5	Use Tax	33	4,162,961	4,162,961	270,594
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	26	58,234,223	55,735,317	2,802,920
221320	Public Utility Tax	61	Sewer Collection	62	554,116,970	227,639,110	8,768,657
221320	Other Taxes	64	Refuse Collection	10	138,353,087	119,768,465	4,311,665
221320	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
221320	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
221320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	34	1,132,561,685	1,059,901,360	18,548,277
221330	State Sales and Use	1	Retail Sales	D	D	D	D
221330	Business & Occupation	2	Retailing	D	D	D	D
221330	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	State Sales and Use	1	Retail Sales	14,218	11,360,416,433	9,967,258,417	647,872,466
236115	Business & Occupation	2	Retailing	14,208	11,360,179,116	10,703,589,558	50,414,222
236115	Business & Occupation	3	Wholesaling	7,795	2,871,468,207	2,573,261,665	12,454,701
236115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,582	157,830,270	149,610,182	2,244,337
236115	State Sales and Use	5	Use Tax	824	157,081,554	157,081,554	10,210,338
236115	Business & Occupation	7	Manufacturing	31	1,438,721	1,425,320	6,911
236115	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	38	6,153,528	5,447,270	104,916
236115	Business & Occupation	10	Processing for Hire; Printing and Publishing	20	1,941,294	1,940,034	9,390
236115	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	150	536,685,191	491,836,114	2,380,492
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	24	2,981,719	2,556,303	16,415
236115	Public Utility Tax	13	Other Public Service Business	12	741,187	510,794	9,835
236115	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	218,540	218,540	1,058
236115	Business & Occupation	16	Extracting, Extracting for Hire	7	3,186,075	3,186,075	15,421
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236115	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
236115	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
236115	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
236115	Other Taxes	36	Litter Tax	34	6,832,045	6,832,045	1,029
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236115	Public Utility Tax	60	Water Distribution	D	D	D	D
236115	Public Utility Tax	61	Sewer Collection	D	D	D	D
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
236115	Business & Occupation	80	Royalties	4	3,073,299	859,293	12,890
236115	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	601,285,814	601,285,814	2,832,056
236115	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	65	136,415,327	136,110,572	2,381,941
236115	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
236115	Public Utility Tax	125	Log Hauling Over Public Highways	6	458,450	432,317	5,921
236115	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	5	751,708	751,708	2,571
236115	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
236115	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
236115	Other Taxes	1111	Heavy Equipment Rental Tax	7	106,954	106,954	1,337
236116	State Sales and Use	1	Retail Sales	56	945,904,786	939,815,742	61,088,031
236116	Business & Occupation	2	Retailing	56	945,904,786	943,850,907	4,445,537
236116	Business & Occupation	3	Wholesaling	18	87,532,434	84,601,192	409,469
236116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	1,444,353	1,444,353	21,668
236116	State Sales and Use	5	Use Tax	8	1,329,743	1,329,743	86,434
236116	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236116	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	25,410,695	25,410,695	122,989
236116	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
236116	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
236117	State Sales and Use	1	Retail Sales	91	172,158,644	98,279,250	6,388,148
236117	Business & Occupation	2	Retailing	91	172,158,644	120,773,562	568,836
236117	Business & Occupation	3	Wholesaling	23	3,321,188	3,321,188	16,077
236117	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	23	2,487,923	2,361,323	35,424
236117	State Sales and Use	5	Use Tax	18	638,776	638,776	41,521
236117	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236117	Public Utility Tax	60	Water Distribution	D	D	D	D
236117	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
236118	State Sales and Use	1	Retail Sales	7,274	3,322,152,744	3,051,624,513	198,355,917
236118	Business & Occupation	2	Retailing	7,269	3,319,819,347	3,138,376,153	14,781,823
236118	Business & Occupation	3	Wholesaling	2,805	373,222,657	367,122,430	1,776,935
236118	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	854	51,213,268	48,432,440	726,560
236118	State Sales and Use	5	Use Tax	344	9,112,971	9,112,971	592,370
236118	Business & Occupation	7	Manufacturing	16	275,738	275,712	1,342
236118	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	23	2,437,524	1,101,259	21,210
236118	Business & Occupation	10	Processing for Hire; Printing and Publishing	11	338,719	338,719	1,642

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	25	20,453,777	20,453,777	99,001
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	11	358,198	340,178	2,184
236118	Public Utility Tax	13	Other Public Service Business	8	91,924	91,924	1,771
236118	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	175,798	175,798	850
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236118	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
236118	Other Taxes	36	Litter Tax	19	1,819,755	1,819,755	280
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Business & Occupation	80	Royalties	6	1,116,004	1,116,004	16,743
236118	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	22	36,949,754	32,030,712	560,539
236118	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236118	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
236118	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
236118	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
236118	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
236118	Other Taxes	1111	Heavy Equipment Rental Tax	3	17,058	17,058	213
236210	State Sales and Use	1	Retail Sales	50	1,163,060,476	574,129,699	37,318,430
236210	Business & Occupation	2	Retailing	49	1,162,798,452	729,733,860	3,437,046
236210	Business & Occupation	3	Wholesaling	33	221,005,484	188,037,289	910,101
236210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	2,883,607	1,111,222	16,669
236210	State Sales and Use	5	Use Tax	19	7,272,282	7,272,282	472,699
236210	Business & Occupation	7	Manufacturing	6	3,424,132	3,424,132	16,574
236210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
236210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	110,372,591	110,194,515	533,341
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236210	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
236210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
236210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236220	State Sales and Use	1	Retail Sales	827	15,183,451,761	12,657,617,118	822,745,133
236220	Business & Occupation	2	Retailing	825	15,183,013,438	13,621,762,719	64,158,528

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236220	Business & Occupation	3	Wholesaling	331	1,029,256,301	765,778,780	3,706,370
236220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	122	29,936,718	23,379,044	350,702
236220	State Sales and Use	5	Use Tax	197	51,229,980	51,229,980	3,329,935
236220	Business & Occupation	7	Manufacturing	6	23,540,936	23,540,936	113,938
236220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	3,042,735	3,001,409	57,809
236220	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
236220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	95	1,027,321,645	808,280,912	3,912,072
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	392,029	392,029	2,516
236220	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
236220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	28	159,864,461	104,188,335	1,823,296
236220	State Sales and Use	120	Motor Vehicle Sales / Leases	3	43,143	43,143	130
236220	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
237110	State Sales and Use	1	Retail Sales	371	951,497,214	641,234,127	41,680,222
237110	Business & Occupation	2	Retailing	370	951,126,758	925,663,779	4,359,881
237110	Business & Occupation	3	Wholesaling	218	532,884,231	365,697,896	1,769,999
237110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	67	9,239,871	8,637,179	129,564
237110	State Sales and Use	5	Use Tax	63	20,052,370	20,052,370	1,303,403
237110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	3,452,835	3,450,879	66,465
237110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	34	166,960,158	149,313,146	722,674
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	194,760	194,760	1,250
237110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237110	Public Utility Tax	60	Water Distribution	9	2,618,343	2,618,193	131,672
237110	Public Utility Tax	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
237110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	7,066,324	7,066,324	123,660
237110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
237120	State Sales and Use	1	Retail Sales	32	471,811,807	167,130,201	10,863,464
237120	Business & Occupation	2	Retailing	32	471,424,086	308,687,208	1,453,918
237120	Business & Occupation	3	Wholesaling	16	13,096,741	12,456,095	60,286

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	3,514,851	3,514,851	52,724
237120	State Sales and Use	5	Use Tax	12	8,571,366	8,571,366	557,140
237120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
237120	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	4,647,359	4,647,359	81,328
237130	State Sales and Use	1	Retail Sales	131	1,809,843,972	929,211,395	60,398,749
237130	Business & Occupation	2	Retailing	130	1,809,773,225	975,775,609	4,595,909
237130	Business & Occupation	3	Wholesaling	109	561,383,442	496,888,034	2,404,930
237130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	7,669,260	6,827,951	102,420
237130	State Sales and Use	5	Use Tax	50	46,102,806	46,102,806	2,996,686
237130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	17	123,095,609	123,095,609	595,784
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237130	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237130	Public Utility Tax	49	Power	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	141,777,685	135,861,733	2,377,581
237130	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
237130	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
237210	State Sales and Use	1	Retail Sales	54	272,142,066	159,333,646	10,356,690
237210	Business & Occupation	2	Retailing	54	272,142,066	271,691,517	1,279,674
237210	Business & Occupation	3	Wholesaling	16	3,456,338	3,456,338	16,732
237210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	122	31,001,185	28,449,468	426,755
237210	State Sales and Use	5	Use Tax	44	3,149,450	3,149,450	204,718
237210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	17,252,308	17,252,308	83,503
237210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
237210	Other Taxes	36	Litter Tax	D	D	D	D
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	53	168,666,516	133,706,145	2,339,865
237310	State Sales and Use	1	Retail Sales	251	1,548,247,329	1,285,360,190	83,548,433
237310	Business & Occupation	2	Retailing	250	1,548,122,980	1,346,971,121	6,344,240
237310	Business & Occupation	3	Wholesaling	192	952,720,861	822,435,694	3,980,590
237310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	27	3,439,141	2,728,715	40,933
237310	State Sales and Use	5	Use Tax	111	119,663,708	119,663,708	7,778,143
237310	Business & Occupation	7	Manufacturing	16	61,575,727	61,217,663	296,293
237310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	15	6,816,806	6,816,806	131,295
237310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
237310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	97	1,000,645,630	943,341,261	4,565,770
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	449,700	449,700	2,888
237310	Business & Occupation	16	Extracting, Extracting for Hire	22	21,057,025	21,041,025	101,839
237310	Public Utility Tax	61	Sewer Collection	D	D	D	D
237310	Other Taxes	64	Refuse Collection	3	1,222,787	1,222,787	44,020
237310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	15,009,151	15,009,151	262,661
237310	State Sales and Use	120	Motor Vehicle Sales / Leases	3	1,321,800	1,321,800	3,965
237310	Public Utility Tax	125	Log Hauling Over Public Highways	4	2,207,366	1,806,123	24,736
237310	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
237310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	5	6,383,055	6,383,055	21,856
237310	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	1,242,187	1,242,187	4,253
237990	State Sales and Use	1	Retail Sales	132	1,163,195,071	1,005,725,571	65,372,166
237990	Business & Occupation	2	Retailing	132	1,162,658,880	1,069,285,595	5,036,336
237990	Business & Occupation	3	Wholesaling	87	284,103,011	252,906,521	1,224,064

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	7,285,549	4,649,942	69,753
237990	State Sales and Use	5	Use Tax	58	34,932,981	34,932,981	2,270,655
237990	Business & Occupation	7	Manufacturing	3	5,804,768	5,804,768	28,094
237990	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	35	405,942,712	382,231,236	1,849,995
237990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	3	6,504,800	6,504,800	31,483
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
237990	Other Taxes	64	Refuse Collection	D	D	D	D
237990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
237990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	22,902,994	22,789,283	398,809
237990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238110	State Sales and Use	1	Retail Sales	1,255	672,548,637	624,127,003	40,568,299
238110	Business & Occupation	2	Retailing	1,254	671,850,628	633,603,172	2,984,320
238110	Business & Occupation	3	Wholesaling	1,122	1,079,102,134	1,027,836,146	4,974,755
238110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	46	5,846,651	3,100,370	46,513
238110	State Sales and Use	5	Use Tax	105	25,919,863	25,919,863	1,684,790
238110	Business & Occupation	7	Manufacturing	5	3,731,625	3,635,455	17,598
238110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	467,730	414,590	7,985
238110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	43	166,609,398	164,969,406	798,450
238110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238110	Other Taxes	36	Litter Tax	D	D	D	D
238110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
238110	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
238110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
238110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
238120	State Sales and Use	1	Retail Sales	85	129,373,581	78,702,167	5,115,650
238120	Business & Occupation	2	Retailing	85	128,473,375	84,549,451	398,228
238120	Business & Occupation	3	Wholesaling	127	474,908,827	401,755,399	1,944,507
238120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	1,003,554	943,617	14,154
238120	State Sales and Use	5	Use Tax	15	4,051,980	4,051,980	263,380
238120	Business & Occupation	7	Manufacturing	13	5,537,489	5,026,198	24,331
238120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	36,909,742	11,518,531	55,750
238120	Other Taxes	36	Litter Tax	D	D	D	D
238130	State Sales and Use	1	Retail Sales	652	375,398,308	342,037,575	22,232,460
238130	Business & Occupation	2	Retailing	652	375,360,294	348,561,964	1,641,765
238130	Business & Occupation	3	Wholesaling	641	470,457,350	430,999,535	2,086,048
238130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	2,197,861	2,197,516	32,964
238130	State Sales and Use	5	Use Tax	30	1,224,926	1,224,926	79,621
238130	Business & Occupation	7	Manufacturing	D	D	D	D
238130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238130	Other Taxes	36	Litter Tax	D	D	D	D
238130	Other Taxes	64	Refuse Collection	D	D	D	D
238140	State Sales and Use	1	Retail Sales	494	126,426,810	115,951,302	7,536,857
238140	Business & Occupation	2	Retailing	494	125,685,254	117,574,913	553,785
238140	Business & Occupation	3	Wholesaling	474	332,334,777	298,015,008	1,442,390
238140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	26	1,730,126	1,727,662	25,917
238140	State Sales and Use	5	Use Tax	42	1,702,154	1,702,154	110,641
238140	Business & Occupation	7	Manufacturing	4	91,218	91,218	444
238140	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	3,147,428	3,147,428	15,234
238140	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	87	87	2,610
238150	State Sales and Use	1	Retail Sales	300	292,660,991	283,386,356	18,420,126
238150	Business & Occupation	2	Retailing	300	292,660,991	283,767,209	1,336,555
238150	Business & Occupation	3	Wholesaling	267	366,798,660	308,792,197	1,494,562
238150	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	29	1,898,268	1,897,976	28,470
238150	State Sales and Use	5	Use Tax	30	1,007,865	1,007,865	65,515
238150	Business & Occupation	7	Manufacturing	5	103,718	103,718	503
238150	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	78,415	78,415	379
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238150	Business & Occupation	80	Royalties	D	D	D	D
238150	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
238160	State Sales and Use	1	Retail Sales	1,381	1,383,692,832	1,287,521,229	83,688,968
238160	Business & Occupation	2	Retailing	1,381	1,383,659,289	1,320,826,115	6,221,067
238160	Business & Occupation	3	Wholesaling	974	985,851,228	778,713,120	3,768,999
238160	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	82	4,282,727	3,648,590	54,741
238160	State Sales and Use	5	Use Tax	79	3,649,811	3,649,811	237,250
238160	Business & Occupation	7	Manufacturing	3	900,347	900,347	4,359
238160	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238160	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	14,985,851	14,772,184	71,498
238160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238160	Other Taxes	36	Litter Tax	3	3,718,315	3,718,315	556
238160	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
238160	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238170	State Sales and Use	1	Retail Sales	607	315,579,473	291,331,277	18,936,580
238170	Business & Occupation	2	Retailing	607	315,579,473	293,536,774	1,382,572
238170	Business & Occupation	3	Wholesaling	844	364,679,207	352,070,777	1,704,019
238170	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	37	3,297,835	3,287,464	49,314
238170	State Sales and Use	5	Use Tax	16	251,101	251,101	16,322
238170	Business & Occupation	7	Manufacturing	6	104,043	104,043	505

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238170	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	400,597	22,838	440
238170	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238170	Other Taxes	36	Litter Tax	4	1,539,649	1,539,649	232
238170	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
238190	State Sales and Use	1	Retail Sales	117	189,464,860	123,641,176	8,036,680
238190	Business & Occupation	2	Retailing	116	189,370,444	135,098,889	636,320
238190	Business & Occupation	3	Wholesaling	90	86,973,917	74,454,094	360,363
238190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	3,787,734	3,230,656	48,460
238190	State Sales and Use	5	Use Tax	17	409,302	409,302	26,608
238190	Business & Occupation	7	Manufacturing	12	680,714	680,714	3,296
238190	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238190	Other Taxes	36	Litter Tax	D	D	D	D
238190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
238190	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
238210	State Sales and Use	1	Retail Sales	3,260	2,999,183,985	2,463,303,048	160,114,794
238210	Business & Occupation	2	Retailing	3,248	2,997,256,098	2,686,499,435	12,653,518
238210	Business & Occupation	3	Wholesaling	2,532	4,948,291,535	4,423,802,711	21,411,335
238210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	335	30,503,011	29,543,471	443,178
238210	State Sales and Use	5	Use Tax	369	84,481,602	84,481,602	5,491,341
238210	Business & Occupation	7	Manufacturing	11	7,809,518	7,809,518	37,800
238210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	620,201	429,186	8,267
238210	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	635,173	635,173	3,076
238210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	83	387,719,526	376,831,878	1,823,873
238210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	151,355	151,355	970
238210	Public Utility Tax	13	Other Public Service Business	4	44,615	44,615	860
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Other Taxes	36	Litter Tax	D	D	D	D
238210	Public Utility Tax	49	Power	D	D	D	D
238210	Business & Occupation	80	Royalties	D	D	D	D
238210	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
238210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	28	94,616,688	91,071,924	1,593,758
238210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238210	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
238210	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
238210	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238220	State Sales and Use	1	Retail Sales	3,575	4,890,109,321	4,260,545,724	276,935,599
238220	Business & Occupation	2	Retailing	3,573	4,886,512,490	4,548,430,607	21,423,185
238220	Business & Occupation	3	Wholesaling	2,484	3,787,937,901	3,185,302,280	15,416,942
238220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	349	33,162,525	28,757,403	431,409
238220	State Sales and Use	5	Use Tax	377	28,056,354	28,056,354	1,823,682
238220	Business & Occupation	7	Manufacturing	16	6,356,829	6,356,829	30,772
238220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238220	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	48	82,336,001	76,997,359	372,666
238220	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	656,758	656,758	3,179
238220	Other Taxes	36	Litter Tax	10	4,906,127	4,906,127	743
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	187	187	5,610
238220	Public Utility Tax	60	Water Distribution	D	D	D	D
238220	Other Taxes	64	Refuse Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
238220	Business & Occupation	80	Royalties	D	D	D	D
238220	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	27	179,673,397	85,760,485	1,500,808
238220	State Sales and Use	120	Motor Vehicle Sales / Leases	4	52,040	52,040	156
238290	State Sales and Use	1	Retail Sales	328	410,339,186	305,014,507	19,825,944
238290	Business & Occupation	2	Retailing	324	406,631,761	365,212,309	1,720,156
238290	Business & Occupation	3	Wholesaling	194	279,419,122	268,739,018	1,300,705
238290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	46	11,392,729	10,156,888	152,356
238290	State Sales and Use	5	Use Tax	44	10,620,928	10,620,928	690,359
238290	Business & Occupation	7	Manufacturing	7	1,480,804	1,477,698	7,151
238290	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238290	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238290	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	1,524,578	1,098,637	5,319
238290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Business & Occupation	80	Royalties	D	D	D	D
238290	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	24,551,626	14,221,501	248,879
238290	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238290	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238310	State Sales and Use	1	Retail Sales	1,010	674,312,229	611,488,921	39,746,825
238310	Business & Occupation	2	Retailing	1,008	670,185,205	642,743,245	3,027,359
238310	Business & Occupation	3	Wholesaling	1,039	1,202,040,233	1,079,423,881	5,224,435
238310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	51	1,780,170	1,780,170	26,713
238310	State Sales and Use	5	Use Tax	59	4,883,634	4,883,634	317,438
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	4,636,328	3,615,174	17,497
238310	Other Taxes	36	Litter Tax	4	1,487,455	1,487,455	223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
238320	State Sales and Use	1	Retail Sales	3,868	805,721,359	769,256,506	50,001,982
238320	Business & Occupation	2	Retailing	3,867	805,633,441	778,488,074	3,666,742
238320	Business & Occupation	3	Wholesaling	2,469	698,907,368	659,214,281	3,190,654
238320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	199	10,525,734	9,870,403	148,077
238320	State Sales and Use	5	Use Tax	115	4,553,153	4,553,153	295,955
238320	Business & Occupation	7	Manufacturing	D	D	D	D
238320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	158,266	17,759	343
238320	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	723,419	641,851	3,108
238320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	17	24,955,058	22,663,254	109,691
238320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238320	Public Utility Tax	13	Other Public Service Business	3	32,349	29,295	565
238320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	15	1,185,725	1,185,725	181
238320	Other Taxes	64	Refuse Collection	D	D	D	D
238320	Business & Occupation	80	Royalties	D	D	D	D
238320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	2,027,243	2,027,243	35,478
238330	State Sales and Use	1	Retail Sales	1,369	484,593,589	456,684,536	29,684,536
238330	Business & Occupation	2	Retailing	1,369	484,169,232	464,565,678	2,188,158
238330	Business & Occupation	3	Wholesaling	2,177	700,678,767	640,040,197	3,097,838
238330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	110	7,511,621	7,447,940	111,726
238330	State Sales and Use	5	Use Tax	72	2,144,743	2,144,743	139,411
238330	Business & Occupation	7	Manufacturing	D	D	D	D
238330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,023,563	5,500	106
238330	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238330	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	1,433,847	1,433,847	6,941
238330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	282,481	282,481	1,814
238330	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238330	Other Taxes	36	Litter Tax	3	356,906	356,906	55
238330	Business & Occupation	80	Royalties	D	D	D	D
238340	State Sales and Use	1	Retail Sales	705	135,477,555	127,745,614	8,303,516
238340	Business & Occupation	2	Retailing	704	135,241,096	129,835,109	611,537
238340	Business & Occupation	3	Wholesaling	1,025	299,649,569	268,601,306	1,300,074
238340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	39	1,614,567	1,508,100	22,630
238340	State Sales and Use	5	Use Tax	22	780,421	780,421	50,727
238340	Business & Occupation	7	Manufacturing	8	423,391	423,391	2,050
238340	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	806,820	26,538	511
238340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	317,606	177,607	1,140
238350	State Sales and Use	1	Retail Sales	1,779	1,093,267,021	843,909,828	54,854,238
238350	Business & Occupation	2	Retailing	1,777	1,076,969,503	941,068,147	4,432,481
238350	Business & Occupation	3	Wholesaling	1,386	618,153,129	538,468,260	2,606,237
238350	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	112	6,101,409	5,753,855	86,315
238350	State Sales and Use	5	Use Tax	96	1,839,635	1,839,635	119,577
238350	Business & Occupation	7	Manufacturing	89	5,525,480	5,505,114	26,674
238350	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	105,544	42,732	823
238350	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238350	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	7,797,180	7,797,180	37,736
238350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	130,621	130,621	838
238350	Other Taxes	36	Litter Tax	D	D	D	D
238350	Business & Occupation	80	Royalties	D	D	D	D
238350	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
238390	State Sales and Use	1	Retail Sales	304	318,590,094	279,297,400	18,154,357
238390	Business & Occupation	2	Retailing	302	318,484,128	308,249,168	1,451,849
238390	Business & Occupation	3	Wholesaling	236	1,292,925,944	411,645,619	1,992,355
238390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	32	4,655,523	4,511,726	67,678
238390	State Sales and Use	5	Use Tax	29	9,439,507	9,439,507	613,568
238390	Business & Occupation	7	Manufacturing	19	18,038,954	17,954,765	86,910
238390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	124,287,315	41,905,694	202,824
238390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238390	Business & Occupation	80	Royalties	D	D	D	D
238390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	9,193,289	9,193,289	160,883
238910	State Sales and Use	1	Retail Sales	2,115	1,669,558,356	1,574,954,164	102,372,132
238910	Business & Occupation	2	Retailing	2,113	1,669,225,664	1,619,796,922	7,629,299
238910	Business & Occupation	3	Wholesaling	1,555	1,664,920,093	1,306,057,137	6,321,332
238910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	255	62,664,572	31,743,507	476,175
238910	State Sales and Use	5	Use Tax	252	89,677,611	89,677,611	5,829,061
238910	Business & Occupation	7	Manufacturing	18	262,241	262,241	1,273
238910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	139	56,233,578	53,762,614	1,035,473
238910	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	92,570	92,365	447
238910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	114	558,252,335	553,010,021	2,676,569
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	48	18,045,465	18,044,725	115,845
238910	Public Utility Tax	13	Other Public Service Business	3	263,056	263,056	5,068
238910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238910	Business & Occupation	16	Extracting, Extracting for Hire	47	24,849,742	24,757,345	119,826
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	239,961	239,961	1,160
238910	Other Taxes	36	Litter Tax	5	830,606	830,606	125
238910	Public Utility Tax	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	5	3,669,457	3,669,457	132,101
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	24	50,780,156	49,366,559	863,911
238910	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238910	Public Utility Tax	125	Log Hauling Over Public Highways	14	3,023,921	2,672,081	36,596
238910	Business & Occupation	300	Processing for Hire Timber Products	4	531,518	531,518	1,820
238910	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	26	8,313,118	8,313,118	28,465
238910	Business & Occupation	303	Wholesaling of Timber or Wood Products	12	3,272,418	3,272,418	11,205
238910	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238910	Other Taxes	1111	Heavy Equipment Rental Tax	8	252,459	252,459	3,156

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	State Sales and Use	1	Retail Sales	2,432	2,077,231,911	1,760,329,080	114,421,519
238990	Business & Occupation	2	Retailing	2,426	2,070,436,960	1,921,071,398	9,048,277
238990	Business & Occupation	3	Wholesaling	1,555	2,041,869,834	1,713,885,898	8,295,274
238990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	352	48,402,925	44,318,896	664,804
238990	State Sales and Use	5	Use Tax	236	71,564,220	71,564,220	4,651,695
238990	Business & Occupation	7	Manufacturing	54	42,015,438	41,482,356	200,790
238990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	20	7,730,789	7,620,377	146,770
238990	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	10,356,127	10,356,127	50,124
238990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	66	284,196,532	282,976,164	1,369,606
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	10	791,778	790,178	5,073
238990	Public Utility Tax	13	Other Public Service Business	3	435,729	435,329	8,384
238990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	187,765	31,621	153
238990	Business & Occupation	16	Extracting, Extracting for Hire	7	2,814,899	2,814,899	13,626
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	944,514	944,514	4,571
238990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
238990	Other Taxes	36	Litter Tax	4	5,033,994	5,033,994	756
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	8	179	179	5,370
238990	Public Utility Tax	60	Water Distribution	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
238990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
238990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
238990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	27	94,481,532	86,646,682	1,516,321
238990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
238990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	9,751,631	9,751,631	33,390
238990	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
311111	State Sales and Use	1	Retail Sales	14	39,291,396	10,655,462	692,608
311111	Business & Occupation	2	Retailing	13	38,977,673	10,887,107	51,275
311111	Business & Occupation	3	Wholesaling	15	127,954,841	22,547,734	109,128

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311111	State Sales and Use	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	7	54,792,370	53,806,588	260,425
311111	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	199,999,787	199,385,774	275,153
311111	Other Taxes	36	Litter Tax	19	144,243,082	144,243,082	21,641
311119	State Sales and Use	1	Retail Sales	33	30,732,302	15,900,451	1,033,528
311119	Business & Occupation	2	Retailing	32	29,449,296	29,424,961	138,592
311119	Business & Occupation	3	Wholesaling	34	297,145,423	213,514,311	1,033,406
311119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,920,940	1,913,340	28,700
311119	State Sales and Use	5	Use Tax	5	38,951	38,951	2,531
311119	Business & Occupation	7	Manufacturing	14	73,727,356	60,410,325	292,388
311119	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311119	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311119	Other Taxes	36	Litter Tax	15	76,578,935	76,578,935	11,488
311211	Business & Occupation	3	Wholesaling	D	D	D	D
311211	State Sales and Use	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 Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311211	Other Taxes	36	Litter Tax	D	D	D	D
311212	Business & Occupation	3	Wholesaling	D	D	D	D
311213	State Sales and Use	1	Retail Sales	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	3	Wholesaling	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Other Taxes	36	Litter Tax	D	D	D	D
311221	State Sales and Use	1	Retail Sales	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Sales and Use	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Other Taxes	36	Litter Tax	D	D	D	D
311221	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
311221	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311224	State Sales and Use	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311224	Business & Occupation	2	Retailing	D	D	D	D
311224	Business & Occupation	3	Wholesaling	4	36,686,139	15,301,757	74,062
311224	Business & Occupation	7	Manufacturing	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 and Use	1	Retail Sales	D	D	D	D
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	4	39,013,754	18,982,977	91,876
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311230	State Sales and Use	1	Retail Sales	3	766,069	141,974	9,229
311230	Business & Occupation	2	Retailing	D	D	D	D
311230	Business & Occupation	3	Wholesaling	D	D	D	D
311230	Business & Occupation	7	Manufacturing	3	89,417,102	89,417,077	432,780
311230	Other Taxes	36	Litter Tax	D	D	D	D
311340	State Sales and Use	1	Retail Sales	26	4,250,123	1,292,856	84,034
311340	Business & Occupation	2	Retailing	25	4,199,240	2,584,389	12,170
311340	Business & Occupation	3	Wholesaling	26	98,319,811	93,291,300	451,529
311340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	156,109	155,962	2,340
311340	Business & Occupation	7	Manufacturing	6	4,401,374	3,682,138	17,822
311340	Other Taxes	36	Litter Tax	35	92,865,182	92,865,182	13,941
311340	Business & Occupation	80	Royalties	D	D	D	D
311340	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311351	State Sales and Use	1	Retail Sales	12	2,077,436	438,825	28,524
311351	Business & Occupation	2	Retailing	12	2,077,436	1,552,955	7,313
311351	Business & Occupation	3	Wholesaling	13	53,534,404	41,539,927	201,055
311351	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311351	State Sales and Use	5	Use Tax	D	D	D	D
311351	Business & Occupation	7	Manufacturing	5	35,811	35,325	178
311351	Other Taxes	36	Litter Tax	14	42,793,965	42,793,965	6,422
311351	Business & Occupation	80	Royalties	D	D	D	D
311352	State Sales and Use	1	Retail Sales	22	32,905,801	1,668,022	108,420
311352	Business & Occupation	2	Retailing	22	32,551,247	15,784,409	74,342
311352	Business & Occupation	3	Wholesaling	18	160,920,239	14,984,985	72,525
311352	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311352	State Sales and Use	5	Use Tax	4	20,427	20,427	1,329
311352	Business & Occupation	7	Manufacturing	11	76,402,539	74,030,406	358,308
311352	Other Taxes	36	Litter Tax	26	29,537,257	29,537,257	4,430
311411	State Sales and Use	1	Retail Sales	4	173,229	158,801	10,323
311411	Business & Occupation	2	Retailing	3	150,329	34,975	164
311411	Business & Occupation	3	Wholesaling	18	2,612,064,877	239,020,159	1,156,857
311411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	450,841	450,841	6,763
311411	State Sales and Use	5	Use Tax	10	19,300,004	19,300,004	1,254,501
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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	2,826,986	2,826,986	13,683
311411	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
311411	Other Taxes	36	Litter Tax	17	231,755,348	231,755,348	34,765
311411	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311411	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	15	1,975,860,686	-	-
311412	State Sales and Use	1	Retail Sales	7	3,284,073	2,051,002	133,315
311412	Business & Occupation	2	Retailing	7	2,466,561	2,466,387	11,619
311412	Business & Occupation	3	Wholesaling	19	119,784,228	56,591,744	273,909
311412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311412	State Sales and Use	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	3	4,144,896	3,733,011	18,069
311412	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311412	Other Taxes	36	Litter Tax	21	69,683,665	69,683,665	10,458
311412	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311421	State Sales and Use	1	Retail Sales	30	2,014,209	972,925	63,240
311421	Business & Occupation	2	Retailing	29	1,988,903	1,832,287	8,635
311421	Business & Occupation	3	Wholesaling	38	1,225,569,774	249,988,104	1,209,944
311421	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	28,887	28,887	434
311421	State Sales and Use	5	Use Tax	6	2,783,464	2,783,464	180,926
311421	Business & Occupation	7	Manufacturing	6	2,086,634	2,086,634	10,105

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311421	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
311421	Other Taxes	36	Litter Tax	46	285,531,924	285,531,924	42,848
311421	Business & Occupation	80	Royalties	D	D	D	D
311421	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	15	518,053,639	-	-
311422	State Sales and Use	1	Retail Sales	3	32,389	-	-
311422	Business & Occupation	2	Retailing	3	32,389	1,634	8
311422	Business & Occupation	3	Wholesaling	4	158,383,629	12,497,224	60,487
311422	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311422	State Sales and Use	5	Use Tax	D	D	D	D
311422	Business & Occupation	7	Manufacturing	3	20,097,989	20,097,989	97,275
311422	Other Taxes	36	Litter Tax	4	12,557,737	12,557,737	1,885
311422	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	135,540,875	-	-
311423	State Sales and Use	1	Retail Sales	3	37,617	4,962	322
311423	Business & Occupation	2	Retailing	3	37,617	36,132	170
311423	Business & Occupation	3	Wholesaling	7	16,033,200	9,415,050	45,571
311423	State Sales and Use	5	Use Tax	D	D	D	D
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311423	Other Taxes	36	Litter Tax	7	17,986,462	17,986,462	2,701
311423	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311423	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	4,037,452	-	-
311511	State Sales and Use	1	Retail Sales	3	127,826	17,972	1,169
311511	Business & Occupation	2	Retailing	3	127,826	127,826	603
311511	Business & Occupation	3	Wholesaling	10	1,402,333,949	438,567,497	2,122,666
311511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311511	State Sales and Use	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Other Taxes	36	Litter Tax	10	438,364,592	438,364,592	65,756
311511	Business & Occupation	80	Royalties	D	D	D	D
311511	Business & Occupation	421	Manufacturing of Dairy Products	5	1,234,836,635	-	-
311512	State Sales and Use	1	Retail Sales	D	D	D	D
311512	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	7	Manufacturing	D	D	D	D
311512	Other Taxes	36	Litter Tax	D	D	D	D
311513	State Sales and Use	1	Retail Sales	6	267,001	7,056	459
311513	Business & Occupation	2	Retailing	6	267,001	222,093	1,047
311513	Business & Occupation	3	Wholesaling	10	75,439,338	11,691,267	56,588
311513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	79,796	79,796	1,197
311513	State Sales and Use	5	Use Tax	D	D	D	D
311513	Other Taxes	36	Litter Tax	13	13,195,263	13,195,263	1,981
311513	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311513	Business & Occupation	421	Manufacturing of Dairy Products	8	24,981,806	-	-
311514	State Sales and Use	1	Retail Sales	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	3	85,282,770	28,016,308	135,598
311514	State Sales and Use	5	Use Tax	D	D	D	D
311514	Other Taxes	36	Litter Tax	4	27,355,868	27,355,868	4,104
311514	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311520	State Sales and Use	1	Retail Sales	8	4,138,583	3,970,688	258,093
311520	Business & Occupation	2	Retailing	8	4,138,583	4,041,093	19,030
311520	Business & Occupation	3	Wholesaling	9	10,645,162	10,615,016	51,381
311520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311520	Business & Occupation	7	Manufacturing	3	53,958	23,812	116
311520	Other Taxes	36	Litter Tax	9	13,451,005	13,451,005	2,017
311520	Business & Occupation	421	Manufacturing of Dairy Products	3	2,710,725	-	-
311520	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311611	State Sales and Use	1	Retail Sales	20	6,444,481	2,921,412	189,891
311611	Business & Occupation	2	Retailing	20	6,444,481	6,359,966	29,957
311611	Business & Occupation	3	Wholesaling	14	6,027,837	4,324,245	20,929
311611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311611	State Sales and Use	5	Use Tax	5	18,009,048	18,009,048	1,170,589
311611	Business & Occupation	7	Manufacturing	4	302,293	302,293	1,464
311611	Public Utility Tax	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	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311611	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	27	1,552,046,313	1,552,046,313	2,141,825
311611	Other Taxes	36	Litter Tax	19	626,313,321	626,313,321	93,949
311611	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
311612	State Sales and Use	1	Retail Sales	13	9,681,648	1,814,804	117,962
311612	Business & Occupation	2	Retailing	13	5,857,404	5,827,884	27,450
311612	Business & Occupation	3	Wholesaling	12	29,103,859	29,101,887	140,856
311612	State Sales and Use	5	Use Tax	4	85,007	85,007	5,526
311612	Business & Occupation	7	Manufacturing	3	36,980	36,980	182
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 Wheat into Flour; Soybean & Canola Proc	13	270,365,085	270,178,864	372,848
311612	Other Taxes	36	Litter Tax	23	306,596,050	306,596,050	45,994
311613	State Sales and Use	1	Retail Sales	D	D	D	D
311613	Business & Occupation	2	Retailing	D	D	D	D
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	State Sales and Use	5	Use Tax	D	D	D	D
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311613	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311615	State Sales and Use	1	Retail Sales	D	D	D	D
311615	Business & Occupation	2	Retailing	D	D	D	D
311615	State Sales and Use	5	Use Tax	D	D	D	D
311615	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	5	443,941,958	443,941,958	612,641
311615	Other Taxes	36	Litter Tax	5	342,431,705	342,431,705	51,366
311710	State Sales and Use	1	Retail Sales	23	14,141,424	3,036,166	197,350
311710	Business & Occupation	2	Retailing	23	14,126,631	6,094,358	28,705
311710	Business & Occupation	3	Wholesaling	42	2,770,665,866	372,937,786	1,805,023
311710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	4,809,553	873,283	13,099
311710	State Sales and Use	5	Use Tax	7	335,241	335,241	21,793
311710	Business & Occupation	7	Manufacturing	11	233,379,165	231,839,834	1,122,106
311710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311710	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	51,190,675	51,190,675	247,761

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	4,991,682	4,991,682	24,159
311710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311710	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
311710	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311710	Other Taxes	36	Litter Tax	44	468,543,366	468,543,366	70,292
311710	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311710	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	4	1,524,854	1,524,854	102,014
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	39,988	39,988	2,675
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	215	Other Food Fish or Eggs	4	4,680,015	4,680,015	105,302
311710	Fish Taxes	220	Shellfish	4	40,667,954	40,667,954	915,027
311710	Fish Taxes	222	Sea Cucumber	D	D	D	D
311710	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
311710	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
311710	Business & Occupation	427	Manufacturing of Seafood Products	10	388,245,703	-	-
311811	State Sales and Use	1	Retail Sales	1,200	373,128,583	121,313,319	7,885,387
311811	Business & Occupation	2	Retailing	1,199	373,032,439	361,578,363	1,703,114
311811	Business & Occupation	3	Wholesaling	256	131,443,817	105,053,576	508,476
311811	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	59	2,275,310	1,873,497	28,103
311811	State Sales and Use	5	Use Tax	40	325,185	325,185	21,142
311811	Business & Occupation	7	Manufacturing	24	21,059,330	19,998,625	96,804
311811	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	366,934	174,256	3,356
311811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311811	Other Taxes	36	Litter Tax	440	283,882,958	283,882,958	42,727
311811	Business & Occupation	80	Royalties	D	D	D	D
311811	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	5,953,812	5,953,812	104,191
311811	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
311811	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311811	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311812	State Sales and Use	1	Retail Sales	40	42,776,163	10,482,861	681,387
311812	Business & Occupation	2	Retailing	40	42,776,163	37,094,003	174,719
311812	Business & Occupation	3	Wholesaling	30	759,391,639	349,783,838	1,692,955
311812	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	1,110,040	1,110,040	16,654
311812	State Sales and Use	5	Use Tax	5	352,367	352,367	22,903
311812	Business & Occupation	7	Manufacturing	12	255,359,233	247,320,692	1,197,034
311812	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
311812	Other Taxes	36	Litter Tax	55	381,316,376	381,316,376	57,211
311813	State Sales and Use	1	Retail Sales	3	95,238	45,688	2,970
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	5	8,428,744	6,115,402	29,599
311813	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	5	10,053,354	10,053,354	1,508
311821	State Sales and Use	1	Retail Sales	7	1,714,959	64,041	4,162
311821	Business & Occupation	2	Retailing	7	1,714,959	1,403,873	6,614
311821	Business & Occupation	3	Wholesaling	10	39,521,125	17,179,550	83,147
311821	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311821	Business & Occupation	7	Manufacturing	4	22,637,352	21,301,838	103,104
311821	Other Taxes	36	Litter Tax	13	18,196,286	18,196,286	2,732
311824	State Sales and Use	1	Retail Sales	3	7,636	-	-
311824	Business & Occupation	2	Retailing	D	D	D	D
311824	Business & Occupation	3	Wholesaling	6	867,269,064	71,048,893	343,879
311824	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311824	State Sales and Use	5	Use Tax	4	661,643	661,643	43,010
311824	Business & Occupation	7	Manufacturing	4	243,007,432	231,533,154	1,120,622
311824	Other Taxes	36	Litter Tax	7	90,382,733	90,382,733	13,561
311824	Business & Occupation	80	Royalties	D	D	D	D
311830	State Sales and Use	1	Retail Sales	3	1,112,289	247,866	16,112
311830	Business & Occupation	2	Retailing	3	1,112,289	1,112,289	5,238
311830	Business & Occupation	3	Wholesaling	3	19,288,379	18,900,356	91,477
311830	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311830	Business & Occupation	7	Manufacturing	3	26,646	26,646	129
311830	Other Taxes	36	Litter Tax	4	19,115,007	19,115,007	2,868
311911	State Sales and Use	1	Retail Sales	4	1,848,308	673,070	43,749
311911	Business & Occupation	2	Retailing	4	1,630,437	1,537,635	7,241
311911	Business & Occupation	3	Wholesaling	6	27,478,035	24,890,409	120,471
311911	State Sales and Use	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	5	2,685,262	2,411,333	11,672
311911	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311911	Other Taxes	36	Litter Tax	8	34,201,104	34,201,104	5,135
311919	State Sales and Use	1	Retail Sales	4	442,128	31,043	2,018
311919	Business & Occupation	2	Retailing	4	442,128	442,128	2,084
311919	Business & Occupation	3	Wholesaling	7	207,566,224	168,592,289	815,989
311919	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311919	State Sales and Use	5	Use Tax	D	D	D	D
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	10	179,613,082	179,613,082	26,945
311919	Business & Occupation	80	Royalties	D	D	D	D
311920	State Sales and Use	1	Retail Sales	125	91,118,833	24,977,559	1,623,547
311920	Business & Occupation	2	Retailing	123	55,994,409	38,140,077	179,646
311920	Business & Occupation	3	Wholesaling	98	923,203,528	621,103,720	3,006,157
311920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	388,605	388,605	5,829
311920	State Sales and Use	5	Use Tax	14	3,547,828	3,547,828	230,608
311920	Business & Occupation	7	Manufacturing	42	311,255,065	308,445,381	1,492,889
311920	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311920	Other Taxes	36	Litter Tax	142	691,324,727	691,324,727	103,766
311920	Business & Occupation	80	Royalties	D	D	D	D
311920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311920	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311930	State Sales and Use	1	Retail Sales	5	2,374,610	2,372,847	154,235
311930	Business & Occupation	2	Retailing	4	2,345,997	2,344,705	11,045
311930	Business & Occupation	3	Wholesaling	9	43,045,021	10,678,481	51,686
311930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311930	Business & Occupation	7	Manufacturing	3	31,660,071	30,401,490	147,143
311930	Other Taxes	36	Litter Tax	7	9,098,535	9,098,535	1,367

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311930	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311941	State Sales and Use	1	Retail Sales	7	299,414	39,724	2,583
311941	Business & Occupation	2	Retailing	7	299,414	275,764	1,300
311941	Business & Occupation	3	Wholesaling	12	39,810,681	25,836,893	125,050
311941	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311941	Business & Occupation	7	Manufacturing	3	13,627,623	12,523,578	60,615
311941	Other Taxes	36	Litter Tax	10	21,063,118	21,063,118	3,164
311942	State Sales and Use	1	Retail Sales	15	1,327,936	368,801	23,972
311942	Business & Occupation	2	Retailing	15	1,280,122	985,481	4,645
311942	Business & Occupation	3	Wholesaling	21	74,694,710	19,385,493	93,825
311942	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311942	State Sales and Use	5	Use Tax	D	D	D	D
311942	Business & Occupation	7	Manufacturing	11	39,116,413	38,779,326	187,697
311942	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311942	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
311942	Other Taxes	36	Litter Tax	20	37,546,117	37,546,117	5,638
311942	Business & Occupation	80	Royalties	D	D	D	D
311991	State Sales and Use	1	Retail Sales	9	159,162,636	7,609,808	494,640
311991	Business & Occupation	2	Retailing	9	96,934,991	91,952,403	433,095
311991	Business & Occupation	3	Wholesaling	20	54,744,896	44,153,602	213,702
311991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	62,388	62,388	937
311991	State Sales and Use	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	4	11,364,126	11,364,126	55,000
311991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311991	Other Taxes	36	Litter Tax	12	111,698,072	111,698,072	16,757
311991	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311999	State Sales and Use	1	Retail Sales	73	74,160,355	6,838,321	444,489
311999	Business & Occupation	2	Retailing	69	72,916,378	66,905,207	315,129
311999	Business & Occupation	3	Wholesaling	84	626,803,656	257,548,571	1,246,540
311999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
311999	State Sales and Use	5	Use Tax	12	3,224,796	3,224,796	209,609
311999	Business & Occupation	7	Manufacturing	18	205,294,966	197,541,027	956,105

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311999	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
311999	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	8,603,556	8,136,643	11,229
311999	Other Taxes	36	Litter Tax	116	337,992,041	337,992,041	50,736
311999	Business & Occupation	80	Royalties	D	D	D	D
311999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
311999	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	112,040,113	-	-
312111	State Sales and Use	1	Retail Sales	17	22,832,302	13,688,222	889,733
312111	Business & Occupation	2	Retailing	13	22,767,964	22,510,935	106,029
312111	Business & Occupation	3	Wholesaling	23	668,789,906	505,941,119	2,448,757
312111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	896,066	896,066	13,440
312111	State Sales and Use	5	Use Tax	7	3,077,548	3,077,548	200,038
312111	Business & Occupation	7	Manufacturing	5	157,218,532	150,642,439	729,112
312111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
312111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
312111	Other Taxes	36	Litter Tax	23	544,061,707	544,061,707	81,617
312111	Quantity Taxes	54	Syrup Tax	4	502,013	502,013	502,013
312111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
312111	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
312111	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
312111	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
312112	State Sales and Use	1	Retail Sales	17	137,768,945	61,594,858	4,003,669
312112	Business & Occupation	2	Retailing	17	137,732,931	136,853,151	644,577
312112	Business & Occupation	3	Wholesaling	12	94,647,910	65,759,973	318,280
312112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
312112	State Sales and Use	5	Use Tax	6	3,474,765	3,474,765	225,857
312112	Business & Occupation	7	Manufacturing	7	30,832,980	40,832,841	197,631
312112	Other Taxes	36	Litter Tax	16	140,798,410	140,798,410	21,122
312112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312113	State Sales and Use	1	Retail Sales	5	630,308	248,326	16,141
312113	Business & Occupation	2	Retailing	5	630,308	630,308	2,968
312113	Business & Occupation	3	Wholesaling	8	15,072,746	15,072,746	72,953
312113	State Sales and Use	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	4	16,748	16,748	83
312113	Other Taxes	36	Litter Tax	3	12,986,942	12,986,942	1,949
312120	State Sales and Use	1	Retail Sales	256	177,087,655	173,156,186	11,255,168
312120	Business & Occupation	2	Retailing	256	176,624,027	173,852,404	818,847
312120	Business & Occupation	3	Wholesaling	222	225,831,640	203,268,034	983,833
312120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	34	629,335	625,591	9,390
312120	State Sales and Use	5	Use Tax	28	944,582	944,582	61,400
312120	Business & Occupation	7	Manufacturing	144	24,026,980	17,937,663	86,843
312120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
312120	Other Taxes	36	Litter Tax	278	252,162,178	252,162,178	37,903
312120	Business & Occupation	80	Royalties	D	D	D	D
312120	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
312120	Other Taxes	252	Spirits Sales to Consumers	3	268,961	254,940	52,263
312120	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
312120	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	5,228	5,228	19,709
312130	State Sales and Use	1	Retail Sales	835	318,525,180	252,995,016	16,444,699
312130	Business & Occupation	2	Retailing	834	318,452,326	249,581,133	1,175,572
312130	Business & Occupation	3	Wholesaling	461	432,304,106	187,011,371	905,155
312130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	84	4,700,298	4,697,261	70,468
312130	State Sales and Use	5	Use Tax	219	8,485,595	8,485,595	551,584
312130	Business & Occupation	7	Manufacturing	106	21,203,489	19,854,777	96,133
312130	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	9,571,857	9,375,439	45,379
312130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	3,814,247	3,814,247	18,463
312130	Other Taxes	36	Litter Tax	492	378,659,130	378,659,130	57,026
312130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
312130	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
312130	Other Taxes	251	Spirits Sales to On-premises Licensees	6	432,070	432,070	59,193
312130	Other Taxes	252	Spirits Sales to Consumers	9	1,186,929	1,186,012	243,131
312130	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	6	20,641	20,641	50,374

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312130	Quantity Taxes	254	Spirits Liter Sales to Consumers	9	22,321	22,321	84,167
312130	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	169	435,963,850	-	-
312140	State Sales and Use	1	Retail Sales	89	16,181,210	10,224,257	664,579
312140	Business & Occupation	2	Retailing	88	16,008,578	15,895,091	74,883
312140	Business & Occupation	3	Wholesaling	94	22,783,594	12,742,327	61,670
312140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	1,058,390	1,058,390	15,875
312140	State Sales and Use	5	Use Tax	17	396,511	396,511	25,776
312140	Business & Occupation	7	Manufacturing	50	10,200,537	10,138,817	49,094
312140	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
312140	Other Taxes	36	Litter Tax	28	2,507,748	2,507,748	398
312140	Business & Occupation	80	Royalties	D	D	D	D
312140	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
312140	Other Taxes	251	Spirits Sales to On-premises Licensees	58	904,485	900,095	123,315
312140	Other Taxes	252	Spirits Sales to Consumers	68	5,981,883	5,963,936	1,222,612
312140	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	58	40,840	40,840	99,631
312140	Quantity Taxes	254	Spirits Liter Sales to Consumers	68	97,197	97,197	366,440
312230	State Sales and Use	1	Retail Sales	D	D	D	D
312230	Business & Occupation	2	Retailing	D	D	D	D
312230	Business & Occupation	3	Wholesaling	D	D	D	D
312230	Other Taxes	36	Litter Tax	D	D	D	D
313110	State Sales and Use	1	Retail Sales	14	1,333,320	320,191	20,814
313110	Business & Occupation	2	Retailing	14	1,318,480	305,351	1,440
313110	Business & Occupation	3	Wholesaling	D	D	D	D
313110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
313110	State Sales and Use	5	Use Tax	D	D	D	D
313110	Business & Occupation	7	Manufacturing	D	D	D	D
313110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
313210	State Sales and Use	1	Retail Sales	5	23,697,436	1,649,385	107,210
313210	Business & Occupation	2	Retailing	5	23,697,436	3,732,761	17,580
313210	Business & Occupation	3	Wholesaling	10	49,356,193	49,269,954	238,468
313210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	321,839	261,101	3,917
313210	State Sales and Use	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
313220	State Sales and Use	1	Retail Sales	10	1,960,473	1,546,899	100,549
313220	Business & Occupation	2	Retailing	10	1,547,779	1,546,900	7,288
313220	Business & Occupation	3	Wholesaling	6	1,404,650	1,390,559	6,730
313220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
313220	State Sales and Use	5	Use Tax	3	1,566	1,566	102
313220	Business & Occupation	7	Manufacturing	4	12,511	12,433	62
313220	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
313220	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
313230	State Sales and Use	1	Retail Sales	3	2,107,609	764,888	49,717
313230	Business & Occupation	2	Retailing	3	2,107,367	811,630	3,823
313230	Business & Occupation	3	Wholesaling	5	68,692,422	22,421,435	108,520
313230	State Sales and Use	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 and Use	1	Retail Sales	D	D	D	D
313240	Business & Occupation	2	Retailing	D	D	D	D
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
313240	Business & Occupation	7	Manufacturing	D	D	D	D
313310	State Sales and Use	1	Retail Sales	27	33,183,350	25,447,081	1,654,062
313310	Business & Occupation	2	Retailing	26	30,973,141	27,758,631	130,746
313310	Business & Occupation	3	Wholesaling	17	82,388,579	26,930,253	130,343
313310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	96,152	96,152	1,442
313310	State Sales and Use	5	Use Tax	4	311,984	311,984	20,279
313310	Business & Occupation	7	Manufacturing	8	22,267,591	22,267,591	107,780
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 Tax by Value	D	D	D	D
313320	State Sales and Use	1	Retail Sales	D	D	D	D
313320	Business & Occupation	2	Retailing	D	D	D	D
313320	Business & Occupation	3	Wholesaling	3	18,497,168	1,997,841	9,669
313320	State Sales and Use	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	15,174,437	15,031,098	72,751

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
313320	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
314110	State Sales and Use	1	Retail Sales	4	489,392	468,767	30,471
314110	Business & Occupation	2	Retailing	4	489,392	422,996	1,993
314110	Business & Occupation	3	Wholesaling	3	1,039,744	706,546	3,419
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314120	State Sales and Use	1	Retail Sales	151	6,838,051	2,712,189	176,296
314120	Business & Occupation	2	Retailing	147	6,802,211	3,573,629	16,839
314120	Business & Occupation	3	Wholesaling	26	7,131,218	6,913,987	33,467
314120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	337,679	335,844	5,039
314120	State Sales and Use	5	Use Tax	6	2,179	2,179	142
314120	Business & Occupation	7	Manufacturing	28	2,055,492	2,012,660	9,763
314120	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	47,096	42,594	207
314120	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
314120	Other Taxes	36	Litter Tax	D	D	D	D
314120	Business & Occupation	80	Royalties	D	D	D	D
314120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
314120	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
314910	State Sales and Use	1	Retail Sales	59	24,114,456	14,673,701	953,793
314910	Business & Occupation	2	Retailing	58	23,918,365	15,703,951	73,967
314910	Business & Occupation	3	Wholesaling	47	110,716,685	23,930,121	115,826
314910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	11,399	11,399	172
314910	State Sales and Use	5	Use Tax	7	251,056	251,056	16,317
314910	Business & Occupation	7	Manufacturing	33	77,083,170	76,773,371	371,590
314910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
314910	Other Taxes	36	Litter Tax	D	D	D	D
314994	State Sales and Use	1	Retail Sales	9	12,524,857	1,389,100	90,291
314994	Business & Occupation	2	Retailing	8	12,237,939	1,678,425	7,906
314994	Business & Occupation	3	Wholesaling	15	127,321,642	21,112,082	102,184
314994	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	460,092	460,092	6,901
314994	State Sales and Use	5	Use Tax	3	12,413	12,413	808
314994	Business & Occupation	7	Manufacturing	7	70,346,328	64,009,650	309,804
314994	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314994	Other Taxes	36	Litter Tax	D	D	D	D
314994	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
314999	State Sales and Use	1	Retail Sales	197	30,694,607	13,599,001	883,937
314999	Business & Occupation	2	Retailing	193	29,706,449	26,066,691	122,795
314999	Business & Occupation	3	Wholesaling	69	47,429,352	26,175,368	126,692
314999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	316,735	237,511	3,564
314999	State Sales and Use	5	Use Tax	17	37,479	37,479	2,435
314999	Business & Occupation	7	Manufacturing	41	12,745,940	12,572,765	60,860
314999	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	24,647	24,647	120
315120	State Sales and Use	1	Retail Sales	11	6,539,038	1,896,318	123,259
315120	Business & Occupation	2	Retailing	9	1,887,354	1,836,285	8,649
315120	Business & Occupation	3	Wholesaling	6	5,556,358	5,135,814	24,858
315120	Business & Occupation	7	Manufacturing	3	2,658	2,658	13
315210	State Sales and Use	1	Retail Sales	219	12,733,833	10,300,336	669,530
315210	Business & Occupation	2	Retailing	214	12,557,713	10,466,834	49,316
315210	Business & Occupation	3	Wholesaling	55	11,479,355	8,049,043	38,960
315210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	45	895,587	895,587	13,436
315210	State Sales and Use	5	Use Tax	13	41,329	41,329	2,687
315210	Business & Occupation	7	Manufacturing	32	3,784,726	3,755,296	18,207
315210	Business & Occupation	10	Processing for Hire; Printing and Publishing	18	7,743,837	7,743,837	37,482
315210	Business & Occupation	80	Royalties	D	D	D	D
315210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
315250	State Sales and Use	1	Retail Sales	173	34,791,460	14,737,401	957,944
315250	Business & Occupation	2	Retailing	167	32,684,485	14,244,394	67,097
315250	Business & Occupation	3	Wholesaling	68	71,259,284	41,708,363	201,872
315250	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	1,562,984	438,166	6,578
315250	State Sales and Use	5	Use Tax	4	211,883	211,883	13,772
315250	Business & Occupation	7	Manufacturing	42	31,985,133	31,523,376	152,585
315250	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	1,098,366	1,098,366	5,316
315250	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315250	Other Taxes	36	Litter Tax	3	34,218	34,218	6
315250	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315250	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
315990	State Sales and Use	1	Retail Sales	45	11,642,434	4,565,023	296,729
315990	Business & Occupation	2	Retailing	43	11,072,485	4,215,445	19,855
315990	Business & Occupation	3	Wholesaling	24	15,495,321	5,871,522	28,418
315990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	331,553	331,553	4,974
315990	State Sales and Use	5	Use Tax	7	245,965	245,965	15,987
315990	Business & Occupation	7	Manufacturing	14	7,263,494	7,148,182	34,601
315990	Other Taxes	36	Litter Tax	D	D	D	D
316110	State Sales and Use	1	Retail Sales	8	257,526	228,987	14,885
316110	Business & Occupation	2	Retailing	8	257,526	228,987	1,078
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
316110	Business & Occupation	7	Manufacturing	D	D	D	D
316210	State Sales and Use	1	Retail Sales	12	24,421,060	15,266,181	992,302
316210	Business & Occupation	2	Retailing	11	24,161,909	15,476,851	72,897
316210	Business & Occupation	3	Wholesaling	7	64,276,464	4,061,523	19,659
316210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
316210	State Sales and Use	5	Use Tax	D	D	D	D
316210	Business & Occupation	7	Manufacturing	7	44,741,409	44,542,022	215,584
316210	Business & Occupation	80	Royalties	D	D	D	D
316990	State Sales and Use	1	Retail Sales	47	21,346,699	6,774,242	440,323
316990	Business & Occupation	2	Retailing	46	20,435,294	6,319,886	29,774
316990	Business & Occupation	3	Wholesaling	21	17,219,341	3,412,401	16,521
316990	State Sales and Use	5	Use Tax	D	D	D	D
316990	Business & Occupation	7	Manufacturing	11	14,349,594	14,349,594	69,456
316990	Other Taxes	36	Litter Tax	D	D	D	D
321113	State Sales and Use	1	Retail Sales	47	6,142,318	5,687,234	369,673
321113	Business & Occupation	2	Retailing	47	6,142,318	6,043,625	28,469
321113	Business & Occupation	3	Wholesaling	26	35,204,006	30,093,023	145,651
321113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	3,500,810	3,500,810	52,513
321113	State Sales and Use	5	Use Tax	23	20,525,260	20,525,260	1,334,147
321113	Business & Occupation	7	Manufacturing	4	1,967,687	1,963,079	9,503
321113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
321113	Public Utility Tax	13	Other Public Service Business	D	D	D	D
321113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
321113	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
321113	Public Utility Tax	49	Power	D	D	D	D
321113	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
321113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	1,130,206	1,130,206	19,779
321113	Public Utility Tax	125	Log Hauling Over Public Highways	3	1,555,238	1,205,442	16,509
321113	Business & Occupation	300	Processing for Hire Timber Products	7	129,299,230	129,299,230	442,721
321113	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321113	Business & Occupation	302	Manufacturing of Timber or Wood Products	15	909,259,907	784,299,904	2,685,444
321113	Business & Occupation	303	Wholesaling of Timber or Wood Products	38	2,132,754,198	970,933,966	3,324,476
321114	State Sales and Use	1	Retail Sales	6	665,723	665,004	43,223
321114	Business & Occupation	2	Retailing	6	665,723	665,004	3,130
321114	Business & Occupation	3	Wholesaling	6	135,019,637	76,742,660	371,435
321114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321114	State Sales and Use	5	Use Tax	D	D	D	D
321114	Business & Occupation	7	Manufacturing	3	58,275,532	51,760,948	250,524
321114	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
321114	Other Taxes	36	Litter Tax	D	D	D	D
321114	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
321211	State Sales and Use	1	Retail Sales	5	1,306,096	301,881	19,622
321211	Business & Occupation	2	Retailing	5	301,881	301,881	1,424
321211	Business & Occupation	3	Wholesaling	4	71,827,863	24,375,513	117,979
321211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321211	State Sales and Use	5	Use Tax	5	592,631	592,631	38,521
321211	Business & Occupation	7	Manufacturing	D	D	D	D
321211	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
321211	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing of Timber or Wood Products	3	204,536,867	179,559,545	614,814
321211	Business & Occupation	303	Wholesaling of Timber or Wood Products	5	255,181,284	49,763,314	170,391
321212	State Sales and Use	1	Retail Sales	5	4,998,327	2,246,501	146,023
321212	Business & Occupation	2	Retailing	5	4,998,327	4,998,327	23,544

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321212	Business & Occupation	3	Wholesaling	4	17,324,835	8,150,422	39,447
321212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321212	State Sales and Use	5	Use Tax	4	614,202	614,202	39,925
321212	Business & Occupation	7	Manufacturing	D	D	D	D
321212	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321212	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	172,063,213	59,701,163	204,417
321215	State Sales and Use	1	Retail Sales	17	126,049,754	53,955,248	3,507,094
321215	Business & Occupation	2	Retailing	17	126,049,754	53,955,248	254,128
321215	Business & Occupation	3	Wholesaling	19	156,650,052	70,491,592	341,179
321215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	855,334	854,132	12,812
321215	State Sales and Use	5	Use Tax	6	293,143	293,143	19,057
321215	Business & Occupation	7	Manufacturing	9	88,825,880	81,501,734	394,470
321215	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321215	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
321219	State Sales and Use	1	Retail Sales	3	1,951,822	998,784	64,922
321219	Business & Occupation	2	Retailing	3	1,001,360	1,001,360	4,717
321219	Business & Occupation	3	Wholesaling	3	1,974,028	1,949,723	9,436
321219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321219	State Sales and Use	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321219	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321219	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
321911	State Sales and Use	1	Retail Sales	39	93,743,066	48,090,755	3,125,900
321911	Business & Occupation	2	Retailing	39	93,730,766	48,251,763	227,264
321911	Business & Occupation	3	Wholesaling	42	638,049,570	264,605,973	1,280,693
321911	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321911	State Sales and Use	5	Use Tax	9	1,102,914	1,102,914	71,692
321911	Business & Occupation	7	Manufacturing	25	333,200,426	306,876,969	1,485,289
321911	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321911	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321911	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
321912	State Sales and Use	1	Retail Sales	19	4,832,982	4,584,363	297,986
321912	Business & Occupation	2	Retailing	19	4,608,765	3,715,418	17,500
321912	Business & Occupation	3	Wholesaling	14	121,890,134	107,170,246	518,704

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321912	State Sales and Use	5	Use Tax	8	54,191,560	54,191,560	3,522,452
321912	Business & Occupation	7	Manufacturing	3	13,298,312	12,740,318	61,664
321912	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321912	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	4,297,920	4,297,920	20,802
321912	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
321912	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
321912	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	63,620,265	63,620,265	1,113,352
321912	Business & Occupation	300	Processing for Hire Timber Products	6	25,275,033	25,275,033	86,541
321912	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321912	Business & Occupation	302	Manufacturing of Timber or Wood Products	3	472,285,592	471,739,315	1,615,235
321912	Business & Occupation	303	Wholesaling of Timber or Wood Products	7	784,219,551	311,933,960	1,068,064
321918	State Sales and Use	1	Retail Sales	31	6,676,310	5,574,583	362,346
321918	Business & Occupation	2	Retailing	28	5,208,318	5,187,860	24,433
321918	Business & Occupation	3	Wholesaling	28	57,035,399	37,333,222	180,689
321918	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	333,374	333,374	5,001
321918	State Sales and Use	5	Use Tax	8	134,974	134,974	8,772
321918	Business & Occupation	7	Manufacturing	9	16,679,961	16,184,674	78,334
321918	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
321918	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321918	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	58,047,538	12,811,359	43,867
321920	State Sales and Use	1	Retail Sales	29	31,749,635	18,127,316	1,178,278
321920	Business & Occupation	2	Retailing	28	25,748,598	19,569,746	92,173
321920	Business & Occupation	3	Wholesaling	38	234,917,692	165,632,417	801,659
321920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	528,859	528,859	7,933
321920	State Sales and Use	5	Use Tax	3	259,849	259,849	16,891
321920	Business & Occupation	7	Manufacturing	11	26,655,551	25,035,688	121,171
321920	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321920	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
321920	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
321991	State Sales and Use	1	Retail Sales	9	40,169,398	23,151,540	1,504,847
321991	Business & Occupation	2	Retailing	9	40,169,398	23,652,352	111,401
321991	Business & Occupation	3	Wholesaling	3	21,587,138	21,587,138	104,480
321991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
321991	State Sales and Use	5	Use Tax	3	102,332	102,332	6,652
321991	Business & Occupation	7	Manufacturing	3	10,144,129	10,144,129	49,098
321991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
321992	State Sales and Use	1	Retail Sales	37	31,484,907	25,290,535	1,643,883
321992	Business & Occupation	2	Retailing	36	31,226,990	25,946,491	122,217
321992	Business & Occupation	3	Wholesaling	18	10,115,961	9,647,631	46,695
321992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	711,750	681,979	10,231
321992	State Sales and Use	5	Use Tax	D	D	D	D
321992	Business & Occupation	7	Manufacturing	13	3,101,818	2,756,276	13,339
321992	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321992	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
321999	State Sales and Use	1	Retail Sales	358	53,693,364	41,228,636	2,679,878
321999	Business & Occupation	2	Retailing	356	52,187,692	42,160,094	198,585
321999	Business & Occupation	3	Wholesaling	148	616,029,015	120,382,807	582,656
321999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	34	2,770,279	2,656,464	39,850
321999	State Sales and Use	5	Use Tax	30	1,342,847	1,342,847	87,291
321999	Business & Occupation	7	Manufacturing	112	42,951,294	42,230,050	204,438
321999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,637,616	1,247,431	24,024
321999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
321999	Public Utility Tax	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	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
321999	Business & Occupation	300	Processing for Hire Timber Products	3	684,595	684,595	2,344
321999	Business & Occupation	302	Manufacturing of Timber or Wood Products	5	103,701,601	101,524,960	347,620
321999	Business & Occupation	303	Wholesaling of Timber or Wood Products	11	201,788,270	92,782,151	317,688
322120	State Sales and Use	1	Retail Sales	10	3,394,205	1,620,152	105,311
322120	Business & Occupation	2	Retailing	10	3,287,301	2,579,681	12,150
322120	Business & Occupation	3	Wholesaling	14	116,138,707	70,545,066	341,435
322120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	5,138,107	2,411,337	36,169
322120	State Sales and Use	5	Use Tax	9	42,361,402	42,361,402	2,753,491
322120	Business & Occupation	7	Manufacturing	5	44,354,028	42,831,140	207,303
322120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322120	Other Taxes	36	Litter Tax	5	251,201,174	251,201,174	37,681
322120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
322120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
322120	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
322120	Business & Occupation	302	Manufacturing of Timber or Wood Products	5	1,144,703,578	1,018,281,478	3,486,598
322120	Business & Occupation	303	Wholesaling of Timber or Wood Products	8	1,517,073,773	358,118,751	1,226,200
322130	State Sales and Use	1	Retail Sales	3	1,167,626	1,167,626	75,895
322130	Business & Occupation	2	Retailing	3	1,167,626	1,167,626	5,499
322130	Business & Occupation	3	Wholesaling	6	143,435,539	139,155,564	673,512
322130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
322130	State Sales and Use	5	Use Tax	5	12,140,555	12,140,555	789,135
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	331,526,747	331,526,747	49,729
322130	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
322130	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	313,554,764	311,789,139	1,067,565
322211	State Sales and Use	1	Retail Sales	10	16,839,001	15,618,002	1,015,170
322211	Business & Occupation	2	Retailing	9	16,797,857	15,617,089	73,553
322211	Business & Occupation	3	Wholesaling	13	746,393,971	537,162,247	2,599,866
322211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
322211	State Sales and Use	5	Use Tax	9	23,174,252	23,174,252	1,506,328
322211	Business & Occupation	7	Manufacturing	8	167,668,452	153,160,415	741,296

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	759,066,459	759,066,459	113,859
322211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
322211	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
322211	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
322212	State Sales and Use	1	Retail Sales	13	1,646,277	628,923	40,879
322212	Business & Occupation	2	Retailing	11	1,492,679	1,136,380	5,353
322212	Business & Occupation	3	Wholesaling	15	270,439,836	134,060,501	648,852
322212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
322212	State Sales and Use	5	Use Tax	7	994,555	994,555	64,644
322212	Business & Occupation	7	Manufacturing	7	128,351,613	125,624,873	608,025
322212	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	5	148,958,891	148,958,891	22,346
322219	State Sales and Use	1	Retail Sales	D	D	D	D
322219	Business & Occupation	2	Retailing	D	D	D	D
322219	Business & Occupation	3	Wholesaling	7	159,733,783	46,705,549	226,054
322219	State Sales and Use	5	Use Tax	4	828,158	828,158	53,830
322219	Business & Occupation	7	Manufacturing	5	112,380,667	107,714,270	521,337
322219	Other Taxes	36	Litter Tax	D	D	D	D
322219	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
322220	State Sales and Use	1	Retail Sales	12	8,272,986	7,103,878	461,754
322220	Business & Occupation	2	Retailing	9	7,943,928	6,969,520	32,826
322220	Business & Occupation	3	Wholesaling	20	152,855,010	56,172,298	271,871
322220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	85,418	85,418	1,281
322220	State Sales and Use	5	Use Tax	5	108,162	108,162	7,034
322220	Business & Occupation	7	Manufacturing	7	52,526,223	50,764,364	245,701
322220	Other Taxes	36	Litter Tax	7	51,005,703	51,005,703	7,652
322220	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
322220	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
322220	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
322220	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322220	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
322220	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
322220	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
322230	State Sales and Use	1	Retail Sales	20	16,458,766	7,626,922	495,749
322230	Business & Occupation	2	Retailing	14	11,526,129	4,747,713	22,364
322230	Business & Occupation	3	Wholesaling	12	30,150,910	12,780,691	61,860
322230	State Sales and Use	5	Use Tax	5	15,209	15,209	989
322230	Business & Occupation	7	Manufacturing	3	24,057,106	23,260,932	112,583
322230	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	5,781,164	5,368,270	25,981
322230	Other Taxes	36	Litter Tax	3	514,580	514,580	80
322291	State Sales and Use	1	Retail Sales	D	D	D	D
322291	Business & Occupation	2	Retailing	D	D	D	D
322291	Business & Occupation	3	Wholesaling	D	D	D	D
322291	State Sales and Use	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 and Use	1	Retail Sales	7	2,209,281	1,159,621	75,376
322299	Business & Occupation	2	Retailing	6	2,208,772	2,032,372	9,573
322299	Business & Occupation	3	Wholesaling	7	83,080,404	65,305,634	316,081
322299	State Sales and Use	5	Use Tax	D	D	D	D
322299	Business & Occupation	7	Manufacturing	D	D	D	D
322299	Other Taxes	36	Litter Tax	3	78,930,623	78,930,623	11,840
322299	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
322299	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
323111	State Sales and Use	1	Retail Sales	604	449,649,496	285,917,649	18,584,656
323111	Business & Occupation	2	Retailing	491	245,078,146	194,579,720	916,500
323111	Business & Occupation	3	Wholesaling	284	124,243,035	80,997,460	392,032
323111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	71	22,167,062	4,634,569	69,533
323111	State Sales and Use	5	Use Tax	57	7,385,408	7,385,408	480,050
323111	Business & Occupation	7	Manufacturing	53	45,199,076	42,535,497	205,879
323111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing for Hire; Printing and Publishing	131	295,264,735	281,217,024	1,361,104
323111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
323111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
323111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323111	Other Taxes	36	Litter Tax	51	44,726,960	44,726,960	6,721
323111	Business & Occupation	80	Royalties	3	51,087	51,087	767
323111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	3,822,797	3,822,797	66,898
323113	State Sales and Use	1	Retail Sales	348	81,152,392	71,357,420	4,638,225
323113	Business & Occupation	2	Retailing	338	78,533,511	53,411,386	251,577
323113	Business & Occupation	3	Wholesaling	200	65,444,084	54,029,098	261,517
323113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	31	1,566,641	1,551,587	23,282
323113	State Sales and Use	5	Use Tax	26	155,580	155,580	10,114
323113	Business & Occupation	7	Manufacturing	94	8,007,841	7,167,866	34,724
323113	Business & Occupation	10	Processing for Hire; Printing and Publishing	18	19,873,563	8,685,629	42,040
323113	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
323113	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
323113	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
323113	Other Taxes	36	Litter Tax	14	35,026,751	35,026,751	5,261
323113	Public Utility Tax	49	Power	D	D	D	D
323113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
323117	State Sales and Use	1	Retail Sales	21	3,922,313	3,747,712	243,602
323117	Business & Occupation	2	Retailing	15	2,535,658	2,463,190	11,602
323117	Business & Occupation	3	Wholesaling	10	5,291,199	4,431,313	21,445
323117	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	313,187	272,155	4,084
323117	State Sales and Use	5	Use Tax	4	44,527	44,527	2,895
323117	Business & Occupation	7	Manufacturing	3	330,704	321,609	1,558
323117	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	2,039,972	1,325,731	6,417
323117	Other Taxes	36	Litter Tax	D	D	D	D
323120	State Sales and Use	1	Retail Sales	23	8,555,285	4,307,914	280,021
323120	Business & Occupation	2	Retailing	17	1,606,076	1,479,382	6,967
323120	Business & Occupation	3	Wholesaling	13	6,565,632	5,939,678	28,751
323120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
323120	State Sales and Use	5	Use Tax	4	17,666	17,666	1,149
323120	Business & Occupation	7	Manufacturing	5	690,446	670,951	3,247

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323120	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	10,596,580	10,344,484	50,065
323120	Business & Occupation	80	Royalties	D	D	D	D
324110	State Sales and Use	1	Retail Sales	10	391,438,380	15,973,190	1,038,257
324110	Business & Occupation	2	Retailing	10	391,438,380	379,480,529	1,787,354
324110	Business & Occupation	3	Wholesaling	13	14,920,934,278	14,008,839,886	67,802,784
324110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
324110	State Sales and Use	5	Use Tax	7	88,613,978	88,613,978	5,759,910
324110	Business & Occupation	7	Manufacturing	4	2,131,461,713	2,096,806,114	10,148,541
324110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
324110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
324110	Other Taxes	57	Petroleum Products Tax	5	11,947,766,364	5,858,300,133	17,574,900
324110	Other Taxes	65	Hazardous Substance Tax by Value	5	364,703,394	361,429,105	2,530,003
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	103,973,634	103,973,634	149,780,339
324110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	146,161,017	71,005,222	1,242,594
324110	Oil Spill	217	Oil Spill Prevention/Response Tax	4	101,667,416	101,667,416	5,083,371
324110	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	3	70,391,612	70,391,612	2,711,484
324110	State Sales and Use	1021	Self-Produced Fuel Used in Operation by Extractor/Manufacturer Use Tax	D	D	D	D
324121	State Sales and Use	1	Retail Sales	5	22,742,854	17,892,653	1,163,026
324121	Business & Occupation	2	Retailing	5	22,742,854	17,897,585	84,296
324121	Business & Occupation	3	Wholesaling	6	33,870,383	33,784,948	163,521
324121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
324121	State Sales and Use	5	Use Tax	4	9,462,316	9,462,316	615,049
324121	Business & Occupation	7	Manufacturing	4	8,609,188	8,603,528	41,641
324121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
324121	Other Taxes	64	Refuse Collection	D	D	D	D
324122	State Sales and Use	1	Retail Sales	3	219,825	219,825	14,289
324122	Business & Occupation	2	Retailing	3	219,825	219,825	1,035
324122	Business & Occupation	3	Wholesaling	6	691,088,804	207,192,377	1,002,812
324122	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324122	Business & Occupation	7	Manufacturing	4	416,616,739	401,066,000	1,941,160
324122	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324122	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
324122	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
324191	State Sales and Use	1	Retail Sales	4	563,333	303,472	19,725
324191	Business & Occupation	2	Retailing	4	563,333	563,333	2,653
324191	Business & Occupation	3	Wholesaling	6	4,381,206	2,023,493	9,793
324191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
324191	State Sales and Use	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
324191	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
324199	State Sales and Use	1	Retail Sales	D	D	D	D
324199	Business & Occupation	3	Wholesaling	D	D	D	D
324199	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324199	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
324199	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
325110	State Sales and Use	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
325120	State Sales and Use	1	Retail Sales	7	5,766,666	2,944,480	191,392
325120	Business & Occupation	2	Retailing	6	5,729,195	5,729,195	26,985
325120	Business & Occupation	3	Wholesaling	6	78,429,196	44,934,956	217,483
325120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325120	State Sales and Use	5	Use Tax	3	1,416,178	1,416,178	92,051
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Other Taxes	64	Refuse Collection	D	D	D	D
325120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325130	Business & Occupation	3	Wholesaling	D	D	D	D
325180	State Sales and Use	1	Retail Sales	23	46,718,421	13,301,714	864,614
325180	Business & Occupation	2	Retailing	20	46,281,495	15,848,394	74,649
325180	Business & Occupation	3	Wholesaling	20	223,665,912	147,682,682	714,789
325180	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325180	State Sales and Use	5	Use Tax	7	1,892,461	1,892,461	123,013
325180	Business & Occupation	7	Manufacturing	10	97,817,767	93,513,951	452,608
325180	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325180	Other Taxes	36	Litter Tax	4	2,873,228	2,873,228	431
325180	Other Taxes	65	Hazardous Substance Tax by Value	4	22,721,358	22,721,358	159,047
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325194	State Sales and Use	1	Retail Sales	D	D	D	D
325194	Business & Occupation	2	Retailing	D	D	D	D
325194	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325199	State Sales and Use	1	Retail Sales	6	3,700,796	2,611,683	169,759
325199	Business & Occupation	2	Retailing	6	2,472,697	2,472,296	11,646
325199	Business & Occupation	3	Wholesaling	20	289,752,761	67,443,149	326,428
325199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	240,316	240,316	3,604
325199	State Sales and Use	5	Use Tax	3	6,903,803	6,903,803	448,747
325199	Business & Occupation	7	Manufacturing	D	D	D	D
325199	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
325199	Other Taxes	36	Litter Tax	D	D	D	D
325199	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325199	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
325199	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
325211	State Sales and Use	1	Retail Sales	16	49,186,497	1,020,975	66,361
325211	Business & Occupation	2	Retailing	14	33,826,349	958,925	4,520
325211	Business & Occupation	3	Wholesaling	26	192,924,470	161,574,502	782,021
325211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325211	State Sales and Use	5	Use Tax	7	18,002,738	18,002,738	1,170,178
325211	Business & Occupation	7	Manufacturing	7	62,782,379	61,674,320	298,501
325211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325211	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
325211	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
325211	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
325212	State Sales and Use	1	Retail Sales	3	2,769,010	1,046,111	67,998
325212	Business & Occupation	2	Retailing	3	1,051,423	1,051,423	4,951

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325212	Business & Occupation	3	Wholesaling	D	D	D	D
325220	State Sales and Use	1	Retail Sales	D	D	D	D
325220	Business & Occupation	2	Retailing	D	D	D	D
325220	Business & Occupation	3	Wholesaling	3	21,331,011	15,175,166	73,446
325220	Business & Occupation	7	Manufacturing	D	D	D	D
325311	State Sales and Use	1	Retail Sales	9	3,688,909	3,680,239	239,214
325311	Business & Occupation	2	Retailing	8	3,688,860	3,675,863	17,314
325311	Business & Occupation	3	Wholesaling	17	354,875,608	268,782,950	1,300,911
325311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	901,909	901,909	13,527
325311	State Sales and Use	5	Use Tax	4	1,683,065	1,683,065	109,400
325311	Business & Occupation	7	Manufacturing	9	12,218,414	11,810,532	57,163
325311	Public Utility Tax	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 Tax by Value	D	D	D	D
325311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325311	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
325312	State Sales and Use	1	Retail Sales	D	D	D	D
325312	Business & Occupation	2	Retailing	D	D	D	D
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325312	State Sales and Use	5	Use Tax	D	D	D	D
325312	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325312	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325314	State Sales and Use	1	Retail Sales	7	3,670,314	2,337,146	151,914
325314	Business & Occupation	2	Retailing	6	3,661,948	3,641,954	17,153
325314	Business & Occupation	3	Wholesaling	8	13,528,522	12,486,515	60,434
325314	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325314	State Sales and Use	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	4	2,055,569	2,055,569	9,954
325314	Business & Occupation	80	Royalties	D	D	D	D
325314	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325320	State Sales and Use	1	Retail Sales	9	7,374,353	1,006,283	65,408
325320	Business & Occupation	2	Retailing	8	4,499,313	738,836	3,480
325320	Business & Occupation	3	Wholesaling	15	225,604,739	101,214,680	489,881
325320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325320	State Sales and Use	5	Use Tax	3	1,368,583	1,368,583	88,958
325320	Business & Occupation	7	Manufacturing	9	123,456,383	116,826,336	565,440
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance Tax by Value	5	161,335,750	160,828,548	1,125,800
325320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325411	State Sales and Use	1	Retail Sales	48	312,524,161	26,201,002	1,703,068
325411	Business & Occupation	2	Retailing	44	309,931,825	45,922,428	216,298
325411	Business & Occupation	3	Wholesaling	232	708,232,153	465,458,016	2,252,828
325411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	2,565,165	1,403,897	21,059
325411	State Sales and Use	5	Use Tax	17	22,371,999	22,371,999	1,454,184
325411	Business & Occupation	7	Manufacturing	21	314,205,847	293,335,275	1,419,748
325411	Other Taxes	36	Litter Tax	22	101,710,730	101,710,730	15,267
325411	Quantity Taxes	54	Syrup Tax	D	D	D	D
325411	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325411	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325411	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
325411	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
325412	State Sales and Use	1	Retail Sales	17	189,225,500	20,238,594	1,315,511
325412	Business & Occupation	2	Retailing	17	189,224,492	20,498,188	96,546
325412	Business & Occupation	3	Wholesaling	51	620,335,951	507,649,845	2,457,027
325412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	9,915,883	305,995	4,590
325412	State Sales and Use	5	Use Tax	7	24,514,283	24,514,283	1,593,429
325412	Business & Occupation	7	Manufacturing	3	259,000,164	259,000,164	1,253,563
325412	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	3,084,817	3,084,817	462
325412	Business & Occupation	80	Royalties	D	D	D	D
325412	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325412	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325413	State Sales and Use	1	Retail Sales	5	21,695,004	10,630,281	690,970
325413	Business & Occupation	2	Retailing	5	21,695,004	13,482,485	63,503
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325413	State Sales and Use	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	D	D	D	D
325414	State Sales and Use	1	Retail Sales	12	218,071,864	2,344,934	152,421
325414	Business & Occupation	2	Retailing	11	217,902,939	5,525,629	26,027
325414	Business & Occupation	3	Wholesaling	13	98,233,354	84,335,484	408,184
325414	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325414	State Sales and Use	5	Use Tax	5	1,604,585	1,604,585	104,298
325414	Business & Occupation	7	Manufacturing	4	202,598,658	200,813,037	971,936
325414	Other Taxes	36	Litter Tax	D	D	D	D
325414	Business & Occupation	80	Royalties	D	D	D	D
325510	State Sales and Use	1	Retail Sales	17	4,791,738	3,375,456	219,404
325510	Business & Occupation	2	Retailing	15	3,374,709	2,935,946	13,827
325510	Business & Occupation	3	Wholesaling	23	29,292,864	22,168,071	107,296
325510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325510	State Sales and Use	5	Use Tax	5	36,814	36,814	2,393
325510	Business & Occupation	7	Manufacturing	4	757,733	667,899	3,232
325510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325510	Other Taxes	36	Litter Tax	D	D	D	D
325520	State Sales and Use	1	Retail Sales	6	335,227	195,228	12,690
325520	Business & Occupation	2	Retailing	5	273,863	135,676	639
325520	Business & Occupation	3	Wholesaling	10	43,560,962	17,833,521	86,313
325520	State Sales and Use	5	Use Tax	4	105,939	105,939	6,886
325520	Business & Occupation	7	Manufacturing	4	23,080,989	21,743,772	105,239
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales and Use	1	Retail Sales	139	17,032,493	8,682,501	564,365
325611	Business & Occupation	2	Retailing	132	13,086,544	8,713,742	41,057
325611	Business & Occupation	3	Wholesaling	55	56,243,742	54,999,965	266,202
325611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	46,143,758	60,661	910
325611	State Sales and Use	5	Use Tax	8	85,381	85,381	5,549
325611	Business & Occupation	7	Manufacturing	42	3,010,896	3,000,886	14,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	Other Taxes	36	Litter Tax	126	57,899,957	57,899,957	8,783
325611	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
325612	State Sales and Use	1	Retail Sales	13	14,303,647	13,659,796	887,887
325612	Business & Occupation	2	Retailing	12	14,269,078	13,625,355	64,178
325612	Business & Occupation	3	Wholesaling	12	36,256,662	14,651,793	70,917
325612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325612	State Sales and Use	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	6	20,912,581	20,737,414	100,367
325612	Other Taxes	36	Litter Tax	5	19,498,505	19,498,505	2,930
325612	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325613	State Sales and Use	5	Use Tax	D	D	D	D
325620	State Sales and Use	1	Retail Sales	76	18,293,657	8,722,739	566,984
325620	Business & Occupation	2	Retailing	65	15,886,316	8,110,446	38,201
325620	Business & Occupation	3	Wholesaling	39	30,608,888	11,745,560	56,853
325620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325620	State Sales and Use	5	Use Tax	5	49,994	49,994	3,250
325620	Business & Occupation	7	Manufacturing	21	9,304,090	8,974,707	43,446
325620	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325620	Other Taxes	36	Litter Tax	69	22,203,053	22,203,053	3,366
325910	State Sales and Use	1	Retail Sales	3	303,810	110,995	7,216
325910	Business & Occupation	2	Retailing	3	303,810	303,810	1,432
325910	Business & Occupation	3	Wholesaling	D	D	D	D
325910	Business & Occupation	7	Manufacturing	D	D	D	D
325920	State Sales and Use	1	Retail Sales	D	D	D	D
325920	Business & Occupation	2	Retailing	D	D	D	D
325991	State Sales and Use	1	Retail Sales	4	352,248	351,679	22,860
325991	Business & Occupation	2	Retailing	3	327,248	326,679	1,538
325991	Business & Occupation	3	Wholesaling	D	D	D	D
325991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
325991	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
325992	State Sales and Use	1	Retail Sales	5	1,575,530	614,987	39,972

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325992	Business & Occupation	2	Retailing	5	1,494,351	1,494,351	7,038
325992	Business & Occupation	3	Wholesaling	3	166,559	166,559	807
325992	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
325992	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
325998	State Sales and Use	1	Retail Sales	42	78,413,221	33,568,742	2,181,967
325998	Business & Occupation	2	Retailing	35	76,788,321	40,894,692	192,621
325998	Business & Occupation	3	Wholesaling	45	252,777,855	185,038,968	895,592
325998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	202,702	202,702	3,042
325998	State Sales and Use	5	Use Tax	9	1,264,195	1,264,195	82,173
325998	Business & Occupation	7	Manufacturing	14	81,792,852	80,192,028	388,132
325998	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325998	Other Taxes	36	Litter Tax	6	23,688,216	23,688,216	3,555
325998	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325998	Other Taxes	65	Hazardous Substance Tax by Value	4	4,049,029	4,049,029	28,344
326111	State Sales and Use	1	Retail Sales	5	1,422,282	1,396,205	90,754
326111	Business & Occupation	2	Retailing	4	1,245,191	1,245,191	5,867
326111	Business & Occupation	3	Wholesaling	6	43,691,236	33,379,196	161,556
326111	State Sales and Use	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D
326111	Other Taxes	36	Litter Tax	4	28,674,099	28,674,099	4,301
326112	State Sales and Use	1	Retail Sales	8	28,061,161	1,684,837	109,517
326112	Business & Occupation	2	Retailing	8	18,414,937	13,801,432	65,003
326112	Business & Occupation	3	Wholesaling	16	147,042,447	59,395,920	287,475
326112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	156,198	156,198	2,343
326112	State Sales and Use	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	3	53,871,571	52,030,908	251,830
326112	Other Taxes	36	Litter Tax	3	27,760,687	27,760,687	4,164
326113	State Sales and Use	1	Retail Sales	5	414,432	414,432	26,936
326113	Business & Occupation	2	Retailing	5	414,432	414,432	1,951
326113	Business & Occupation	3	Wholesaling	13	126,912,889	30,596,918	148,091
326113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
326113	State Sales and Use	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	D	D	D	D
326113	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326121	State Sales and Use	1	Retail Sales	3	3,750,598	9,556	620
326121	Business & Occupation	2	Retailing	D	D	D	D
326121	Business & Occupation	3	Wholesaling	5	27,529,279	18,270,286	88,428
326121	State Sales and Use	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	9,524,363	9,510,425	46,030
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales and Use	1	Retail Sales	6	1,001,815	998,465	64,901
326122	Business & Occupation	2	Retailing	6	1,001,815	996,918	4,695
326122	Business & Occupation	3	Wholesaling	12	138,421,202	76,875,497	372,077
326122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
326122	State Sales and Use	5	Use Tax	3	458,763	458,763	29,820
326122	Business & Occupation	7	Manufacturing	3	54,348,316	49,302,417	238,622
326130	State Sales and Use	1	Retail Sales	5	12,292,931	6,544,793	425,411
326130	Business & Occupation	2	Retailing	5	10,482,858	6,568,998	30,941
326130	Business & Occupation	3	Wholesaling	8	85,480,205	42,837,872	207,336
326130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
326130	State Sales and Use	5	Use Tax	3	537,924	537,924	34,964
326130	Business & Occupation	7	Manufacturing	4	14,106,978	14,088,198	68,187
326130	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
326130	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326140	State Sales and Use	1	Retail Sales	3	8,859,138	3,468,917	225,481
326140	Business & Occupation	2	Retailing	3	8,859,138	3,468,917	16,339
326140	Business & Occupation	3	Wholesaling	5	192,250,616	120,638,686	583,890
326140	State Sales and Use	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	3	77,038,416	70,252,867	340,023
326150	State Sales and Use	1	Retail Sales	7	1,749,048	898,295	58,389
326150	Business & Occupation	2	Retailing	7	1,648,610	1,646,675	7,756
326150	Business & Occupation	3	Wholesaling	10	53,796,808	48,850,644	236,437
326150	State Sales and Use	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	5	4,948,132	4,948,090	23,952
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
326150	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
326160	State Sales and Use	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326160	Business & Occupation	2	Retailing	D	D	D	D
326160	Business & Occupation	3	Wholesaling	6	151,511,868	60,126,065	291,008
326160	State Sales and Use	5	Use Tax	D	D	D	D
326160	Business & Occupation	7	Manufacturing	4	91,385,186	87,459,577	423,304
326160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	58,556,092	58,556,092	8,783
326191	State Sales and Use	1	Retail Sales	11	6,632,526	4,429,879	287,942
326191	Business & Occupation	2	Retailing	9	4,125,430	4,105,245	19,337
326191	Business & Occupation	3	Wholesaling	11	161,365,239	82,174,534	397,724
326191	State Sales and Use	5	Use Tax	3	281,557	281,557	18,300
326191	Business & Occupation	7	Manufacturing	4	79,255,750	75,983,587	367,760
326199	State Sales and Use	1	Retail Sales	121	95,536,128	48,633,609	3,161,192
326199	Business & Occupation	2	Retailing	113	90,981,290	51,846,059	244,199
326199	Business & Occupation	3	Wholesaling	137	834,909,520	447,349,117	2,165,162
326199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	1,553,204	619,934	9,300
326199	State Sales and Use	5	Use Tax	22	2,761,743	2,761,743	179,515
326199	Business & Occupation	7	Manufacturing	57	397,840,554	373,161,945	1,806,115
326199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
326199	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	13	173,146,362	173,146,362	25,970
326199	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
326199	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
326199	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
326199	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326211	State Sales and Use	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 and Use	1	Retail Sales	D	D	D	D
326212	Business & Occupation	2	Retailing	D	D	D	D
326212	Business & Occupation	3	Wholesaling	3	16,698,583	6,669,530	32,281
326212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326220	State Sales and Use	1	Retail Sales	7	4,887,934	2,001,923	130,126
326220	Business & Occupation	2	Retailing	6	4,869,761	2,010,610	9,470
326220	Business & Occupation	3	Wholesaling	6	15,935,874	7,723,927	37,385
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326220	Business & Occupation	80	Royalties	D	D	D	D
326291	State Sales and Use	1	Retail Sales	3	65,600	65,600	4,263
326291	Business & Occupation	2	Retailing	3	65,600	65,600	309
326291	Business & Occupation	3	Wholesaling	3	12,106,764	5,445,273	26,356
326291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
326291	State Sales and Use	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	D	D	D	D
326299	State Sales and Use	1	Retail Sales	15	10,155,452	1,310,922	85,208
326299	Business & Occupation	2	Retailing	14	8,671,883	1,842,910	8,682
326299	Business & Occupation	3	Wholesaling	13	27,372,154	9,899,608	47,915
326299	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
326299	State Sales and Use	5	Use Tax	3	19,066	19,066	1,240
326299	Business & Occupation	7	Manufacturing	5	14,238,356	14,149,578	68,482
326299	Other Taxes	36	Litter Tax	D	D	D	D
327110	State Sales and Use	1	Retail Sales	122	9,145,142	6,016,046	391,036
327110	Business & Occupation	2	Retailing	122	8,720,530	6,950,400	32,743
327110	Business & Occupation	3	Wholesaling	46	95,664,690	39,889,097	193,064
327110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	699,279	670,140	10,053
327110	State Sales and Use	5	Use Tax	6	3,083,845	3,083,845	200,449
327110	Business & Occupation	7	Manufacturing	37	38,953,089	37,540,466	181,710
327110	Other Taxes	36	Litter Tax	D	D	D	D
327110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
327120	State Sales and Use	1	Retail Sales	10	26,572,240	19,235,893	1,250,334
327120	Business & Occupation	2	Retailing	9	26,470,806	23,286,889	109,681
327120	Business & Occupation	3	Wholesaling	14	124,616,389	77,187,980	373,592
327120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
327120	State Sales and Use	5	Use Tax	3	1,364,909	1,364,909	88,720
327120	Business & Occupation	7	Manufacturing	8	9,665,585	9,262,143	44,828
327120	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327211	State Sales and Use	1	Retail Sales	11	16,840,380	2,957,438	192,234
327211	Business & Occupation	2	Retailing	11	16,840,380	2,825,896	13,314
327211	Business & Occupation	3	Wholesaling	8	112,822,129	43,544,558	210,756
327211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
327211	State Sales and Use	5	Use Tax	4	230,131	230,131	14,958
327211	Business & Occupation	7	Manufacturing	6	77,865,364	75,349,106	364,689
327212	State Sales and Use	1	Retail Sales	48	3,335,741	2,652,038	172,385
327212	Business & Occupation	2	Retailing	47	3,243,516	2,559,072	12,052
327212	Business & Occupation	3	Wholesaling	29	92,755,803	38,239,404	185,080
327212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	98,367	96,215	1,442
327212	State Sales and Use	5	Use Tax	6	734,588	734,588	47,747
327212	Business & Occupation	7	Manufacturing	24	54,657,774	49,499,715	239,586
327212	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
327212	Other Taxes	36	Litter Tax	3	16,814,908	16,814,908	2,523
327212	Business & Occupation	80	Royalties	D	D	D	D
327212	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
327212	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
327213	State Sales and Use	1	Retail Sales	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	4	11,686,026	6,249,151	30,247
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Other Taxes	36	Litter Tax	3	6,239,232	6,239,232	936
327215	State Sales and Use	1	Retail Sales	68	45,163,064	29,262,493	1,902,057
327215	Business & Occupation	2	Retailing	68	45,163,064	29,873,229	140,708
327215	Business & Occupation	3	Wholesaling	43	280,608,264	223,544,845	1,081,963
327215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	571,272	140,786	2,110
327215	State Sales and Use	5	Use Tax	10	985,479	985,479	64,058
327215	Business & Occupation	7	Manufacturing	33	120,121,142	118,731,629	574,664
327215	Business & Occupation	80	Royalties	D	D	D	D
327310	State Sales and Use	1	Retail Sales	3	9,225,404	2,151,209	139,829
327310	Business & Occupation	2	Retailing	3	9,225,404	2,151,209	10,133
327310	Business & Occupation	3	Wholesaling	3	88,727,694	88,279,933	427,274
327310	State Sales and Use	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327310	Business & Occupation	80	Royalties	D	D	D	D
327320	State Sales and Use	1	Retail Sales	27	138,055,730	132,737,002	8,627,906
327320	Business & Occupation	2	Retailing	27	138,055,730	133,304,470	627,861
327320	Business & Occupation	3	Wholesaling	24	613,222,896	587,099,710	2,841,562
327320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	1,586,008	1,520,903	22,813
327320	State Sales and Use	5	Use Tax	13	5,657,129	5,657,129	367,716
327320	Business & Occupation	7	Manufacturing	17	26,363,563	25,893,000	125,324
327320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
327320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
327320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Business & Occupation	80	Royalties	D	D	D	D
327320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
327320	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
327331	State Sales and Use	1	Retail Sales	12	7,204,979	5,548,009	360,619
327331	Business & Occupation	2	Retailing	12	7,204,979	5,548,399	26,133
327331	Business & Occupation	3	Wholesaling	11	18,553,525	12,604,217	61,003
327331	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
327331	State Sales and Use	5	Use Tax	4	43,230	43,230	2,810
327331	Business & Occupation	7	Manufacturing	7	1,807,683	1,683,956	8,150
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales and Use	1	Retail Sales	4	3,650,994	3,641,795	236,718
327332	Business & Occupation	2	Retailing	4	3,650,994	3,641,795	17,151
327332	Business & Occupation	3	Wholesaling	5	42,609,067	39,311,031	190,265
327332	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
327332	State Sales and Use	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	3	1,046,629	992,420	4,804
327390	State Sales and Use	1	Retail Sales	30	204,220,756	56,734,836	3,687,766
327390	Business & Occupation	2	Retailing	29	202,320,904	57,429,192	270,495
327390	Business & Occupation	3	Wholesaling	32	438,071,060	388,309,354	1,879,418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	2,112,796	1,528,253	22,924
327390	State Sales and Use	5	Use Tax	10	6,642,083	6,642,083	431,736
327390	Business & Occupation	7	Manufacturing	20	17,277,362	15,721,096	76,097
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
327410	State Sales and Use	1	Retail Sales	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	3	22,554,983	11,498,159	55,651
327410	State Sales and Use	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales and Use	1	Retail Sales	3	2,952,891	88,870	5,776
327420	Business & Occupation	2	Retailing	3	2,952,891	88,870	419
327420	Business & Occupation	3	Wholesaling	6	232,704,393	119,017,152	576,043
327420	State Sales and Use	5	Use Tax	3	1,895,162	1,895,162	123,186
327420	Business & Occupation	7	Manufacturing	D	D	D	D
327420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
327910	State Sales and Use	1	Retail Sales	4	4,048,968	1,278,088	83,075
327910	Business & Occupation	2	Retailing	4	4,047,594	1,447,545	6,818
327910	Business & Occupation	3	Wholesaling	3	28,649,936	982,866	4,758
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales and Use	1	Retail Sales	36	19,048,189	17,762,785	1,154,583
327991	Business & Occupation	2	Retailing	35	18,811,784	18,044,082	84,990
327991	Business & Occupation	3	Wholesaling	29	38,592,706	32,708,917	158,311
327991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	6,314	6,314	95
327991	State Sales and Use	5	Use Tax	6	135,938	135,938	8,835
327991	Business & Occupation	7	Manufacturing	18	4,733,486	4,407,234	21,331
327991	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327992	State Sales and Use	1	Retail Sales	3	14,754,248	7,708,540	501,056
327992	Business & Occupation	2	Retailing	3	14,754,248	14,754,248	69,493
327992	Business & Occupation	3	Wholesaling	5	47,163,544	15,556,494	75,295
327992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
327992	State Sales and Use	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	3	31,729,212	28,706,425	138,940

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327992	Business & Occupation	127	Manufacturing of Solar Energy Systems	D	D	D	D
327992	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
327993	State Sales and Use	1	Retail Sales	4	1,424,943	653,876	42,502
327993	Business & Occupation	2	Retailing	4	722,304	653,875	3,080
327993	Business & Occupation	3	Wholesaling	5	47,062,564	45,485,045	220,148
327993	State Sales and Use	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	D	D	D	D
327999	State Sales and Use	1	Retail Sales	9	16,030,869	10,146,755	659,538
327999	Business & Occupation	2	Retailing	9	16,030,869	10,161,715	47,864
327999	Business & Occupation	3	Wholesaling	10	72,349,238	59,968,317	290,249
327999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
327999	State Sales and Use	5	Use Tax	3	52,623	52,623	3,421
327999	Business & Occupation	7	Manufacturing	7	15,534,157	13,724,944	66,430
327999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
327999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
327999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
331110	State Sales and Use	1	Retail Sales	34	22,986,665	20,878,839	1,357,125
331110	Business & Occupation	2	Retailing	34	22,870,731	22,028,598	103,753
331110	Business & Occupation	3	Wholesaling	37	727,431,729	301,229,492	1,457,944
331110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	287,881	219,470	3,292
331110	State Sales and Use	5	Use Tax	9	9,173,602	9,173,602	596,285
331110	Business & Occupation	7	Manufacturing	17	412,121,202	381,257,734	1,845,286
331110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331110	Other Taxes	36	Litter Tax	D	D	D	D
331110	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331210	State Sales and Use	1	Retail Sales	13	12,629,097	11,045,289	717,946
331210	Business & Occupation	2	Retailing	13	12,629,097	11,115,711	52,358
331210	Business & Occupation	3	Wholesaling	15	81,597,755	75,800,749	366,878
331210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
331210	State Sales and Use	5	Use Tax	3	69,924	69,924	4,543
331210	Business & Occupation	7	Manufacturing	4	4,900,891	4,376,265	21,183

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331210	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331210	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331221	State Sales and Use	1	Retail Sales	3	223,172	183,172	11,904
331221	Business & Occupation	2	Retailing	3	223,172	223,172	1,049
331221	Business & Occupation	3	Wholesaling	5	27,299,851	9,166,730	44,369
331221	State Sales and Use	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331222	State Sales and Use	1	Retail Sales	3	659,170	353,875	23,003
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	3	3,189,066	3,189,066	15,435
331313	State Sales and Use	1	Retail Sales	4	19,741,613	49,774	3,236
331313	Business & Occupation	2	Retailing	3	11,920,961	28,730	135
331313	Business & Occupation	3	Wholesaling	7	64,809,201	40,424,536	195,653
331313	State Sales and Use	5	Use Tax	4	703,119	703,119	45,703
331313	Business & Occupation	7	Manufacturing	3	24,385,412	23,666,649	114,547
331313	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331315	State Sales and Use	1	Retail Sales	D	D	D	D
331315	Business & Occupation	2	Retailing	D	D	D	D
331315	Business & Occupation	3	Wholesaling	3	50,255,506	115,605	560
331315	State Sales and Use	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331318	State Sales and Use	1	Retail Sales	3	1,242,192	179,331	11,656
331318	Business & Occupation	2	Retailing	3	1,242,192	179,331	844
331318	Business & Occupation	3	Wholesaling	3	235,220	235,220	1,139
331318	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
331410	State Sales and Use	1	Retail Sales	D	D	D	D
331410	Business & Occupation	2	Retailing	D	D	D	D
331410	Business & Occupation	3	Wholesaling	D	D	D	D
331410	Business & Occupation	7	Manufacturing	D	D	D	D
331420	State Sales and Use	1	Retail Sales	3	2,065,165	738,874	48,026
331420	Business & Occupation	2	Retailing	3	2,065,165	736,652	3,469

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331420	Business & Occupation	3	Wholesaling	5	53,620,234	53,399,125	258,452
331420	State Sales and Use	5	Use Tax	D	D	D	D
331420	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales and Use	1	Retail Sales	4	847,788	738,702	48,016
331491	Business & Occupation	2	Retailing	4	847,788	839,869	3,954
331491	Business & Occupation	3	Wholesaling	6	9,299,657	6,496,966	31,444
331491	State Sales and Use	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	2,766,481	2,690,284	13,021
331491	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331492	State Sales and Use	1	Retail Sales	6	122,746	109,002	7,086
331492	Business & Occupation	2	Retailing	6	122,746	114,661	540
331492	Business & Occupation	3	Wholesaling	9	8,309,618	2,089,462	10,115
331492	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331492	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331492	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
331511	State Sales and Use	1	Retail Sales	3	225,770	86,121	5,598
331511	Business & Occupation	2	Retailing	3	225,770	86,121	407
331511	Business & Occupation	3	Wholesaling	6	30,845,720	4,968,197	24,045
331511	Business & Occupation	7	Manufacturing	4	25,892,726	25,117,097	121,565
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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331512	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331513	State Sales and Use	1	Retail Sales	3	4,927,917	4,662,634	303,070
331513	Business & Occupation	2	Retailing	3	4,927,917	4,678,020	22,034
331513	Business & Occupation	3	Wholesaling	7	169,152,856	46,338,494	224,279
331513	State Sales and Use	5	Use Tax	D	D	D	D
331513	Business & Occupation	7	Manufacturing	4	66,691,676	65,725,297	318,110
331513	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
331523	State Sales and Use	1	Retail Sales	3	1,935,380	818,806	53,222
331523	Business & Occupation	2	Retailing	3	1,935,380	1,935,380	9,118
331523	Business & Occupation	3	Wholesaling	6	168,065,072	40,104,681	194,106

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331523	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
331523	State Sales and Use	5	Use Tax	D	D	D	D
331523	Business & Occupation	7	Manufacturing	3	128,012,374	124,564,517	602,894
331524	State Sales and Use	1	Retail Sales	D	D	D	D
331524	Business & Occupation	2	Retailing	D	D	D	D
331524	Business & Occupation	3	Wholesaling	4	6,171,309	3,086,983	14,941
331524	State Sales and Use	5	Use Tax	D	D	D	D
331524	Business & Occupation	7	Manufacturing	3	3,096,843	3,088,836	14,950
331524	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331524	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331529	State Sales and Use	1	Retail Sales	5	14,092,247	1,656,277	107,658
331529	Business & Occupation	2	Retailing	5	14,092,247	12,648,047	59,571
331529	Business & Occupation	3	Wholesaling	7	107,817,994	43,683,664	211,428
331529	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
331529	State Sales and Use	5	Use Tax	3	1,122,595	1,122,595	72,968
331529	Business & Occupation	7	Manufacturing	6	33,837,397	33,460,447	161,949
331529	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332111	State Sales and Use	1	Retail Sales	10	9,255,302	1,363,929	88,655
332111	Business & Occupation	2	Retailing	9	9,252,193	5,094,988	23,997
332111	Business & Occupation	3	Wholesaling	6	39,387,537	15,502,833	75,032
332111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332111	State Sales and Use	5	Use Tax	3	28,680	28,680	1,865
332111	Business & Occupation	7	Manufacturing	5	25,617,208	24,942,773	120,724
332111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332112	State Sales and Use	1	Retail Sales	D	D	D	D
332112	Business & Occupation	2	Retailing	D	D	D	D
332114	State Sales and Use	1	Retail Sales	D	D	D	D
332114	Business & Occupation	2	Retailing	D	D	D	D
332114	Business & Occupation	3	Wholesaling	D	D	D	D
332119	State Sales and Use	1	Retail Sales	5	483,752	34,994	2,274
332119	Business & Occupation	2	Retailing	4	476,907	476,907	2,246
332119	Business & Occupation	3	Wholesaling	6	13,459,863	10,264,776	49,681
332119	Business & Occupation	7	Manufacturing	4	3,195,850	3,092,660	14,970
332215	State Sales and Use	1	Retail Sales	23	19,034,612	12,394,225	805,626

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332215	Business & Occupation	2	Retailing	20	17,483,827	11,795,138	55,556
332215	Business & Occupation	3	Wholesaling	16	88,166,598	5,234,227	25,336
332215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332215	State Sales and Use	5	Use Tax	D	D	D	D
332215	Business & Occupation	7	Manufacturing	9	19,645,026	18,604,197	90,045
332216	State Sales and Use	1	Retail Sales	38	17,530,821	6,994,910	454,670
332216	Business & Occupation	2	Retailing	37	13,497,772	7,201,684	33,917
332216	Business & Occupation	3	Wholesaling	39	46,662,713	19,307,724	93,453
332216	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	182,403	182,205	2,734
332216	State Sales and Use	5	Use Tax	5	73,999	73,999	4,811
332216	Business & Occupation	7	Manufacturing	18	13,969,259	13,491,797	65,306
332216	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332216	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332216	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332216	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332216	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332216	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332311	State Sales and Use	1	Retail Sales	38	48,720,228	24,015,479	1,561,003
332311	Business & Occupation	2	Retailing	33	45,640,331	23,481,074	110,595
332311	Business & Occupation	3	Wholesaling	27	289,684,438	106,331,793	514,645
332311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332311	State Sales and Use	5	Use Tax	6	559,106	559,106	36,342
332311	Business & Occupation	7	Manufacturing	11	203,254,044	195,048,907	944,036
332311	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332312	State Sales and Use	1	Retail Sales	112	209,449,476	52,558,500	3,416,315
332312	Business & Occupation	2	Retailing	111	208,157,941	130,809,536	616,117
332312	Business & Occupation	3	Wholesaling	128	798,020,744	665,018,468	3,218,685
332312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	249,066	244,631	3,672
332312	State Sales and Use	5	Use Tax	24	1,700,356	1,700,356	110,524
332312	Business & Occupation	7	Manufacturing	72	189,978,210	185,153,975	896,155

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	1,425,378	1,425,378	6,899
332312	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,708,561	2,708,561	13,109
332312	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332312	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332312	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	50,575,821	50,220,128	243,067
332312	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332313	State Sales and Use	1	Retail Sales	22	14,818,368	1,831,297	119,036
332313	Business & Occupation	2	Retailing	20	13,960,411	2,807,520	13,229
332313	Business & Occupation	3	Wholesaling	20	32,006,818	16,071,543	77,788
332313	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332313	State Sales and Use	5	Use Tax	6	77,171	77,171	5,015
332313	Business & Occupation	7	Manufacturing	13	24,254,051	23,639,553	114,416
332313	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332321	State Sales and Use	1	Retail Sales	20	6,902,287	6,116,604	397,579
332321	Business & Occupation	2	Retailing	18	6,338,106	5,743,840	27,057
332321	Business & Occupation	3	Wholesaling	29	282,802,603	142,263,972	688,557
332321	State Sales and Use	5	Use Tax	3	13,439	13,439	873
332321	Business & Occupation	7	Manufacturing	12	140,157,468	137,831,982	667,107
332321	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332322	State Sales and Use	1	Retail Sales	95	65,968,087	47,209,709	3,068,642
332322	Business & Occupation	2	Retailing	93	62,786,922	51,928,247	244,591
332322	Business & Occupation	3	Wholesaling	103	509,652,735	360,845,402	1,746,495
332322	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	2,228,114	600,064	9,002
332322	State Sales and Use	5	Use Tax	24	18,906,603	18,906,603	1,228,932
332322	Business & Occupation	7	Manufacturing	67	122,612,985	89,706,872	434,204
332322	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332322	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332323	State Sales and Use	1	Retail Sales	97	30,138,842	18,367,233	1,193,872
332323	Business & Occupation	2	Retailing	95	25,977,077	19,209,304	90,472
332323	Business & Occupation	3	Wholesaling	83	100,195,091	80,897,872	391,551
332323	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	429,596	429,596	6,443
332323	State Sales and Use	5	Use Tax	10	210,456	210,456	13,677
332323	Business & Occupation	7	Manufacturing	50	18,335,092	18,229,058	88,235
332323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales and Use	1	Retail Sales	8	4,677,757	474,756	30,859
332410	Business & Occupation	2	Retailing	7	4,583,640	1,566,302	7,377
332410	Business & Occupation	3	Wholesaling	7	10,741,753	6,768,206	32,759
332410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332410	State Sales and Use	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	4	4,766,333	4,672,311	22,615
332410	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332420	State Sales and Use	1	Retail Sales	19	10,335,631	4,264,996	277,228
332420	Business & Occupation	2	Retailing	18	6,563,239	4,021,463	18,943
332420	Business & Occupation	3	Wholesaling	12	25,023,642	23,023,978	111,436
332420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332420	State Sales and Use	5	Use Tax	D	D	D	D
332420	Business & Occupation	7	Manufacturing	4	1,345,793	1,317,523	6,378
332420	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
332420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332431	State Sales and Use	1	Retail Sales	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	7	319,655,498	162,844,541	788,169
332431	State Sales and Use	5	Use Tax	D	D	D	D
332431	Business & Occupation	7	Manufacturing	D	D	D	D
332431	Other Taxes	36	Litter Tax	6	160,604,188	160,604,188	24,092
332439	State Sales and Use	1	Retail Sales	11	16,433,086	10,565,386	686,752

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332439	Business & Occupation	2	Retailing	10	12,941,740	10,586,467	49,863
332439	Business & Occupation	3	Wholesaling	14	55,134,637	37,590,425	181,937
332439	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	245,129	243,483	3,652
332439	State Sales and Use	5	Use Tax	4	19,040	19,040	1,240
332439	Business & Occupation	7	Manufacturing	9	17,541,055	17,017,495	82,365
332439	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332439	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
332510	State Sales and Use	1	Retail Sales	53	13,229,518	5,096,821	331,293
332510	Business & Occupation	2	Retailing	50	12,837,257	6,596,614	31,075
332510	Business & Occupation	3	Wholesaling	43	112,358,395	77,709,172	376,107
332510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	92,339	12,916	197
332510	State Sales and Use	5	Use Tax	6	150,433	150,433	9,777
332510	Business & Occupation	7	Manufacturing	21	40,586,963	40,410,519	195,591
332510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332613	State Sales and Use	1	Retail Sales	4	867,524	853,772	55,497
332613	Business & Occupation	2	Retailing	4	858,904	853,772	4,022
332613	Business & Occupation	3	Wholesaling	4	1,663,350	1,216,242	5,886
332613	State Sales and Use	5	Use Tax	D	D	D	D
332613	Business & Occupation	7	Manufacturing	D	D	D	D
332613	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332618	State Sales and Use	1	Retail Sales	16	7,169,284	4,855,888	315,631
332618	Business & Occupation	2	Retailing	14	6,544,696	4,698,883	22,131
332618	Business & Occupation	3	Wholesaling	14	64,319,583	20,731,284	100,338
332618	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332618	State Sales and Use	5	Use Tax	D	D	D	D
332618	Business & Occupation	7	Manufacturing	8	41,161,511	38,336,193	185,547
332710	State Sales and Use	1	Retail Sales	251	105,387,845	29,330,231	1,906,463
332710	Business & Occupation	2	Retailing	250	103,722,486	77,817,772	366,539
332710	Business & Occupation	3	Wholesaling	336	462,827,899	397,084,670	1,921,903

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	26	2,709,025	2,414,379	36,219
332710	State Sales and Use	5	Use Tax	50	3,521,191	3,521,191	228,880
332710	Business & Occupation	7	Manufacturing	133	65,234,951	64,442,527	311,930
332710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	9,117,184	7,750,432	37,512
332710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332710	Other Taxes	36	Litter Tax	D	D	D	D
332710	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332710	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
332710	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
332710	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	12	37,787,075	37,570,433	181,846
332710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	26	182,362,730	144,564,234	699,692
332710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332710	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332710	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	4	608,838	518,418	2,509
332710	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332710	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
332721	State Sales and Use	1	Retail Sales	4	283,337	226,303	14,711
332721	Business & Occupation	2	Retailing	3	282,122	282,122	1,328
332721	Business & Occupation	3	Wholesaling	10	149,096,191	14,021,170	67,862
332721	State Sales and Use	5	Use Tax	D	D	D	D
332721	Business & Occupation	7	Manufacturing	3	3,485,167	3,451,815	16,707
332721	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332721	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332721	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332721	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332722	State Sales and Use	1	Retail Sales	8	640,868	597,716	38,854
332722	Business & Occupation	2	Retailing	7	512,641	510,253	2,404

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332722	Business & Occupation	3	Wholesaling	8	29,938,182	19,924,074	96,432
332722	State Sales and Use	5	Use Tax	3	84,974	84,974	5,522
332722	Business & Occupation	7	Manufacturing	4	8,932,448	8,837,433	42,776
332722	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332722	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332811	State Sales and Use	1	Retail Sales	5	122,967	122,967	7,993
332811	Business & Occupation	2	Retailing	5	122,967	120,581	568
332811	Business & Occupation	3	Wholesaling	D	D	D	D
332811	State Sales and Use	5	Use Tax	4	456,491	456,491	29,672
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	10,933,333	10,933,333	52,916
332811	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332811	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332812	State Sales and Use	1	Retail Sales	113	30,149,898	10,011,710	650,766
332812	Business & Occupation	2	Retailing	112	30,139,748	12,667,122	59,677
332812	Business & Occupation	3	Wholesaling	64	75,594,630	63,198,531	305,879
332812	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,268,929	1,268,929	19,035
332812	State Sales and Use	5	Use Tax	13	1,465,097	1,465,097	95,232
332812	Business & Occupation	7	Manufacturing	23	11,655,802	11,516,322	55,751
332812	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	65,780,491	65,780,491	318,376
332812	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332812	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
332812	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332813	State Sales and Use	1	Retail Sales	23	2,613,385	1,483,945	96,457
332813	Business & Occupation	2	Retailing	23	2,613,385	1,914,993	9,019
332813	Business & Occupation	3	Wholesaling	22	10,557,534	10,386,098	50,269
332813	State Sales and Use	5	Use Tax	8	516,600	516,600	33,579
332813	Business & Occupation	7	Manufacturing	3	358,621	358,415	1,736
332813	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	26,805,192	26,791,977	129,670
332813	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332813	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332813	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332911	State Sales and Use	1	Retail Sales	12	30,189,546	4,743,615	308,336
332911	Business & Occupation	2	Retailing	12	15,166,024	4,838,841	22,791
332911	Business & Occupation	3	Wholesaling	18	66,216,836	55,121,652	266,789
332911	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332911	State Sales and Use	5	Use Tax	4	142,350	142,350	9,254
332911	Business & Occupation	7	Manufacturing	3	18,587,925	18,106,738	87,637
332912	State Sales and Use	1	Retail Sales	9	1,176,396	476,268	30,959
332912	Business & Occupation	2	Retailing	7	510,963	510,254	2,401
332912	Business & Occupation	3	Wholesaling	14	35,466,475	14,624,834	70,785
332912	Business & Occupation	7	Manufacturing	4	20,847,276	20,005,502	96,827
332912	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332913	State Sales and Use	1	Retail Sales	D	D	D	D
332913	Business & Occupation	2	Retailing	D	D	D	D
332913	Business & Occupation	3	Wholesaling	4	12,409,371	11,470,787	55,518
332913	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332913	State Sales and Use	5	Use Tax	D	D	D	D
332919	State Sales and Use	1	Retail Sales	7	7,036,373	566,888	36,848
332919	Business & Occupation	2	Retailing	7	7,036,373	866,546	4,080
332919	Business & Occupation	3	Wholesaling	11	327,426,884	41,414,202	200,445
332919	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332919	State Sales and Use	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	4	255,244,371	239,005,993	1,156,788
332991	State Sales and Use	1	Retail Sales	D	D	D	D
332991	Business & Occupation	2	Retailing	D	D	D	D
332991	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Sales and Use	1	Retail Sales	4	4,600,758	4,599,690	298,982
332992	Business & Occupation	2	Retailing	3	1,995,159	1,994,360	9,393
332992	Business & Occupation	3	Wholesaling	D	D	D	D
332993	State Sales and Use	1	Retail Sales	D	D	D	D
332993	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332993	Business & Occupation	3	Wholesaling	D	D	D	D
332994	State Sales and Use	1	Retail Sales	37	27,742,054	4,166,507	270,823
332994	Business & Occupation	2	Retailing	33	26,895,595	3,687,314	17,362
332994	Business & Occupation	3	Wholesaling	18	67,068,602	6,352,537	30,747
332994	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	2,213,345	905,361	13,580
332994	State Sales and Use	5	Use Tax	5	1,652,857	1,652,857	107,436
332994	Business & Occupation	7	Manufacturing	12	82,882,005	80,474,196	389,502
332994	Other Taxes	36	Litter Tax	D	D	D	D
332994	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332996	State Sales and Use	1	Retail Sales	11	5,318,990	2,554,445	166,037
332996	Business & Occupation	2	Retailing	9	4,143,396	2,580,011	12,153
332996	Business & Occupation	3	Wholesaling	11	60,500,636	24,031,688	116,314
332996	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
332996	State Sales and Use	5	Use Tax	4	2,438,094	2,438,094	158,476
332996	Business & Occupation	7	Manufacturing	5	36,332,011	35,443,127	171,543
332999	State Sales and Use	1	Retail Sales	176	171,951,863	27,914,671	1,814,461
332999	Business & Occupation	2	Retailing	161	163,494,762	42,678,348	201,010
332999	Business & Occupation	3	Wholesaling	193	775,408,547	473,047,060	2,289,558
332999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	17,090,449	1,650,923	24,768
332999	State Sales and Use	5	Use Tax	34	1,745,340	1,745,340	113,445
332999	Business & Occupation	7	Manufacturing	97	328,198,896	307,543,325	1,488,524
332999	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	9,680,896	9,672,314	46,814
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	7,271,188	7,093,082	34,331
332999	Other Taxes	36	Litter Tax	3	457,203	457,203	69
332999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
332999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
332999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	6	99,842,048	98,425,775	476,380
332999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	10	222,293,814	122,451,764	592,670
332999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332999	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333111	State Sales and Use	1	Retail Sales	47	42,775,242	15,115,229	982,490
333111	Business & Occupation	2	Retailing	43	42,099,837	17,739,062	83,548
333111	Business & Occupation	3	Wholesaling	40	176,950,188	54,862,423	265,529
333111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	395,141	84,650	1,272
333111	State Sales and Use	5	Use Tax	12	1,475,585	1,475,585	95,915
333111	Business & Occupation	7	Manufacturing	23	109,650,624	108,599,109	525,619
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333111	Business & Occupation	127	Manufacturing of Solar Energy Systems	D	D	D	D
333112	State Sales and Use	1	Retail Sales	13	2,480,397	1,364,871	88,715
333112	Business & Occupation	2	Retailing	13	2,456,113	1,430,872	6,737
333112	Business & Occupation	3	Wholesaling	12	60,471,533	44,627,133	215,997
333112	State Sales and Use	5	Use Tax	D	D	D	D
333112	Business & Occupation	7	Manufacturing	6	11,581,544	11,234,362	54,373
333112	Other Taxes	36	Litter Tax	D	D	D	D
333120	State Sales and Use	1	Retail Sales	35	47,607,405	4,693,384	305,070
333120	Business & Occupation	2	Retailing	31	46,916,172	7,151,697	33,688
333120	Business & Occupation	3	Wholesaling	31	77,288,536	30,775,415	148,957
333120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333120	State Sales and Use	5	Use Tax	8	29,450	29,450	1,914
333120	Business & Occupation	7	Manufacturing	10	61,521,853	44,639,127	216,052
333120	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
333131	State Sales and Use	1	Retail Sales	7	18,861,104	1,229,263	79,901
333131	Business & Occupation	2	Retailing	6	18,567,325	1,558,841	7,342
333131	Business & Occupation	3	Wholesaling	6	11,111,319	3,132,698	15,164
333131	State Sales and Use	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	D	D	D	D
333132	State Sales and Use	1	Retail Sales	10	24,179,817	272,035	17,681
333132	Business & Occupation	2	Retailing	9	24,178,177	295,701	1,391
333132	Business & Occupation	3	Wholesaling	7	13,443,477	8,311,549	40,228
333132	State Sales and Use	5	Use Tax	D	D	D	D
333132	Business & Occupation	7	Manufacturing	D	D	D	D
333132	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333241	State Sales and Use	1	Retail Sales	36	166,182,655	44,206,784	2,873,437
333241	Business & Occupation	2	Retailing	36	165,541,798	75,415,175	355,205
333241	Business & Occupation	3	Wholesaling	27	70,651,614	25,633,811	124,072

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333241	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333241	State Sales and Use	5	Use Tax	6	116,961	116,961	7,605
333241	Business & Occupation	7	Manufacturing	13	101,606,339	98,397,776	476,243
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	D	D	D	D
333241	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333242	State Sales and Use	1	Retail Sales	5	2,676,847	1,459,308	94,855
333242	Business & Occupation	2	Retailing	4	2,537,187	2,500,290	11,777
333242	Business & Occupation	3	Wholesaling	3	700,606	699,778	3,387
333242	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333242	State Sales and Use	5	Use Tax	D	D	D	D
333242	Business & Occupation	80	Royalties	D	D	D	D
333243	State Sales and Use	1	Retail Sales	25	439,959,083	1,423,101	92,503
333243	Business & Occupation	2	Retailing	24	439,957,007	43,992,937	207,207
333243	Business & Occupation	3	Wholesaling	14	21,247,542	10,704,284	51,810
333243	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,070,343	1,070,343	16,056
333243	State Sales and Use	5	Use Tax	6	1,378,185	1,378,185	89,580
333243	Business & Occupation	7	Manufacturing	14	80,212,057	77,265,886	373,972
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
333243	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333248	State Sales and Use	1	Retail Sales	81	179,093,974	11,303,475	734,730
333248	Business & Occupation	2	Retailing	73	177,047,470	22,261,642	104,856
333248	Business & Occupation	3	Wholesaling	59	291,533,975	48,469,794	234,594
333248	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	11,731,254	10,311,918	154,682
333248	State Sales and Use	5	Use Tax	10	2,558,679	2,558,679	166,315
333248	Business & Occupation	7	Manufacturing	35	314,243,256	307,967,639	1,490,572
333248	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	103,400	103,400	500
333248	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333248	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333248	Other Taxes	36	Litter Tax	D	D	D	D
333248	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
333248	Business & Occupation	80	Royalties	D	D	D	D
333248	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
333310	State Sales and Use	1	Retail Sales	89	103,753,509	30,610,435	1,989,672
333310	Business & Occupation	2	Retailing	79	101,012,954	36,462,047	171,740
333310	Business & Occupation	3	Wholesaling	80	229,348,467	99,475,001	481,456
333310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	2,241,861	2,043,091	30,646
333310	State Sales and Use	5	Use Tax	12	509,713	509,713	33,132
333310	Business & Occupation	7	Manufacturing	37	128,859,866	126,808,812	613,759
333310	Other Taxes	36	Litter Tax	D	D	D	D
333310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	12,874,160	7,887,314	138,028
333310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
333310	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333413	State Sales and Use	1	Retail Sales	21	11,147,395	4,309,284	280,106
333413	Business & Occupation	2	Retailing	16	10,289,760	6,316,201	29,752
333413	Business & Occupation	3	Wholesaling	14	23,617,433	12,699,938	61,466
333413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333413	State Sales and Use	5	Use Tax	D	D	D	D
333413	Business & Occupation	7	Manufacturing	6	11,069,728	10,631,604	51,456
333413	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333413	Other Taxes	36	Litter Tax	D	D	D	D
333414	State Sales and Use	1	Retail Sales	22	20,668,049	2,372,464	154,213
333414	Business & Occupation	2	Retailing	22	20,668,049	4,776,792	22,505
333414	Business & Occupation	3	Wholesaling	22	326,622,704	156,564,667	757,771
333414	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	383,687	136,545	2,047
333414	State Sales and Use	5	Use Tax	D	D	D	D
333414	Business & Occupation	7	Manufacturing	11	119,191,804	111,606,327	540,176
333415	State Sales and Use	1	Retail Sales	28	49,276,506	26,467,897	1,720,412
333415	Business & Occupation	2	Retailing	28	47,283,630	31,794,623	149,754
333415	Business & Occupation	3	Wholesaling	26	119,879,698	40,812,950	197,533

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333415	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333415	State Sales and Use	5	Use Tax	4	251,014	251,014	16,316
333415	Business & Occupation	7	Manufacturing	4	73,106,663	68,410,611	331,107
333415	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333415	Other Taxes	36	Litter Tax	D	D	D	D
333415	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333511	State Sales and Use	1	Retail Sales	8	2,593,578	1,254,635	81,548
333511	Business & Occupation	2	Retailing	8	2,474,087	2,474,087	11,655
333511	Business & Occupation	3	Wholesaling	16	73,999,245	23,103,759	111,828
333511	State Sales and Use	5	Use Tax	6	1,002,628	1,002,628	65,173
333511	Business & Occupation	7	Manufacturing	5	50,925,179	50,921,896	246,462
333511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333511	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333514	State Sales and Use	1	Retail Sales	17	304,220,397	1,910,032	124,149
333514	Business & Occupation	2	Retailing	16	302,114,474	73,505,241	346,209
333514	Business & Occupation	3	Wholesaling	18	12,245,527	8,488,109	41,085
333514	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333514	State Sales and Use	5	Use Tax	5	3,891,066	3,891,066	252,920
333514	Business & Occupation	7	Manufacturing	14	211,843,739	211,155,264	1,021,997
333514	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333514	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333514	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333514	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333514	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333514	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333515	State Sales and Use	1	Retail Sales	11	7,004,039	848,832	55,174
333515	Business & Occupation	2	Retailing	10	6,990,072	6,826,862	32,153
333515	Business & Occupation	3	Wholesaling	10	16,421,410	9,140,843	44,243
333515	Business & Occupation	7	Manufacturing	D	D	D	D
333515	Other Taxes	36	Litter Tax	D	D	D	D
333515	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	35,848,385	35,848,385	173,505

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333515	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333515	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333515	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333517	State Sales and Use	1	Retail Sales	27	90,937,590	3,013,628	195,886
333517	Business & Occupation	2	Retailing	24	81,434,402	5,304,134	24,989
333517	Business & Occupation	3	Wholesaling	28	109,948,649	14,448,478	69,932
333517	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	82,431	8,162	123
333517	State Sales and Use	5	Use Tax	10	847,343	847,343	55,080
333517	Business & Occupation	7	Manufacturing	14	141,123,432	138,363,459	669,682
333517	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333517	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333517	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333517	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333519	State Sales and Use	1	Retail Sales	7	54,169,937	595,701	38,722
333519	Business & Occupation	2	Retailing	6	54,138,898	853,990	4,021
333519	Business & Occupation	3	Wholesaling	4	41,674,883	5,430,464	26,284
333519	State Sales and Use	5	Use Tax	D	D	D	D
333519	Business & Occupation	7	Manufacturing	3	78,477,485	77,953,122	377,293
333611	State Sales and Use	1	Retail Sales	3	284,996	137,781	8,957
333611	Business & Occupation	2	Retailing	3	284,996	137,781	650
333611	Business & Occupation	3	Wholesaling	D	D	D	D
333611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333611	State Sales and Use	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333612	State Sales and Use	1	Retail Sales	3	1,509,072	1,329,139	86,394
333612	Business & Occupation	2	Retailing	3	1,509,072	1,329,139	6,258
333612	Business & Occupation	3	Wholesaling	3	24,681,481	2,228,027	10,782
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333612	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
333613	State Sales and Use	1	Retail Sales	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	4	4,132,584	1,863,599	9,020
333613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333613	State Sales and Use	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333613	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333613	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333613	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333613	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333613	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333613	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333618	State Sales and Use	1	Retail Sales	8	11,929,975	901,797	58,617
333618	Business & Occupation	2	Retailing	7	10,708,458	10,539,730	49,642
333618	Business & Occupation	3	Wholesaling	12	44,859,019	30,641,733	148,306
333618	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333618	State Sales and Use	5	Use Tax	3	735,459	735,459	47,805
333618	Business & Occupation	7	Manufacturing	4	6,575,515	6,575,515	31,826
333618	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333618	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333618	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333618	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333912	State Sales and Use	1	Retail Sales	7	4,900,430	300,056	19,503
333912	Business & Occupation	2	Retailing	5	4,082,735	3,760,023	17,710
333912	Business & Occupation	3	Wholesaling	7	17,175,878	15,906,435	76,988
333912	State Sales and Use	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	3	1,442,205	1,443,923	6,989
333914	State Sales and Use	1	Retail Sales	18	4,841,220	1,282,769	83,377
333914	Business & Occupation	2	Retailing	17	4,525,001	3,277,763	15,439
333914	Business & Occupation	3	Wholesaling	19	117,411,999	8,494,776	41,114
333914	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333914	State Sales and Use	5	Use Tax	4	714,100	714,100	46,416
333914	Business & Occupation	7	Manufacturing	5	96,131,568	89,624,096	433,782
333921	State Sales and Use	1	Retail Sales	D	D	D	D
333921	Business & Occupation	2	Retailing	D	D	D	D
333921	Business & Occupation	3	Wholesaling	4	2,795,443	2,324,040	11,248

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333921	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales and Use	1	Retail Sales	22	75,479,046	18,022,778	1,171,482
333922	Business & Occupation	2	Retailing	22	72,600,975	33,746,498	158,949
333922	Business & Occupation	3	Wholesaling	23	263,730,390	262,285,085	1,269,460
333922	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333922	State Sales and Use	5	Use Tax	4	5,376,625	5,376,625	349,482
333922	Business & Occupation	7	Manufacturing	6	29,945,384	28,950,133	140,120
333922	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333923	State Sales and Use	1	Retail Sales	13	34,795,831	17,196,902	1,117,800
333923	Business & Occupation	2	Retailing	11	34,374,422	18,511,055	87,188
333923	Business & Occupation	3	Wholesaling	10	49,561,891	17,330,789	83,880
333923	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333923	State Sales and Use	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	6	36,808,090	36,587,202	177,085
333924	State Sales and Use	1	Retail Sales	6	8,409,251	2,281,631	148,306
333924	Business & Occupation	2	Retailing	6	6,734,579	2,740,520	12,908
333924	Business & Occupation	3	Wholesaling	8	6,944,586	6,926,985	33,527
333924	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333924	State Sales and Use	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	D	D	D	D
333924	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333924	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333924	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333991	State Sales and Use	1	Retail Sales	10	15,935,729	610,254	39,668
333991	Business & Occupation	2	Retailing	10	2,448,651	2,219,175	10,454
333991	Business & Occupation	3	Wholesaling	11	22,328,415	21,930,475	106,142
333991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333991	Business & Occupation	7	Manufacturing	3	291,105	291,105	1,410
333992	State Sales and Use	1	Retail Sales	7	2,090,184	1,004,162	65,270
333992	Business & Occupation	2	Retailing	5	1,515,663	1,077,605	5,074
333992	Business & Occupation	3	Wholesaling	6	23,878,319	3,679,763	17,809

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333992	State Sales and Use	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	3	15,187,028	14,292,572	69,176
333993	State Sales and Use	1	Retail Sales	24	62,003,327	1,346,861	87,546
333993	Business & Occupation	2	Retailing	24	61,942,404	2,846,851	13,407
333993	Business & Occupation	3	Wholesaling	21	115,684,277	63,823,433	308,904
333993	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	761,391	473,661	7,105
333993	State Sales and Use	5	Use Tax	D	D	D	D
333993	Business & Occupation	7	Manufacturing	9	78,326,684	74,848,511	362,271
333993	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
333993	Other Taxes	36	Litter Tax	D	D	D	D
333993	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333994	State Sales and Use	1	Retail Sales	6	2,579,714	297,616	19,346
333994	Business & Occupation	2	Retailing	6	2,579,714	1,147,857	5,408
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales and Use	1	Retail Sales	6	9,897,604	2,524,887	164,117
333995	Business & Occupation	2	Retailing	6	9,810,384	4,043,707	19,047
333995	Business & Occupation	3	Wholesaling	7	33,468,935	7,816,896	37,835
333995	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
333995	State Sales and Use	5	Use Tax	3	217,001	217,001	14,106
333995	Business & Occupation	7	Manufacturing	4	17,003,472	17,003,472	82,296
333995	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
333995	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
333995	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333995	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333996	State Sales and Use	1	Retail Sales	7	2,168,075	1,623,668	105,538
333996	Business & Occupation	2	Retailing	6	2,113,610	1,596,916	7,522

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333996	Business & Occupation	3	Wholesaling	8	34,045,654	5,846,936	28,299
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333998	State Sales and Use	1	Retail Sales	59	156,069,393	15,878,047	1,032,071
333998	Business & Occupation	2	Retailing	55	154,571,121	24,281,573	114,370
333998	Business & Occupation	3	Wholesaling	52	136,930,013	87,747,348	424,697
333998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	919,857	600,978	9,014
333998	State Sales and Use	5	Use Tax	8	303,852	303,852	19,752
333998	Business & Occupation	7	Manufacturing	20	28,313,006	27,996,123	135,506
333998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333998	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333998	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
333998	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333998	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
333998	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334111	State Sales and Use	1	Retail Sales	26	43,978,033	35,002,175	2,275,141
334111	Business & Occupation	2	Retailing	23	43,253,636	35,689,844	168,099
334111	Business & Occupation	3	Wholesaling	17	131,380,206	70,158,033	339,564
334111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	2,851,662	1,098,911	16,484
334111	State Sales and Use	5	Use Tax	8	4,450,933	4,450,933	289,313
334111	Business & Occupation	7	Manufacturing	7	26,566,541	26,502,855	128,273
334111	Other Taxes	36	Litter Tax	D	D	D	D
334111	Business & Occupation	80	Royalties	D	D	D	D
334111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	25,246,360	25,246,360	441,810
334111	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334112	State Sales and Use	1	Retail Sales	4	238,193	207,826	13,508
334112	Business & Occupation	2	Retailing	3	216,036	216,036	1,018
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334118	State Sales and Use	1	Retail Sales	17	6,804,129	2,049,780	133,233
334118	Business & Occupation	2	Retailing	15	5,825,446	1,013,843	4,775
334118	Business & Occupation	3	Wholesaling	13	25,146,011	830,472	4,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334118	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,695,401	92,700	1,390
334118	State Sales and Use	5	Use Tax	D	D	D	D
334118	Business & Occupation	7	Manufacturing	6	24,739,867	23,523,059	113,855
334118	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334210	State Sales and Use	1	Retail Sales	5	7,037,399	344,096	22,368
334210	Business & Occupation	2	Retailing	4	6,860,823	170,085	801
334210	Business & Occupation	3	Wholesaling	4	2,050,470	1,447,527	7,006
334210	State Sales and Use	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	3	6,514,857	6,476,386	31,345
334210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334220	State Sales and Use	1	Retail Sales	45	90,018,888	25,904,303	1,683,779
334220	Business & Occupation	2	Retailing	39	86,971,110	25,399,289	119,634
334220	Business & Occupation	3	Wholesaling	33	218,513,881	91,012,824	440,501
334220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	583,569,708	578,287,060	8,674,307
334220	State Sales and Use	5	Use Tax	10	4,178,893	4,178,893	271,631
334220	Business & Occupation	7	Manufacturing	19	114,852,904	113,998,152	551,754
334220	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
334290	State Sales and Use	1	Retail Sales	16	25,063,496	9,001,632	585,106
334290	Business & Occupation	2	Retailing	15	24,837,378	9,434,083	44,434
334290	Business & Occupation	3	Wholesaling	15	227,468,899	48,339,970	233,966
334290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
334290	State Sales and Use	5	Use Tax	D	D	D	D
334290	Business & Occupation	7	Manufacturing	5	64,926,521	64,283,582	311,134
334310	State Sales and Use	1	Retail Sales	34	24,347,601	8,754,695	569,057
334310	Business & Occupation	2	Retailing	30	22,934,766	10,887,030	51,280
334310	Business & Occupation	3	Wholesaling	21	107,638,733	15,784,668	76,396
334310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
334310	State Sales and Use	5	Use Tax	6	1,256,477	1,256,477	81,672
334310	Business & Occupation	7	Manufacturing	11	32,790,751	32,148,007	155,596
334310	Other Taxes	36	Litter Tax	D	D	D	D
334412	State Sales and Use	1	Retail Sales	8	1,276,928	1,222,550	79,466

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334412	Business & Occupation	2	Retailing	8	1,276,928	1,222,550	5,757
334412	Business & Occupation	3	Wholesaling	14	56,447,678	38,846,222	188,019
334412	State Sales and Use	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	5	4,971,550	4,913,534	23,784
334412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334413	State Sales and Use	1	Retail Sales	27	69,358,918	8,589,095	558,295
334413	Business & Occupation	2	Retailing	25	69,242,424	10,741,160	50,592
334413	Business & Occupation	3	Wholesaling	19	1,468,003,471	65,994,893	319,418
334413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	2,002,039	1,996,583	29,949
334413	State Sales and Use	5	Use Tax	12	53,479,746	53,479,746	3,476,189
334413	Business & Occupation	7	Manufacturing	8	337,672,273	313,868,652	1,519,121
334413	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
334413	Business & Occupation	80	Royalties	D	D	D	D
334413	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	16,912,922	15,730,176	275,276
334413	Business & Occupation	127	Manufacturing of Solar Energy Systems	D	D	D	D
334413	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
334413	Business & Occupation	607	Manufacturers/Processors for Hire of Semiconductor Materials	D	D	D	D
334416	State Sales and Use	1	Retail Sales	D	D	D	D
334416	Business & Occupation	2	Retailing	D	D	D	D
334416	Business & Occupation	3	Wholesaling	5	6,049,227	4,572,359	22,130
334416	State Sales and Use	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	D	D	D	D
334417	State Sales and Use	1	Retail Sales	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	5	124,517,349	22,608,341	109,425
334417	State Sales and Use	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales and Use	1	Retail Sales	6	1,498,482	1,015,996	66,041
334418	Business & Occupation	2	Retailing	6	1,497,162	1,019,505	4,803
334418	Business & Occupation	3	Wholesaling	6	212,520,793	67,349,268	325,970
334418	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
334418	State Sales and Use	5	Use Tax	D	D	D	D
334418	Business & Occupation	7	Manufacturing	3	65,437,012	65,440,774	316,733

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
334419	State Sales and Use	1	Retail Sales	31	48,991,317	15,833,075	1,029,150
334419	Business & Occupation	2	Retailing	30	47,820,754	35,421,122	166,834
334419	Business & Occupation	3	Wholesaling	38	77,340,878	35,525,506	171,940
334419	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	5,330,928	5,150,085	77,251
334419	State Sales and Use	5	Use Tax	6	6,328,360	6,328,360	411,343
334419	Business & Occupation	7	Manufacturing	16	46,864,557	46,697,627	226,016
334419	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
334419	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334419	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
334419	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334510	State Sales and Use	1	Retail Sales	42	892,606,870	136,669,198	8,883,501
334510	Business & Occupation	2	Retailing	38	891,679,822	162,459,071	765,179
334510	Business & Occupation	3	Wholesaling	34	1,227,820,492	818,565,864	3,961,854
334510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	1,227,717	923,656	13,854
334510	State Sales and Use	5	Use Tax	9	12,411,041	12,411,041	806,719
334510	Business & Occupation	7	Manufacturing	13	794,216,887	793,064,402	3,838,432
334510	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
334510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334511	State Sales and Use	1	Retail Sales	23	213,562,168	10,612,323	689,803
334511	Business & Occupation	2	Retailing	23	213,562,168	102,169,494	481,215
334511	Business & Occupation	3	Wholesaling	25	260,767,722	221,513,123	1,072,124
334511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	11,830,655	10,604,661	159,071
334511	State Sales and Use	5	Use Tax	7	6,745,923	6,745,923	438,486
334511	Business & Occupation	7	Manufacturing	15	132,919,179	128,703,903	622,926
334511	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
334511	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	23,815,763	23,328,237	408,244
334511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334511	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
334511	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	148,512,487	148,512,487	718,801
334511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	899,971,736	751,459,252	3,637,064
334511	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
334512	State Sales and Use	1	Retail Sales	16	8,817,648	5,561,610	361,508
334512	Business & Occupation	2	Retailing	16	8,675,306	5,620,722	26,472
334512	Business & Occupation	3	Wholesaling	13	170,052,195	41,452,430	200,629
334512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
334512	State Sales and Use	5	Use Tax	4	616,236	616,236	40,055
334512	Business & Occupation	7	Manufacturing	4	112,363,894	109,955,740	532,189
334512	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334512	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334513	State Sales and Use	1	Retail Sales	57	118,167,406	55,497,618	3,607,343
334513	Business & Occupation	2	Retailing	53	114,026,270	94,857,265	446,784
334513	Business & Occupation	3	Wholesaling	45	306,840,129	104,915,808	507,796
334513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	2,543,801	2,293,979	34,408
334513	State Sales and Use	5	Use Tax	15	1,236,861	1,236,861	80,397
334513	Business & Occupation	7	Manufacturing	18	181,264,010	179,991,091	871,156
334513	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
334513	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	3,125,793	3,125,793	54,704
334513	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
334513	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
334513	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334513	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
334514	State Sales and Use	1	Retail Sales	7	9,111,144	7,234,105	470,217
334514	Business & Occupation	2	Retailing	7	8,558,169	8,530,641	40,182
334514	Business & Occupation	3	Wholesaling	7	6,140,123	5,491,002	26,579
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334515	State Sales and Use	1	Retail Sales	29	110,201,346	5,325,130	346,135
334515	Business & Occupation	2	Retailing	28	110,154,586	15,875,834	74,776

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334515	Business & Occupation	3	Wholesaling	23	726,932,938	240,185,564	1,162,499
334515	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	2,618,631	459,449	6,891
334515	State Sales and Use	5	Use Tax	10	6,203,138	6,203,138	403,202
334515	Business & Occupation	7	Manufacturing	14	125,873,923	120,835,683	584,843
334515	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334516	State Sales and Use	1	Retail Sales	37	107,121,033	25,638,171	1,666,485
334516	Business & Occupation	2	Retailing	31	105,540,358	60,147,314	283,294
334516	Business & Occupation	3	Wholesaling	24	34,062,014	26,733,793	129,398
334516	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	407,913	257,433	3,861
334516	State Sales and Use	5	Use Tax	7	6,489,662	6,489,662	421,828
334516	Business & Occupation	7	Manufacturing	8	45,519,563	45,218,825	218,860
334516	Other Taxes	36	Litter Tax	D	D	D	D
334516	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
334517	State Sales and Use	1	Retail Sales	7	18,393,655	3,432,160	223,089
334517	Business & Occupation	2	Retailing	7	18,393,655	6,132,661	28,885
334517	Business & Occupation	3	Wholesaling	5	9,435,929	2,079,169	10,064
334517	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
334517	State Sales and Use	5	Use Tax	3	380,649	380,649	24,743
334517	Business & Occupation	7	Manufacturing	4	18,802,874	18,620,361	90,124
334517	Business & Occupation	80	Royalties	D	D	D	D
334517	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
334519	State Sales and Use	1	Retail Sales	47	79,751,231	4,362,238	283,547
334519	Business & Occupation	2	Retailing	42	75,750,625	5,780,131	27,226
334519	Business & Occupation	3	Wholesaling	31	92,657,063	27,131,113	131,315
334519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	2,311,672	585,106	8,776
334519	State Sales and Use	5	Use Tax	11	776,131	776,131	50,446
334519	Business & Occupation	7	Manufacturing	22	102,341,786	101,250,663	490,057
334519	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
334519	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
334519	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334610	State Sales and Use	1	Retail Sales	41	36,015,237	20,916,379	1,359,568
334610	Business & Occupation	2	Retailing	39	35,685,324	27,391,017	129,018
334610	Business & Occupation	3	Wholesaling	18	16,033,837	7,254,985	35,114
334610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	21,826,688	21,055,792	315,839
334610	State Sales and Use	5	Use Tax	7	31,287	31,287	2,032
334610	Business & Occupation	7	Manufacturing	6	8,776,446	8,759,994	42,398
334610	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
335131	State Sales and Use	1	Retail Sales	20	3,895,395	2,104,946	136,825
335131	Business & Occupation	2	Retailing	17	2,123,433	1,373,013	6,465
335131	Business & Occupation	3	Wholesaling	18	8,732,813	5,727,127	27,718
335131	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	163,550	96,200	1,443
335131	State Sales and Use	5	Use Tax	D	D	D	D
335131	Business & Occupation	7	Manufacturing	4	3,268,175	3,246,353	15,712
335131	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
335132	State Sales and Use	1	Retail Sales	20	8,768,856	2,516,958	163,606
335132	Business & Occupation	2	Retailing	17	4,172,472	3,383,763	15,938
335132	Business & Occupation	3	Wholesaling	26	36,746,435	30,661,541	148,401
335132	State Sales and Use	5	Use Tax	D	D	D	D
335132	Business & Occupation	7	Manufacturing	3	4,361,095	4,183,362	20,248
335139	State Sales and Use	1	Retail Sales	13	48,466,332	786,332	51,115
335139	Business & Occupation	2	Retailing	12	48,346,784	725,034	3,413
335139	Business & Occupation	3	Wholesaling	11	10,131,737	6,592,054	31,907
335139	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	1,460,861	384,524	5,768
335139	State Sales and Use	5	Use Tax	3	68,136	68,136	4,430
335139	Business & Occupation	7	Manufacturing	5	38,611,749	786,520	3,807
335210	State Sales and Use	1	Retail Sales	12	3,529,495	1,389,502	90,315
335210	Business & Occupation	2	Retailing	10	2,509,585	1,932,786	9,105
335210	Business & Occupation	3	Wholesaling	8	22,669,065	8,319,541	40,264
335210	Business & Occupation	7	Manufacturing	5	7,760,282	7,752,283	37,524
335220	State Sales and Use	1	Retail Sales	10	846,486	703,694	45,742
335220	Business & Occupation	2	Retailing	9	755,534	661,036	3,114
335220	Business & Occupation	3	Wholesaling	7	5,071,660	4,872,171	23,580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335220	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales and Use	1	Retail Sales	4	32,529,525	18,964,617	1,232,702
335311	Business & Occupation	2	Retailing	3	21,218,464	19,021,249	89,590
335311	Business & Occupation	3	Wholesaling	4	10,062,842	10,062,842	48,705
335312	State Sales and Use	1	Retail Sales	8	6,699,333	4,367,429	283,884
335312	Business & Occupation	2	Retailing	8	5,088,313	4,697,112	22,124
335312	Business & Occupation	3	Wholesaling	10	23,459,270	21,750,579	105,273
335312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335312	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
335312	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
335313	State Sales and Use	1	Retail Sales	12	7,127,236	2,208,684	143,567
335313	Business & Occupation	2	Retailing	12	7,127,236	5,414,955	25,505
335313	Business & Occupation	3	Wholesaling	13	13,264,004	9,280,775	44,922
335313	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335313	State Sales and Use	5	Use Tax	3	131,919	131,919	8,576
335313	Business & Occupation	7	Manufacturing	4	4,378,747	4,378,747	21,196
335313	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335313	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
335314	State Sales and Use	1	Retail Sales	15	1,020,664,965	17,378,190	1,129,586
335314	Business & Occupation	2	Retailing	14	1,020,383,974	34,818,470	163,994
335314	Business & Occupation	3	Wholesaling	14	70,379,842	47,542,228	230,105
335314	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	5,009,639	1,574,275	23,614
335314	State Sales and Use	5	Use Tax	4	9,121,371	9,121,371	592,889
335314	Business & Occupation	7	Manufacturing	9	538,356,767	534,431,160	2,586,645
335314	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
335910	State Sales and Use	1	Retail Sales	5	4,302,606	1,524,951	99,121
335910	Business & Occupation	2	Retailing	5	4,302,606	4,243,404	19,986
335910	Business & Occupation	3	Wholesaling	7	8,039,249	3,551,407	17,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335910	Business & Occupation	7	Manufacturing	4	4,586,776	4,491,886	21,742
335921	State Sales and Use	1	Retail Sales	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	4	7,099,821	6,649,313	32,182
335929	State Sales and Use	1	Retail Sales	3	803,071	68,649	4,462
335929	Business & Occupation	2	Retailing	3	803,071	616,565	2,904
335929	Business & Occupation	3	Wholesaling	3	655,836	621,973	3,010
335929	Business & Occupation	7	Manufacturing	D	D	D	D
335929	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
335929	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335931	State Sales and Use	1	Retail Sales	5	488,471	473,703	30,792
335931	Business & Occupation	2	Retailing	4	434,067	434,067	2,045
335931	Business & Occupation	3	Wholesaling	6	2,520,196	2,356,252	11,404
335931	Business & Occupation	7	Manufacturing	D	D	D	D
335932	State Sales and Use	1	Retail Sales	D	D	D	D
335932	Business & Occupation	2	Retailing	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335932	State Sales and Use	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
335932	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
335932	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
335991	State Sales and Use	1	Retail Sales	7	15,431,798	456,173	29,650
335991	Business & Occupation	2	Retailing	7	15,431,798	463,218	2,183
335991	Business & Occupation	3	Wholesaling	7	124,070,438	100,656,087	487,177
335991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335991	State Sales and Use	5	Use Tax	4	1,970,665	1,970,665	128,094
335991	Business & Occupation	7	Manufacturing	4	34,163,736	34,163,736	165,355
335991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
335991	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335991	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
335999	State Sales and Use	1	Retail Sales	41	42,101,745	11,534,244	749,730
335999	Business & Occupation	2	Retailing	39	40,441,885	12,560,620	59,162
335999	Business & Occupation	3	Wholesaling	37	201,236,018	43,532,163	210,699
335999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
335999	State Sales and Use	5	Use Tax	8	593,478	593,478	38,575
335999	Business & Occupation	7	Manufacturing	14	175,060,676	173,202,254	838,302
335999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335999	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
335999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	43,174,550	16,863,357	295,109
336110	State Sales and Use	1	Retail Sales	6	3,402,226	538,247	34,987
336110	Business & Occupation	2	Retailing	4	2,630,324	523,735	2,468
336110	Business & Occupation	3	Wholesaling	10	14,885,462	14,846,235	71,858
336110	Business & Occupation	7	Manufacturing	D	D	D	D
336120	State Sales and Use	1	Retail Sales	4	5,623,533	5,501,779	357,616
336120	Business & Occupation	2	Retailing	4	5,623,533	5,612,362	26,433
336120	Business & Occupation	3	Wholesaling	3	1,101,049,850	360,437,984	1,744,520
336120	State Sales and Use	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336211	State Sales and Use	1	Retail Sales	13	95,751,682	21,524,303	1,399,079
336211	Business & Occupation	2	Retailing	13	95,479,189	29,536,947	139,118
336211	Business & Occupation	3	Wholesaling	14	112,501,105	106,329,511	514,634
336211	State Sales and Use	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	4	71,290,121	71,290,121	345,045
336211	State Sales and Use	120	Motor Vehicle Sales / Leases	3	16,822,628	16,822,628	50,469
336212	State Sales and Use	1	Retail Sales	11	21,455,959	7,081,093	460,268
336212	Business & Occupation	2	Retailing	10	21,454,527	18,798,390	88,542
336212	Business & Occupation	3	Wholesaling	13	51,541,865	49,868,556	241,365
336212	State Sales and Use	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	7	3,177,692	2,505,221	12,128
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	289,259	288,709	1,397
336214	State Sales and Use	1	Retail Sales	17	18,965,508	14,439,811	938,584
336214	Business & Occupation	2	Retailing	17	18,965,508	18,815,783	88,622
336214	Business & Occupation	3	Wholesaling	21	59,255,041	26,176,527	126,695

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336214	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336214	State Sales and Use	5	Use Tax	3	39,261	39,261	2,552
336214	Business & Occupation	7	Manufacturing	7	32,987,000	32,984,658	159,649
336214	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
336310	State Sales and Use	1	Retail Sales	16	6,859,989	1,821,113	118,374
336310	Business & Occupation	2	Retailing	13	6,025,672	1,648,788	7,765
336310	Business & Occupation	3	Wholesaling	17	56,846,722	22,958,636	111,115
336310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336310	State Sales and Use	5	Use Tax	5	413,187	413,187	26,859
336310	Business & Occupation	7	Manufacturing	4	34,018,761	34,018,761	164,650
336310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
336310	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
336320	State Sales and Use	1	Retail Sales	8	3,858,871	3,179,704	206,683
336320	Business & Occupation	2	Retailing	8	3,858,871	3,513,846	16,551
336320	Business & Occupation	3	Wholesaling	7	10,114,241	7,129,132	34,505
336320	State Sales and Use	5	Use Tax	D	D	D	D
336330	State Sales and Use	1	Retail Sales	6	1,093,352	587,413	38,181
336330	Business & Occupation	2	Retailing	3	398,725	384,153	1,811
336330	Business & Occupation	3	Wholesaling	4	883,806	883,806	4,278
336340	State Sales and Use	1	Retail Sales	D	D	D	D
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	3	8,930,768	1,359,300	6,578
336340	State Sales and Use	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales and Use	1	Retail Sales	5	7,945,776	978,077	63,575
336350	Business & Occupation	2	Retailing	5	7,812,691	1,119,693	5,273
336350	Business & Occupation	3	Wholesaling	5	2,902,870	2,902,870	14,051
336350	State Sales and Use	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336350	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336360	State Sales and Use	1	Retail Sales	D	D	D	D
336360	Business & Occupation	2	Retailing	D	D	D	D
336360	Business & Occupation	3	Wholesaling	D	D	D	D
336360	State Sales and Use	5	Use Tax	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336360	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
336360	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336360	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336360	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
336370	State Sales and Use	1	Retail Sales	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	3	22,387,622	7,540,858	36,497
336370	State Sales and Use	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336390	State Sales and Use	1	Retail Sales	45	28,836,735	6,260,833	406,957
336390	Business & Occupation	2	Retailing	44	20,984,249	12,406,307	58,440
336390	Business & Occupation	3	Wholesaling	45	563,585,022	66,202,660	320,420
336390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	98,579	98,579	1,481
336390	State Sales and Use	5	Use Tax	8	408,904	408,904	26,577
336390	Business & Occupation	7	Manufacturing	19	130,690,466	130,252,949	630,432
336390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336390	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
336411	State Sales and Use	1	Retail Sales	20	1,520,682,625	4,075,968	264,938
336411	Business & Occupation	2	Retailing	18	1,520,224,488	662,147,188	3,118,713
336411	Business & Occupation	3	Wholesaling	14	817,843,426	79,038,500	382,547
336411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	17,825,468	260,323	3,904
336411	State Sales and Use	5	Use Tax	9	919,466,314	919,466,314	59,765,314
336411	Business & Occupation	7	Manufacturing	9	40,789,538	40,769,961	197,325
336411	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
336411	Business & Occupation	80	Royalties	D	D	D	D
336411	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336411	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
336411	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336411	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	8	11,523,172,164	11,522,867,876	55,770,683
336411	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	5,020,399,475	700,276,538	3,389,339
336411	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	19,313,426,641	8,001,437,320	38,726,957
336411	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
336412	State Sales and Use	1	Retail Sales	4	3,168,308	5,185	337
336412	Business & Occupation	2	Retailing	4	3,168,308	2,915,500	13,733
336412	Business & Occupation	3	Wholesaling	8	44,116,189	32,008,575	154,921
336412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	2,248,270	521,530	7,823
336412	State Sales and Use	5	Use Tax	4	391,543	391,543	25,451
336412	Business & Occupation	7	Manufacturing	D	D	D	D
336412	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
336412	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336412	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
336412	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	45,841,818	18,444,932	89,275
336413	State Sales and Use	1	Retail Sales	37	60,371,709	3,885,652	252,569
336413	Business & Occupation	2	Retailing	34	51,207,088	18,300,988	86,198
336413	Business & Occupation	3	Wholesaling	55	900,407,447	238,836,336	1,155,969
336413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	1,179,358	1,057,695	15,865
336413	State Sales and Use	5	Use Tax	26	11,354,651	11,354,651	738,053
336413	Business & Occupation	7	Manufacturing	32	625,966,794	597,479,296	2,891,804
336413	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
336413	Business & Occupation	80	Royalties	D	D	D	D
336413	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	5,229,068	5,214,351	91,252
336413	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
336413	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	6	53,287,189	53,287,189	154,748

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336413	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	27	1,121,637,926	1,121,096,594	5,426,110
336413	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	43	1,790,141,082	629,955,455	3,048,977
336413	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	6	114,746,572	446,819	2,164
336413	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	3	5,557,502	5,557,502	26,899
336414	State Sales and Use	1	Retail Sales	D	D	D	D
336414	Business & Occupation	2	Retailing	D	D	D	D
336414	Business & Occupation	3	Wholesaling	D	D	D	D
336414	State Sales and Use	5	Use Tax	D	D	D	D
336414	Business & Occupation	7	Manufacturing	D	D	D	D
336414	Business & Occupation	80	Royalties	D	D	D	D
336414	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336415	State Sales and Use	1	Retail Sales	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	3	111,945,525	364,716	1,765
336415	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336415	State Sales and Use	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
336415	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336415	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
336415	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
336415	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336419	Business & Occupation	3	Wholesaling	D	D	D	D
336419	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336419	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336419	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336510	State Sales and Use	1	Retail Sales	9	32,366,327	18,650,739	1,212,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336510	Business & Occupation	2	Retailing	9	32,366,327	22,227,717	104,692
336510	Business & Occupation	3	Wholesaling	7	9,704,969	3,884,775	18,803
336510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336510	State Sales and Use	5	Use Tax	3	195,170	195,170	12,686
336510	Business & Occupation	7	Manufacturing	4	13,315,361	13,315,273	64,445
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336611	State Sales and Use	1	Retail Sales	70	589,041,706	50,896,638	3,308,285
336611	Business & Occupation	2	Retailing	70	588,876,079	576,092,478	2,713,397
336611	Business & Occupation	3	Wholesaling	56	181,393,609	122,105,773	590,994
336611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	18	1,305,532	1,299,997	19,501
336611	State Sales and Use	5	Use Tax	20	4,496,074	4,496,074	292,246
336611	Business & Occupation	7	Manufacturing	5	62,152,178	60,525,864	292,945
336611	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	52,452,040	50,982,200	246,754
336611	Other Taxes	36	Litter Tax	D	D	D	D
336611	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
336612	State Sales and Use	1	Retail Sales	91	306,021,199	61,149,727	3,974,734
336612	Business & Occupation	2	Retailing	91	306,021,199	130,084,488	612,694
336612	Business & Occupation	3	Wholesaling	66	178,057,888	99,666,641	482,384
336612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	22	1,671,963	1,532,705	22,995
336612	State Sales and Use	5	Use Tax	30	2,266,025	2,266,025	147,296
336612	Business & Occupation	7	Manufacturing	45	221,561,090	219,151,978	1,060,699
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	1,664,226	1,560,182	7,553
336612	Business & Occupation	80	Royalties	D	D	D	D
336612	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
336991	State Sales and Use	1	Retail Sales	48	25,141,204	13,374,403	869,334
336991	Business & Occupation	2	Retailing	45	23,963,354	15,365,577	72,372
336991	Business & Occupation	3	Wholesaling	26	29,331,484	22,940,073	111,034
336991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336991	State Sales and Use	5	Use Tax	4	72,869	72,869	4,736
336991	Business & Occupation	7	Manufacturing	10	5,569,353	5,490,235	26,574

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336991	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
336992	State Sales and Use	1	Retail Sales	3	2,495,165	325,388	21,150
336992	Business & Occupation	2	Retailing	3	2,495,165	2,078,783	9,791
336992	Business & Occupation	3	Wholesaling	D	D	D	D
336992	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
336999	State Sales and Use	1	Retail Sales	9	6,288,207	2,992,792	194,532
336999	Business & Occupation	2	Retailing	7	6,000,661	2,874,121	13,539
336999	Business & Occupation	3	Wholesaling	13	19,901,753	18,509,550	89,583
336999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
336999	State Sales and Use	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	3	4,378,946	4,378,596	21,193
336999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
337110	State Sales and Use	1	Retail Sales	243	272,197,454	187,669,636	12,198,535
337110	Business & Occupation	2	Retailing	241	270,057,470	188,066,484	885,811
337110	Business & Occupation	3	Wholesaling	235	425,207,323	321,155,535	1,554,402
337110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	1,571,678	1,570,200	23,556
337110	State Sales and Use	5	Use Tax	41	1,041,234	1,041,234	67,679
337110	Business & Occupation	7	Manufacturing	151	185,866,401	172,576,993	835,301
337110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
337110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
337110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
337121	State Sales and Use	1	Retail Sales	31	7,854,394	6,194,644	402,655
337121	Business & Occupation	2	Retailing	31	7,850,546	6,139,391	28,920
337121	Business & Occupation	3	Wholesaling	25	65,985,889	24,491,410	118,540
337121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	111,334	111,334	1,671
337121	State Sales and Use	5	Use Tax	4	187,694	187,694	12,202
337121	Business & Occupation	7	Manufacturing	11	30,400,157	29,525,121	142,901
337122	State Sales and Use	1	Retail Sales	215	22,670,127	16,827,008	1,093,760
337122	Business & Occupation	2	Retailing	214	21,867,323	16,902,548	79,624

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337122	Business & Occupation	3	Wholesaling	113	58,806,697	55,685,677	269,525
337122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	1,103,308	984,202	14,765
337122	State Sales and Use	5	Use Tax	16	40,409	40,409	2,627
337122	Business & Occupation	7	Manufacturing	87	6,452,257	6,255,946	30,321
337122	Business & Occupation	80	Royalties	D	D	D	D
337122	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
337122	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
337126	State Sales and Use	1	Retail Sales	28	7,439,657	4,856,729	315,686
337126	Business & Occupation	2	Retailing	26	5,110,539	4,906,776	23,111
337126	Business & Occupation	3	Wholesaling	16	21,514,471	19,516,725	94,464
337126	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
337126	State Sales and Use	5	Use Tax	D	D	D	D
337126	Business & Occupation	7	Manufacturing	5	307,477	295,536	1,433
337126	Other Taxes	36	Litter Tax	D	D	D	D
337126	Business & Occupation	80	Royalties	D	D	D	D
337127	State Sales and Use	1	Retail Sales	10	3,611,252	2,041,369	132,690
337127	Business & Occupation	2	Retailing	8	2,274,822	1,892,272	8,912
337127	Business & Occupation	3	Wholesaling	13	35,828,921	20,366,342	98,572
337127	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
337127	State Sales and Use	5	Use Tax	D	D	D	D
337127	Business & Occupation	7	Manufacturing	4	10,211,254	9,480,084	45,884
337211	State Sales and Use	1	Retail Sales	10	12,201,674	2,687,479	174,688
337211	Business & Occupation	2	Retailing	9	12,062,960	2,784,410	13,115
337211	Business & Occupation	3	Wholesaling	8	43,476,394	22,825,379	110,476
337211	State Sales and Use	5	Use Tax	D	D	D	D
337211	Business & Occupation	7	Manufacturing	6	29,997,359	26,473,684	128,134
337212	State Sales and Use	1	Retail Sales	28	4,892,278	3,385,478	220,056
337212	Business & Occupation	2	Retailing	28	4,892,278	3,397,298	16,006
337212	Business & Occupation	3	Wholesaling	21	24,780,516	18,067,850	87,447
337212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	153,139	137,422	2,062
337212	State Sales and Use	5	Use Tax	3	80,600	80,600	5,237
337212	Business & Occupation	7	Manufacturing	8	7,842,150	7,798,056	37,745
337212	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
337214	State Sales and Use	1	Retail Sales	9	20,139,322	18,215,660	1,184,018

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337214	Business & Occupation	2	Retailing	8	17,252,135	16,325,470	76,895
337214	Business & Occupation	3	Wholesaling	7	21,811,961	21,802,678	105,526
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales and Use	1	Retail Sales	36	30,867,369	18,479,225	1,201,150
337215	Business & Occupation	2	Retailing	31	25,626,211	16,720,982	78,757
337215	Business & Occupation	3	Wholesaling	24	81,182,226	21,007,093	101,678
337215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
337215	State Sales and Use	5	Use Tax	3	15,709	15,709	1,020
337215	Business & Occupation	7	Manufacturing	9	8,749,638	8,579,001	41,524
337910	State Sales and Use	1	Retail Sales	7	7,927,262	2,461,656	160,010
337910	Business & Occupation	2	Retailing	7	7,927,262	2,471,096	11,638
337910	Business & Occupation	3	Wholesaling	7	142,946,876	83,490,242	404,095
337910	State Sales and Use	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	4	64,883,817	64,883,181	314,037
337920	State Sales and Use	1	Retail Sales	7	4,063,767	3,953,225	256,960
337920	Business & Occupation	2	Retailing	6	3,953,320	3,945,810	18,587
337920	Business & Occupation	3	Wholesaling	6	52,141,496	50,621,060	245,005
337920	State Sales and Use	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	D	D	D	D
339112	State Sales and Use	1	Retail Sales	64	48,812,219	18,336,352	1,191,870
339112	Business & Occupation	2	Retailing	56	47,942,529	19,533,117	92,001
339112	Business & Occupation	3	Wholesaling	48	285,088,215	260,113,818	1,258,954
339112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
339112	State Sales and Use	5	Use Tax	12	1,027,762	1,027,762	66,805
339112	Business & Occupation	7	Manufacturing	12	26,624,712	26,384,997	127,705
339112	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
339112	Other Taxes	36	Litter Tax	3	323,709	323,709	52
339112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
339112	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
339113	State Sales and Use	1	Retail Sales	54	105,090,358	17,342,789	1,127,285
339113	Business & Occupation	2	Retailing	49	102,690,039	49,139,450	231,452
339113	Business & Occupation	3	Wholesaling	36	180,759,311	51,680,795	250,133
339113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	744,258	532,854	7,994

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339113	State Sales and Use	5	Use Tax	11	3,094,692	3,094,692	201,157
339113	Business & Occupation	7	Manufacturing	18	137,998,659	133,774,803	647,470
339113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
339114	State Sales and Use	1	Retail Sales	33	9,441,099	4,273,354	277,767
339114	Business & Occupation	2	Retailing	32	8,233,406	6,608,422	31,130
339114	Business & Occupation	3	Wholesaling	36	27,677,552	17,630,830	85,337
339114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	837,080	818,834	12,281
339114	State Sales and Use	5	Use Tax	8	236,466	236,466	15,369
339114	Business & Occupation	7	Manufacturing	14	4,716,805	4,692,905	22,715
339114	Other Taxes	36	Litter Tax	D	D	D	D
339114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
339115	State Sales and Use	1	Retail Sales	7	3,019,626	583,627	37,936
339115	Business & Occupation	2	Retailing	6	2,497,215	1,738,357	8,188
339115	Business & Occupation	3	Wholesaling	6	55,965,689	34,360,793	166,307
339115	State Sales and Use	5	Use Tax	3	186,115	186,115	12,099
339115	Business & Occupation	7	Manufacturing	5	22,382,358	22,375,508	108,296
339116	State Sales and Use	1	Retail Sales	76	56,247,257	8,177,158	531,514
339116	Business & Occupation	2	Retailing	75	55,856,457	45,815,203	215,795
339116	Business & Occupation	3	Wholesaling	157	123,966,174	106,783,854	516,839
339116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	3,716,560	3,710,249	55,658
339116	State Sales and Use	5	Use Tax	43	583,618	583,618	37,945
339116	Business & Occupation	7	Manufacturing	76	16,501,601	16,357,425	79,183
339116	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	13,965,534	11,553,024	202,180
339116	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
339910	State Sales and Use	1	Retail Sales	475	53,719,441	23,806,602	1,547,435
339910	Business & Occupation	2	Retailing	473	53,378,363	24,278,733	114,379
339910	Business & Occupation	3	Wholesaling	125	16,213,215	9,581,327	46,383
339910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	26	625,453	575,971	8,640
339910	State Sales and Use	5	Use Tax	22	46,358	46,358	3,013
339910	Business & Occupation	7	Manufacturing	122	27,085,834	24,062,866	116,507
339910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339910	Other Taxes	36	Litter Tax	10	156,775	156,775	29

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339910	Business & Occupation	80	Royalties	D	D	D	D
339920	State Sales and Use	1	Retail Sales	127	63,920,923	38,224,137	2,484,571
339920	Business & Occupation	2	Retailing	119	62,786,695	37,784,112	177,969
339920	Business & Occupation	3	Wholesaling	89	526,233,837	65,031,177	314,751
339920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	3,127,513	1,619,578	24,292
339920	State Sales and Use	5	Use Tax	17	617,704	617,704	40,151
339920	Business & Occupation	7	Manufacturing	48	88,443,141	77,880,463	376,949
339920	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
339920	Business & Occupation	80	Royalties	D	D	D	D
339920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
339930	State Sales and Use	1	Retail Sales	103	32,745,979	9,394,550	610,649
339930	Business & Occupation	2	Retailing	98	31,841,387	14,236,829	67,068
339930	Business & Occupation	3	Wholesaling	40	71,199,102	32,433,676	156,990
339930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	16	4,585,581	4,253,508	63,807
339930	State Sales and Use	5	Use Tax	8	574,426	574,426	37,340
339930	Business & Occupation	7	Manufacturing	15	33,237,034	33,133,297	160,372
339930	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339930	Other Taxes	36	Litter Tax	3	1,190,233	1,190,233	178
339930	Business & Occupation	80	Royalties	13	24,154,666	21,669,165	325,038
339930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
339940	State Sales and Use	1	Retail Sales	14	4,098,796	1,423,913	92,554
339940	Business & Occupation	2	Retailing	13	1,849,112	1,453,203	6,846
339940	Business & Occupation	3	Wholesaling	11	13,813,032	12,206,063	59,078
339940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	169,954	10,954	164
339940	State Sales and Use	5	Use Tax	3	39,837	39,837	2,590
339940	Business & Occupation	7	Manufacturing	6	967,630	946,734	4,582
339940	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales and Use	1	Retail Sales	277	152,176,693	126,315,704	8,210,521
339950	Business & Occupation	2	Retailing	269	149,562,062	129,192,401	608,526
339950	Business & Occupation	3	Wholesaling	191	67,603,520	58,316,676	282,267

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339950	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	22	1,127,485	887,628	13,317
339950	State Sales and Use	5	Use Tax	19	1,351,256	1,351,256	87,832
339950	Business & Occupation	7	Manufacturing	110	21,885,674	20,654,510	100,001
339950	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	1,928,908	1,829,964	8,857
339950	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
339950	Other Taxes	36	Litter Tax	4	694,893	694,893	106
339950	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
339950	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
339950	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
339950	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
339950	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
339991	State Sales and Use	1	Retail Sales	10	3,883,537	580,292	37,720
339991	Business & Occupation	2	Retailing	10	3,767,172	2,869,397	13,514
339991	Business & Occupation	3	Wholesaling	10	27,280,059	25,868,032	125,201
339991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
339991	State Sales and Use	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	4	1,893,400	1,844,321	8,927
339991	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
339991	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
339991	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
339992	State Sales and Use	1	Retail Sales	69	17,589,866	6,618,289	430,187
339992	Business & Occupation	2	Retailing	67	17,458,300	6,676,350	31,452
339992	Business & Occupation	3	Wholesaling	30	15,096,449	8,657,736	41,905
339992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	1,142,988	1,077,836	16,168
339992	State Sales and Use	5	Use Tax	8	54,868	54,868	3,567
339992	Business & Occupation	7	Manufacturing	29	14,555,653	14,204,737	68,756

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339992	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
339992	Business & Occupation	80	Royalties	3	53,037	53,037	796
339992	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
339992	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
339993	State Sales and Use	1	Retail Sales	3	378,604	41,089	2,671
339993	Business & Occupation	2	Retailing	3	378,604	378,604	1,783
339993	Business & Occupation	3	Wholesaling	D	D	D	D
339994	State Sales and Use	1	Retail Sales	D	D	D	D
339994	Business & Occupation	2	Retailing	D	D	D	D
339994	Business & Occupation	3	Wholesaling	D	D	D	D
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339995	State Sales and Use	1	Retail Sales	3	218,509	64,635	4,202
339995	Business & Occupation	2	Retailing	3	218,509	193,570	913
339995	Business & Occupation	3	Wholesaling	D	D	D	D
339999	State Sales and Use	1	Retail Sales	733	676,929,919	111,734,370	7,262,767
339999	Business & Occupation	2	Retailing	716	662,083,700	126,749,472	597,042
339999	Business & Occupation	3	Wholesaling	528	2,167,420,878	1,503,331,466	7,276,117
339999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	93	13,104,642	10,279,980	154,198
339999	State Sales and Use	5	Use Tax	77	60,851,846	60,851,846	3,955,372
339999	Business & Occupation	7	Manufacturing	261	445,286,789	407,482,021	1,972,276
339999	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	15,401,351	8,586,894	41,560
339999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	6,077,873	6,077,873	29,418
339999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
339999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	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	4	4,294,063	2,519,653	12,197
339999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
339999	Other Taxes	36	Litter Tax	35	195,137,431	195,137,431	29,282
339999	Public Utility Tax	49	Power	D	D	D	D
339999	Public Utility Tax	60	Water Distribution	D	D	D	D
339999	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
339999	Business & Occupation	80	Royalties	4	1,706,373	1,706,373	25,595
339999	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
339999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	57,263,120	57,263,120	1,002,104
339999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
339999	Public Utility Tax	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	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
339999	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
339999	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
339999	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
339999	Business & Occupation	303	Wholesaling of Timber or Wood Products	4	427,411,277	95,167,137	325,854
339999	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
339999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	65,470,653	65,469,786	316,874
339999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	271,604,664	206,134,021	997,687
339999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
339999	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
339999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	3	798,350	711,460	3,445
339999	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423110	State Sales and Use	1	Retail Sales	137	739,297,689	577,925,887	37,565,186
423110	Business & Occupation	2	Retailing	133	730,648,360	602,278,173	2,836,729
423110	Business & Occupation	3	Wholesaling	210	12,349,298,559	12,248,354,561	59,282,054
423110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	31	34,144,626	34,124,369	511,871
423110	State Sales and Use	5	Use Tax	28	7,577,697	7,577,697	492,548
423110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	67,330,350	53,668,328	259,752
423110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	5	7,065	7,065	6,359

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423110	Business & Occupation	80	Royalties	D	D	D	D
423110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	1,059,291,132	123,905,390	2,168,346
423110	State Sales and Use	120	Motor Vehicle Sales / Leases	61	412,839,062	412,839,062	1,238,521
423110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
423110	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423120	State Sales and Use	1	Retail Sales	194	277,126,036	171,777,621	11,165,546
423120	Business & Occupation	2	Retailing	178	268,824,603	211,491,163	996,127
423120	Business & Occupation	3	Wholesaling	286	1,692,076,803	1,296,505,528	6,275,110
423120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	2,255,286	2,189,101	32,833
423120	State Sales and Use	5	Use Tax	35	4,986,193	4,986,193	324,105
423120	Business & Occupation	7	Manufacturing	4	28,508,363	27,967,254	135,362
423120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	4,236,280	4,236,280	20,504
423120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423120	Other Taxes	36	Litter Tax	3	1,871,403	1,871,403	280
423120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423120	Quantity Taxes	73	Tire Fee	D	D	D	D
423120	Business & Occupation	80	Royalties	D	D	D	D
423120	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423120	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423120	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423130	State Sales and Use	1	Retail Sales	22	58,754,377	43,933,748	2,855,695
423130	Business & Occupation	2	Retailing	22	55,825,821	45,147,190	212,644
423130	Business & Occupation	3	Wholesaling	40	455,395,935	435,660,507	2,108,600
423130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	867,164	37,785	569
423130	State Sales and Use	5	Use Tax	10	3,210,590	3,210,590	208,686
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	11	100,789	100,789	90,713
423130	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423130	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423130	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423140	State Sales and Use	1	Retail Sales	63	123,898,577	105,710,592	6,871,192
423140	Business & Occupation	2	Retailing	61	122,914,126	107,367,560	505,705
423140	Business & Occupation	3	Wholesaling	97	705,546,385	533,113,352	2,580,277
423140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	969,477	969,477	14,544
423140	State Sales and Use	5	Use Tax	18	1,890,788	1,890,788	122,907
423140	Business & Occupation	7	Manufacturing	3	26,356,756	26,296,231	127,272
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423140	Other Taxes	64	Refuse Collection	D	D	D	D
423140	Other Taxes	65	Hazardous Substance Tax by Value	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	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423140	State Sales and Use	120	Motor Vehicle Sales / Leases	3	1,024,646	1,024,646	3,076
423210	State Sales and Use	1	Retail Sales	201	152,075,157	109,227,941	7,099,812
423210	Business & Occupation	2	Retailing	191	140,131,492	125,942,830	593,189
423210	Business & Occupation	3	Wholesaling	259	647,683,588	570,319,396	2,760,359
423210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	2,430,240	2,375,494	35,635
423210	State Sales and Use	5	Use Tax	18	1,469,656	1,469,656	95,527
423210	Business & Occupation	7	Manufacturing	3	247,417	247,417	1,201
423210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423210	Other Taxes	36	Litter Tax	D	D	D	D
423210	Business & Occupation	80	Royalties	D	D	D	D
423210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	9,147,361	6,636,010	116,130
423220	State Sales and Use	1	Retail Sales	190	96,408,697	73,721,050	4,791,881
423220	Business & Occupation	2	Retailing	176	90,731,143	79,467,832	374,298
423220	Business & Occupation	3	Wholesaling	232	788,361,531	592,032,554	2,865,452

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	2,836,371	2,836,371	42,550
423220	State Sales and Use	5	Use Tax	16	1,521,217	1,521,217	98,878
423220	Business & Occupation	7	Manufacturing	7	10,031,959	379,446	1,841
423220	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423220	Other Taxes	36	Litter Tax	6	6,469,509	6,469,509	973
423220	Business & Occupation	80	Royalties	D	D	D	D
423220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423220	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
423310	State Sales and Use	1	Retail Sales	202	668,852,344	300,779,032	19,550,652
423310	Business & Occupation	2	Retailing	199	657,175,953	303,906,065	1,431,410
423310	Business & Occupation	3	Wholesaling	336	3,811,655,447	2,525,401,679	12,222,941
423310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	45	12,632,477	7,768,087	116,526
423310	State Sales and Use	5	Use Tax	57	14,299,504	14,299,504	929,466
423310	Business & Occupation	7	Manufacturing	25	124,905,456	113,899,237	551,272
423310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
423310	Other Taxes	36	Litter Tax	4	5,551,453	5,551,453	833
423310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423310	Business & Occupation	80	Royalties	D	D	D	D
423310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	8,317,065	6,157,696	107,760
423310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	4	34,606,072	34,506,072	118,150
423310	Business & Occupation	302	Manufacturing of Timber or Wood Products	3	22,755,851	22,596,561	77,371
423310	Business & Occupation	303	Wholesaling of Timber or Wood Products	29	1,016,005,111	727,594,394	2,491,283
423320	State Sales and Use	1	Retail Sales	106	139,206,692	122,001,451	7,930,093
423320	Business & Occupation	2	Retailing	106	129,156,257	123,426,045	581,341
423320	Business & Occupation	3	Wholesaling	140	515,562,463	501,910,817	2,429,250
423320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	1,558,524	1,558,524	23,380
423320	State Sales and Use	5	Use Tax	21	2,610,078	2,610,078	169,658

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423320	Business & Occupation	7	Manufacturing	13	5,819,440	5,296,047	25,638
423320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	6,554,681	5,589,465	107,655
423320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423320	Business & Occupation	16	Extracting, Extracting for Hire	9	1,542,144	1,542,144	7,468
423320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	10,417,585	10,417,585	182,307
423320	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
423330	State Sales and Use	1	Retail Sales	43	489,024,150	132,153,988	8,590,008
423330	Business & Occupation	2	Retailing	41	488,664,577	132,409,152	623,651
423330	Business & Occupation	3	Wholesaling	64	2,000,835,959	1,507,347,440	7,295,560
423330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,736,096	1,736,096	26,041
423330	State Sales and Use	5	Use Tax	10	3,293,436	3,293,436	214,073
423330	Business & Occupation	7	Manufacturing	3	57,246,109	35,992,306	174,202
423330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
423330	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
423330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423390	State Sales and Use	1	Retail Sales	144	214,541,525	134,019,981	8,711,304
423390	Business & Occupation	2	Retailing	139	196,327,827	167,796,992	790,323
423390	Business & Occupation	3	Wholesaling	217	1,878,610,157	1,382,919,884	6,693,330
423390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	26	6,610,700	5,977,545	89,664
423390	State Sales and Use	5	Use Tax	32	3,950,213	3,950,213	256,760
423390	Business & Occupation	7	Manufacturing	10	84,374,696	81,579,781	394,848
423390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423390	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423390	Business & Occupation	80	Royalties	D	D	D	D
423390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423390	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423390	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
423410	State Sales and Use	1	Retail Sales	47	53,578,355	15,412,648	1,001,826
423410	Business & Occupation	2	Retailing	45	53,268,694	16,604,347	78,209
423410	Business & Occupation	3	Wholesaling	38	90,233,996	34,414,740	166,569
423410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	316,104	316,104	4,744
423410	State Sales and Use	5	Use Tax	5	115,606	115,606	7,514
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423410	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
423410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423420	State Sales and Use	1	Retail Sales	84	536,476,020	415,804,734	27,027,310
423420	Business & Occupation	2	Retailing	80	534,266,980	515,785,785	2,429,356
423420	Business & Occupation	3	Wholesaling	64	379,551,035	356,005,132	1,723,069
423420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	2,113,895	1,829,207	27,438
423420	State Sales and Use	5	Use Tax	18	959,066	959,066	62,337
423420	Other Taxes	36	Litter Tax	3	2,532,179	2,532,179	383
423420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	22,215,149	22,215,149	388,767
423430	State Sales and Use	1	Retail Sales	335	4,267,176,073	2,017,756,417	131,154,166
423430	Business & Occupation	2	Retailing	316	4,223,321,859	2,601,554,041	12,253,324
423430	Business & Occupation	3	Wholesaling	249	4,511,942,901	4,259,181,068	20,614,437
423430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	72	189,078,787	184,345,973	2,765,190
423430	State Sales and Use	5	Use Tax	43	25,272,127	25,272,127	1,642,690
423430	Business & Occupation	7	Manufacturing	6	1,898,925	1,898,733	9,191
423430	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Other Taxes	64	Refuse Collection	D	D	D	D
423430	Business & Occupation	80	Royalties	9	17,315,125	4,631,729	69,476
423430	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	23	141,504,984	141,058,717	2,468,529
423430	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
423430	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423430	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423430	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423440	State Sales and Use	1	Retail Sales	280	652,989,105	239,105,057	15,541,838
423440	Business & Occupation	2	Retailing	265	621,251,632	333,876,815	1,572,557
423440	Business & Occupation	3	Wholesaling	223	800,898,097	752,874,026	3,643,909
423440	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	22,110,263	5,606,669	84,099
423440	State Sales and Use	5	Use Tax	17	1,733,903	1,733,903	112,705
423440	Business & Occupation	7	Manufacturing	7	7,752,265	7,751,760	37,518
423440	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423440	Other Taxes	36	Litter Tax	10	168,856,716	168,856,716	25,330
423440	Business & Occupation	80	Royalties	4	14,564,059	14,564,059	218,460
423440	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	14,005,752	14,005,752	245,102
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	164	All Other Vapor Products	D	D	D	D
423440	Quantity Taxes	194	Cigar Tax ($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 and Use	1	Retail Sales	618	2,398,585,766	1,273,112,970	82,752,352
423450	Business & Occupation	2	Retailing	587	2,355,610,781	2,167,987,087	10,211,234
423450	Business & Occupation	3	Wholesaling	483	2,746,924,997	2,403,064,250	11,630,849
423450	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	74	20,643,115	20,370,319	305,559
423450	State Sales and Use	5	Use Tax	96	25,333,808	25,333,808	1,646,695
423450	Business & Occupation	7	Manufacturing	17	161,623,019	159,372,212	771,364
423450	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423450	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Other Taxes	36	Litter Tax	14	187,925,686	187,925,686	28,195
423450	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
423450	Other Taxes	64	Refuse Collection	D	D	D	D
423450	Business & Occupation	80	Royalties	6	9,923,996	9,923,996	148,860
423450	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	92,105,381	46,350,442	811,131
423450	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
423450	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423460	State Sales and Use	1	Retail Sales	67	48,798,787	18,592,187	1,208,499
423460	Business & Occupation	2	Retailing	61	45,596,835	41,833,112	197,047
423460	Business & Occupation	3	Wholesaling	66	342,457,626	256,787,790	1,242,858
423460	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	2,632,555	132,322	1,986
423460	State Sales and Use	5	Use Tax	11	691,881	691,881	44,970
423460	Business & Occupation	7	Manufacturing	4	13,916,267	13,916,267	67,355
423460	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423460	Business & Occupation	80	Royalties	D	D	D	D
423460	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
423490	State Sales and Use	1	Retail Sales	135	315,158,748	255,553,503	16,610,998
423490	Business & Occupation	2	Retailing	124	310,114,216	271,735,301	1,279,869
423490	Business & Occupation	3	Wholesaling	120	401,591,799	264,044,946	1,277,984
423490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	6,077,664	5,978,832	89,683
423490	State Sales and Use	5	Use Tax	16	1,565,332	1,565,332	101,753
423490	Business & Occupation	7	Manufacturing	6	15,282,605	15,214,872	73,643
423490	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423490	Other Taxes	36	Litter Tax	4	32,228,550	32,228,550	4,834
423490	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	6,167,693	6,167,693	107,935
423490	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
423490	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	State Sales and Use	1	Retail Sales	155	216,150,285	120,168,058	7,810,924
423510	Business & Occupation	2	Retailing	152	176,228,476	146,579,317	690,390
423510	Business & Occupation	3	Wholesaling	318	3,742,961,738	2,565,291,811	12,416,012
423510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	20,086,834	869,455	13,042
423510	State Sales and Use	5	Use Tax	32	13,655,921	13,655,921	887,641
423510	Business & Occupation	7	Manufacturing	18	132,076,564	129,593,214	627,231
423510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423510	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423510	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	70,215,870	69,038,189	334,144
423510	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423510	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423510	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423520	State Sales and Use	1	Retail Sales	5	5,177,440	756,109	49,147
423520	Business & Occupation	2	Retailing	5	5,177,440	788,446	3,715
423520	Business & Occupation	3	Wholesaling	13	53,826,247	31,577,108	152,834
423520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
423520	Business & Occupation	7	Manufacturing	D	D	D	D
423520	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423610	State Sales and Use	1	Retail Sales	399	845,729,395	712,713,964	46,326,412
423610	Business & Occupation	2	Retailing	380	808,229,113	755,976,754	3,560,675
423610	Business & Occupation	3	Wholesaling	510	3,701,891,542	3,355,444,017	16,240,347
423610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	43	8,487,766	7,241,098	108,620
423610	State Sales and Use	5	Use Tax	56	6,520,295	6,520,295	423,824
423610	Business & Occupation	7	Manufacturing	16	92,108,240	79,615,196	385,338

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423610	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,057,543	2,050,897	9,926
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423610	Other Taxes	36	Litter Tax	4	908,547	908,547	140
423610	Business & Occupation	80	Royalties	D	D	D	D
423610	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	56,221,283	55,763,461	975,862
423610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423620	State Sales and Use	1	Retail Sales	140	245,564,866	218,716,842	14,216,597
423620	Business & Occupation	2	Retailing	129	232,551,097	222,404,586	1,047,535
423620	Business & Occupation	3	Wholesaling	162	1,807,542,913	1,703,985,661	8,247,290
423620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	3,371,721	3,371,721	50,576
423620	State Sales and Use	5	Use Tax	17	3,945,253	3,945,253	256,440
423620	Other Taxes	36	Litter Tax	6	15,705,572	15,705,572	2,355
423620	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	73,070,398	73,070,398	1,278,732
423690	State Sales and Use	1	Retail Sales	378	891,387,259	661,772,698	43,015,233
423690	Business & Occupation	2	Retailing	366	860,016,820	746,008,491	3,513,714
423690	Business & Occupation	3	Wholesaling	456	2,907,454,908	2,358,675,408	11,416,006
423690	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	49	10,717,406	8,935,580	134,041
423690	State Sales and Use	5	Use Tax	54	68,546,921	68,546,921	4,455,558
423690	Business & Occupation	7	Manufacturing	20	161,088,982	160,477,031	776,710
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423690	Other Taxes	36	Litter Tax	3	2,069,042	2,069,042	311
423690	Public Utility Tax	49	Power	D	D	D	D
423690	Business & Occupation	80	Royalties	D	D	D	D
423690	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	94,205,130	94,205,130	1,648,592
423690	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423690	Business & Occupation	127	Manufacturing of Solar Energy Systems	D	D	D	D
423690	Business & Occupation	128	Wholesaling of Solar Energy Systems	5	17,478,672	16,587,212	45,615
423690	Quantity Taxes	164	All Other Vapor Products	3	43,705	43,705	11,801
423690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Business & Occupation	607	Manufacturers/Processors for Hire of Semiconductor Materials	D	D	D	D
423690	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
423690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	87,066,764	86,952,914	420,854
423690	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
423710	State Sales and Use	1	Retail Sales	142	297,733,551	169,989,749	11,049,337
423710	Business & Occupation	2	Retailing	131	287,433,337	176,481,826	831,250
423710	Business & Occupation	3	Wholesaling	208	1,600,483,785	1,228,846,184	5,947,618
423710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	16	4,056,064	3,898,346	58,476
423710	State Sales and Use	5	Use Tax	32	3,562,541	3,562,541	231,567
423710	Business & Occupation	7	Manufacturing	8	98,255,871	88,266,498	427,211
423710	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
423710	Other Taxes	36	Litter Tax	4	2,256,627	2,256,627	337
423710	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423710	Business & Occupation	80	Royalties	D	D	D	D
423710	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423710	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423710	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	39,391,370	31,400,308	151,976
423710	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423710	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423720	State Sales and Use	1	Retail Sales	139	402,225,057	306,262,762	19,907,072
423720	Business & Occupation	2	Retailing	135	392,634,987	355,712,615	1,675,407
423720	Business & Occupation	3	Wholesaling	209	2,228,840,688	2,018,246,402	9,768,317
423720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	4,019,195	2,492,639	37,392
423720	State Sales and Use	5	Use Tax	27	5,583,027	5,583,027	362,895
423720	Business & Occupation	7	Manufacturing	3	141,196	133,384	647
423720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423720	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	D	D	D	D
423720	Other Taxes	65	Hazardous Substance Tax by Value	3	165,314,739	165,314,739	1,157,204
423720	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	27,718,304	20,751,231	363,149
423720	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
423730	State Sales and Use	1	Retail Sales	104	271,275,548	171,327,133	11,136,258
423730	Business & Occupation	2	Retailing	99	265,387,035	186,203,841	877,022
423730	Business & Occupation	3	Wholesaling	133	1,639,772,779	1,209,226,287	5,852,646
423730	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	6,272,291	5,331,475	79,971
423730	State Sales and Use	5	Use Tax	19	790,563	790,563	51,387
423730	Business & Occupation	7	Manufacturing	D	D	D	D
423730	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Business & Occupation	80	Royalties	D	D	D	D
423730	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423730	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423740	State Sales and Use	1	Retail Sales	42	39,032,163	30,512,504	1,983,312
423740	Business & Occupation	2	Retailing	38	38,204,865	32,848,346	154,714
423740	Business & Occupation	3	Wholesaling	31	120,650,557	111,027,260	537,376
423740	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,624,542	806,380	12,096
423740	State Sales and Use	5	Use Tax	4	117,563	117,563	7,642
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423740	Other Taxes	36	Litter Tax	D	D	D	D
423810	State Sales and Use	1	Retail Sales	124	619,159,724	310,769,348	20,200,005
423810	Business & Occupation	2	Retailing	119	611,649,855	385,706,456	1,816,687
423810	Business & Occupation	3	Wholesaling	123	1,297,900,267	1,134,864,485	5,492,745
423810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	1,275,627	1,167,807	17,515
423810	State Sales and Use	5	Use Tax	18	3,121,004	3,121,004	202,869
423810	Business & Occupation	7	Manufacturing	6	27,609,685	27,201,966	131,658

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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 Products Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423810	Business & Occupation	80	Royalties	D	D	D	D
423810	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423810	State Sales and Use	120	Motor Vehicle Sales / Leases	4	5,439,805	5,439,805	16,319
423820	State Sales and Use	1	Retail Sales	131	603,715,112	276,805,525	17,992,360
423820	Business & Occupation	2	Retailing	124	586,556,077	419,890,687	1,977,693
423820	Business & Occupation	3	Wholesaling	143	907,256,107	824,067,517	3,988,495
423820	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	25	4,850,099	4,491,681	67,375
423820	State Sales and Use	5	Use Tax	31	1,166,171	1,166,171	75,799
423820	Business & Occupation	7	Manufacturing	8	47,600,026	45,414,974	219,809
423820	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423820	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	116,598	116,598	565
423820	Other Taxes	36	Litter Tax	4	2,014,661	2,014,661	307
423820	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423820	Quantity Taxes	73	Tire Fee	D	D	D	D
423820	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423820	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423830	State Sales and Use	1	Retail Sales	815	3,082,812,004	1,589,513,107	103,318,364
423830	Business & Occupation	2	Retailing	784	3,037,388,370	2,215,757,980	10,436,278
423830	Business & Occupation	3	Wholesaling	849	4,105,440,447	3,374,818,942	16,334,130
423830	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	89	20,234,927	13,381,403	200,733
423830	State Sales and Use	5	Use Tax	121	30,545,510	30,545,510	1,985,472
423830	Business & Occupation	7	Manufacturing	41	200,864,539	198,135,843	958,981
423830	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423830	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	11,849,835	11,849,835	57,354
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	36,760,756	36,663,906	177,455
423830	Other Taxes	36	Litter Tax	5	616,484	616,484	96
423830	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423830	Quantity Taxes	73	Tire Fee	D	D	D	D
423830	Business & Occupation	80	Royalties	D	D	D	D
423830	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	81,382,196	80,842,262	1,414,742
423830	State Sales and Use	120	Motor Vehicle Sales / Leases	8	18,135,286	18,135,286	54,409
423830	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
423830	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
423830	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
423830	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	108,992,587	108,992,587	527,523
423830	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423830	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423830	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423830	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423830	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423840	State Sales and Use	1	Retail Sales	290	529,129,004	412,203,746	26,793,252
423840	Business & Occupation	2	Retailing	272	517,174,553	475,896,456	2,241,486
423840	Business & Occupation	3	Wholesaling	377	1,468,220,833	1,149,347,952	5,562,836
423840	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	27	11,597,998	5,068,301	76,027
423840	State Sales and Use	5	Use Tax	41	6,805,643	6,805,643	442,371
423840	Business & Occupation	7	Manufacturing	15	158,891,714	153,279,521	741,875
423840	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423840	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423840	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	3,386,645	3,386,645	16,392
423840	Other Taxes	36	Litter Tax	23	79,550,049	79,550,049	11,932
423840	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423840	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423840	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	9,729,419	9,729,419	170,266
423840	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423850	State Sales and Use	1	Retail Sales	132	327,283,745	185,687,067	12,069,661
423850	Business & Occupation	2	Retailing	127	319,840,704	194,768,604	917,357
423850	Business & Occupation	3	Wholesaling	105	382,402,762	244,215,032	1,182,007
423850	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	6,069,645	4,692,924	70,392
423850	State Sales and Use	5	Use Tax	11	943,717	943,717	61,341
423850	Business & Occupation	7	Manufacturing	D	D	D	D
423850	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423850	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
423850	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423850	Other Taxes	36	Litter Tax	9	17,106,761	17,106,761	2,565
423850	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423850	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	20,105,225	20,105,225	351,841
423850	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423860	State Sales and Use	1	Retail Sales	115	294,535,047	91,284,733	5,933,508
423860	Business & Occupation	2	Retailing	111	278,202,604	211,110,651	994,327
423860	Business & Occupation	3	Wholesaling	174	1,755,619,035	991,439,182	4,798,576
423860	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	8,901,937	6,456,415	96,844
423860	State Sales and Use	5	Use Tax	22	3,410,496	3,410,496	221,683
423860	Business & Occupation	7	Manufacturing	7	132,115,696	129,813,605	628,299
423860	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423860	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	100,402,457	56,224,554	272,131
423860	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423860	Quantity Taxes	73	Tire Fee	D	D	D	D
423860	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	44,993,048	44,993,048	787,378
423860	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	11,594,066	11,594,066	104,347

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	5	13,676,162	13,667,461	39,688
423860	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	4	73,356,621	73,356,621	355,047
423860	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	56	490,622,342	413,425,810	2,000,971
423860	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	18	60,826,146	53,475,448	258,820
423860	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	3	31,222,823	31,222,823	151,118
423860	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	12	34,724,871	14,454,146	69,954
423860	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423910	State Sales and Use	1	Retail Sales	351	389,173,197	171,938,116	11,175,981
423910	Business & Occupation	2	Retailing	324	363,544,283	259,703,986	1,223,221
423910	Business & Occupation	3	Wholesaling	371	1,237,399,198	908,395,929	4,396,634
423910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	31	4,382,886	4,230,359	63,457
423910	State Sales and Use	5	Use Tax	41	1,838,147	1,838,147	119,484
423910	Business & Occupation	7	Manufacturing	18	32,087,928	31,493,018	152,433
423910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423910	Other Taxes	36	Litter Tax	5	12,175,837	12,175,837	1,826
423910	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
423910	Business & Occupation	80	Royalties	4	3,754,600	521,262	7,819
423910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	7,612,127	7,127,687	124,735
423910	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
423910	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
423920	State Sales and Use	1	Retail Sales	112	1,108,098,304	78,048,342	5,073,145
423920	Business & Occupation	2	Retailing	105	1,101,243,284	62,126,728	292,620
423920	Business & Occupation	3	Wholesaling	116	4,224,597,514	285,762,282	1,383,096
423920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	357,563	357,371	5,361
423920	State Sales and Use	5	Use Tax	13	21,997,456	21,997,456	1,429,838
423920	Business & Occupation	7	Manufacturing	5	279,238	279,238	1,355
423920	Other Taxes	36	Litter Tax	3	44,146,936	44,146,936	6,626
423920	Business & Occupation	80	Royalties	9	139,055,801	29,481,312	442,217
423920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423930	State Sales and Use	1	Retail Sales	63	147,970,940	14,936,498	970,873
423930	Business & Occupation	2	Retailing	63	147,970,940	15,573,904	73,351
423930	Business & Occupation	3	Wholesaling	115	2,333,097,372	383,728,706	1,857,252
423930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	27	7,232,910	6,177,955	92,667
423930	State Sales and Use	5	Use Tax	36	12,631,615	12,631,615	821,053
423930	Business & Occupation	7	Manufacturing	11	139,249,078	121,692,171	588,997
423930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	300,825	216,184	4,163
423930	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	225,520	225,520	1,449
423930	Other Taxes	36	Litter Tax	6	11,298,602	11,298,602	1,697
423930	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423930	Other Taxes	64	Refuse Collection	8	104,344,595	94,418,658	3,399,075
423930	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	207,811,152	206,013,019	3,605,229
423930	State Sales and Use	120	Motor Vehicle Sales / Leases	3	470,695	470,695	1,413
423940	State Sales and Use	1	Retail Sales	126	134,402,315	55,153,450	3,584,972
423940	Business & Occupation	2	Retailing	117	113,149,835	56,860,720	267,819
423940	Business & Occupation	3	Wholesaling	151	221,087,956	181,738,039	879,621
423940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	525,834	524,434	7,870
423940	State Sales and Use	5	Use Tax	14	728,837	728,837	47,374
423940	Business & Occupation	7	Manufacturing	8	4,378,570	4,378,570	21,197
423940	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
423990	State Sales and Use	1	Retail Sales	714	696,641,219	367,155,576	23,865,138
423990	Business & Occupation	2	Retailing	682	592,957,540	512,934,674	2,415,958
423990	Business & Occupation	3	Wholesaling	944	4,061,033,041	2,531,101,760	12,250,537
423990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	96	33,052,574	27,378,863	410,692
423990	State Sales and Use	5	Use Tax	68	8,127,331	8,127,331	528,283
423990	Business & Occupation	7	Manufacturing	28	68,197,394	67,985,871	329,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	5,183,045	5,054,716	97,354
423990	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	9,305,633	7,168,362	34,695
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	3,367,010	3,367,010	16,296
423990	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	4	202,364	202,364	192,244
423990	Other Taxes	36	Litter Tax	44	319,645,848	319,645,848	47,958
423990	Public Utility Tax	49	Power	3	2,390,137	-	-
423990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423990	Other Taxes	65	Hazardous Substance Tax by Value	4	15,186,218	15,186,218	106,304
423990	Quantity Taxes	73	Tire Fee	D	D	D	D
423990	Business & Occupation	80	Royalties	16	12,887,155	12,873,933	193,106
423990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
423990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	50,723,900	34,402,172	602,039
423990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423990	Public Utility Tax	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	Quantity Taxes	164	All Other Vapor Products	7	1,614,835	1,614,835	436,008
423990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	4,820,568	4,820,568	433,851
423990	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
423990	Business & Occupation	300	Processing for Hire Timber Products	3	3,275,896	3,275,896	11,217
423990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	6	7,287,284	7,287,084	24,953
423990	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling of Timber or Wood Products	24	131,108,596	127,830,330	437,692
423990	Business & Occupation	304	Sale of Standing Timber	3	6,104,894	6,104,894	20,904
423990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423990	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
424110	State Sales and Use	1	Retail Sales	18	45,273,338	44,546,346	2,895,509
424110	Business & Occupation	2	Retailing	17	45,271,884	44,334,363	208,816
424110	Business & Occupation	3	Wholesaling	26	213,055,825	162,822,981	788,067

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	411,625	411,625	6,173
424110	State Sales and Use	5	Use Tax	7	2,222,597	2,222,597	144,472
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424110	Other Taxes	36	Litter Tax	5	55,360,177	55,360,177	8,303
424110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424110	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
424110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
424120	State Sales and Use	1	Retail Sales	119	63,772,464	44,593,130	2,898,552
424120	Business & Occupation	2	Retailing	113	49,836,458	46,218,873	217,697
424120	Business & Occupation	3	Wholesaling	119	237,339,897	200,580,604	970,817
424120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	934,192	630,811	9,463
424120	State Sales and Use	5	Use Tax	14	136,635	136,635	8,885
424120	Business & Occupation	7	Manufacturing	D	D	D	D
424120	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	13,215,699	13,215,699	63,964
424120	Other Taxes	36	Litter Tax	16	32,317,438	32,317,438	4,849
424120	Business & Occupation	80	Royalties	D	D	D	D
424130	State Sales and Use	1	Retail Sales	67	271,937,785	252,561,020	16,416,458
424130	Business & Occupation	2	Retailing	65	269,602,063	260,883,076	1,228,760
424130	Business & Occupation	3	Wholesaling	120	1,364,147,595	1,209,272,335	5,852,876
424130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	751,494	751,494	11,274
424130	State Sales and Use	5	Use Tax	24	16,782,664	16,782,664	1,090,875
424130	Business & Occupation	7	Manufacturing	6	51,195,260	49,943,145	241,725
424130	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424130	Other Taxes	36	Litter Tax	48	1,204,703,519	1,204,703,519	180,704

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424130	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424130	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
424210	State Sales and Use	1	Retail Sales	319	450,772,998	181,550,132	11,800,761
424210	Business & Occupation	2	Retailing	300	442,172,385	390,965,316	1,841,476
424210	Business & Occupation	3	Wholesaling	417	4,169,561,102	3,786,101,893	18,324,734
424210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	51	14,747,424	14,210,881	213,172
424210	State Sales and Use	5	Use Tax	65	23,064,667	23,064,667	1,499,210
424210	Business & Occupation	7	Manufacturing	9	30,221,948	29,739,565	143,940
424210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424210	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	25	11,235,971,599	11,225,022,441	15,490,534
424210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424210	Other Taxes	36	Litter Tax	312	2,112,185,664	2,112,185,664	316,904
424210	Business & Occupation	80	Royalties	7	2,738,636	2,738,636	41,081
424210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	6,673,335	6,673,335	116,784
424210	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424210	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424210	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424310	State Sales and Use	1	Retail Sales	80	15,149,083	9,251,301	601,338
424310	Business & Occupation	2	Retailing	75	12,811,774	9,503,778	44,766
424310	Business & Occupation	3	Wholesaling	107	168,903,468	107,191,922	518,810
424310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	1,427,045	1,426,470	21,396
424310	State Sales and Use	5	Use Tax	9	41,945	41,945	2,727
424310	Business & Occupation	7	Manufacturing	D	D	D	D
424310	Other Taxes	36	Litter Tax	D	D	D	D
424340	State Sales and Use	1	Retail Sales	58	72,189,727	63,545,739	4,130,475
424340	Business & Occupation	2	Retailing	53	67,739,580	63,239,204	297,863
424340	Business & Occupation	3	Wholesaling	75	1,679,452,787	329,550,993	1,595,031

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
424340	State Sales and Use	5	Use Tax	11	2,426,723	2,426,723	157,740
424340	Other Taxes	36	Litter Tax	D	D	D	D
424350	State Sales and Use	1	Retail Sales	225	168,176,779	102,301,044	6,649,572
424350	Business & Occupation	2	Retailing	212	139,465,683	114,406,327	538,883
424350	Business & Occupation	3	Wholesaling	278	1,243,276,046	817,144,699	3,955,000
424350	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	3,118,927	2,817,058	42,253
424350	State Sales and Use	5	Use Tax	18	4,477,099	4,477,099	291,009
424350	Business & Occupation	7	Manufacturing	12	74,733,244	74,549,078	360,823
424350	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424350	Other Taxes	36	Litter Tax	6	2,664,659	2,664,659	403
424350	Business & Occupation	80	Royalties	5	1,217,281	1,217,281	18,262
424350	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	13,082,349	13,082,349	228,941
424410	State Sales and Use	1	Retail Sales	73	570,582,140	215,078,778	13,980,121
424410	Business & Occupation	2	Retailing	71	570,581,810	565,056,436	2,661,418
424410	Business & Occupation	3	Wholesaling	235	8,983,660,727	6,955,966,329	33,666,877
424410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	6,772,593	6,723,258	100,851
424410	State Sales and Use	5	Use Tax	24	14,853,048	14,853,048	965,451
424410	Business & Occupation	7	Manufacturing	5	10,485,437	9,603,346	46,482
424410	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	4	16,342,722	16,342,722	15,525,586
424410	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
424410	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
424410	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424410	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	32	1,834,779,175	1,625,198,055	2,242,772
424410	Other Taxes	36	Litter Tax	158	8,704,774,619	8,704,774,619	1,305,726
424410	Quantity Taxes	54	Syrup Tax	13	2,363,391	2,363,391	2,363,391
424410	Other Taxes	57	Petroleum Products Tax	3	2,938,015	2,938,015	8,815
424410	Other Taxes	65	Hazardous Substance Tax by Value	6	16,103,058	16,103,058	112,723

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	131,890,395	131,890,395	2,308,081
424410	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424410	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	4	18,409,225	18,409,225	46,501,700
424410	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	679,518	679,518	1,430,385
424410	Quantity Taxes	164	All Other Vapor Products	4	13,266,878	13,266,878	3,582,058
424410	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	1,264,997	1,264,997	113,850
424410	Quantity Taxes	194	Cigar Tax ($0.69 or more)	4	4,374,643	4,374,643	2,843,518
424410	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	3	13,964,532	13,964,532	2,112,136
424410	Fish Taxes	220	Shellfish	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	421	Manufacturing of Dairy Products	D	D	D	D
424410	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424420	State Sales and Use	1	Retail Sales	18	5,089,521	3,330,538	216,484
424420	Business & Occupation	2	Retailing	17	4,029,629	3,966,942	18,685
424420	Business & Occupation	3	Wholesaling	112	2,879,708,329	818,264,022	3,960,401
424420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,030,469	1,030,469	15,457
424420	State Sales and Use	5	Use Tax	7	2,397,537	2,397,537	155,841
424420	Business & Occupation	7	Manufacturing	D	D	D	D
424420	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424420	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	18	791,500,333	783,827,216	1,081,683
424420	Other Taxes	36	Litter Tax	117	1,578,532,128	1,578,532,128	236,775
424420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424420	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424420	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424430	State Sales and Use	1	Retail Sales	21	21,167,860	13,413,537	871,883
424430	Business & Occupation	2	Retailing	21	19,166,647	18,953,294	89,275
424430	Business & Occupation	3	Wholesaling	102	2,543,800,846	2,068,940,953	10,013,673

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
424430	State Sales and Use	5	Use Tax	13	916,890	916,890	59,600
424430	Business & Occupation	7	Manufacturing	D	D	D	D
424430	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424430	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	4	141,068,404	141,068,404	194,673
424430	Other Taxes	36	Litter Tax	103	2,142,533,700	2,142,533,700	321,400
424430	Quantity Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	80	Royalties	D	D	D	D
424430	Business & Occupation	421	Manufacturing of Dairy Products	5	81,028,715	-	-
424440	State Sales and Use	1	Retail Sales	14	2,890,754	449,265	29,202
424440	Business & Occupation	2	Retailing	14	2,890,754	2,852,222	13,433
424440	Business & Occupation	3	Wholesaling	28	509,378,816	302,931,101	1,466,184
424440	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
424440	State Sales and Use	5	Use Tax	D	D	D	D
424440	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	17	883,925,973	783,966,633	1,081,872
424440	Other Taxes	36	Litter Tax	46	1,112,250,074	1,112,250,074	166,842
424440	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424450	State Sales and Use	1	Retail Sales	31	17,128,998	5,165,862	335,780
424450	Business & Occupation	2	Retailing	31	15,537,362	15,494,201	72,981
424450	Business & Occupation	3	Wholesaling	134	2,520,053,068	2,453,926,989	11,877,017
424450	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	526,305	407,442	6,112
424450	State Sales and Use	5	Use Tax	8	1,696,794	1,696,794	110,292
424450	Business & Occupation	7	Manufacturing	6	47,551,830	44,912,501	217,374
424450	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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 Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424450	Other Taxes	36	Litter Tax	141	2,517,461,481	2,517,461,481	377,630
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424450	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424450	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	164	All Other Vapor Products	D	D	D	D
424450	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
424450	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
424450	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424450	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424460	State Sales and Use	1	Retail Sales	62	27,762,259	5,838,320	379,490
424460	Business & Occupation	2	Retailing	62	27,762,259	18,972,838	89,374
424460	Business & Occupation	3	Wholesaling	309	6,581,278,154	1,395,091,286	6,752,254
424460	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	10,370,887	3,871,358	58,073
424460	State Sales and Use	5	Use Tax	31	3,077,732	3,077,732	200,059
424460	Business & Occupation	7	Manufacturing	3	86,744,075	78,527,367	380,072
424460	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	15,140,828	14,898,035	72,107
424460	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424460	Business & Occupation	16	Extracting, Extracting for Hire	16	20,802,954	20,802,954	100,687
424460	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424460	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	4	40,474,712	40,474,712	55,855
424460	Other Taxes	36	Litter Tax	274	1,523,768,546	1,523,768,546	228,594
424460	Business & Occupation	80	Royalties	D	D	D	D
424460	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	14,233,482	13,472,997	235,777
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	13	2,078,674	2,078,674	139,061
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	6	307,273	307,273	17,269
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	12	531,753	531,753	35,574
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	7	80,668	80,668	4,534
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	3	594,701	594,701	39,786
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	4	1,703,013	1,703,013	95,710
424460	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
424460	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424460	Fish Taxes	215	Other Food Fish or Eggs	14	3,147,616	3,147,616	70,822

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Fish Taxes	220	Shellfish	38	70,848,355	70,848,355	1,594,084
424460	Fish Taxes	221	Sea Urchin	7	1,393,487	1,393,487	31,354
424460	Fish Taxes	222	Sea Cucumber	5	701,075	701,075	15,774
424460	Fish Taxes	225	Oysters	D	D	D	D
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
424460	Fish Taxes	228	Anadromous Game Fish (Puget Sound)	D	D	D	D
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	427	Manufacturing of Seafood Products	13	272,760,853	-	-
424470	State Sales and Use	1	Retail Sales	30	22,237,441	6,412,004	416,783
424470	Business & Occupation	2	Retailing	30	22,237,441	22,132,005	104,243
424470	Business & Occupation	3	Wholesaling	50	466,144,860	403,630,697	1,953,577
424470	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	2,131,736	2,107,436	31,613
424470	State Sales and Use	5	Use Tax	7	81,039	81,039	5,268
424470	Business & Occupation	7	Manufacturing	4	82,525	82,525	399
424470	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	70	2,154,558,827	2,083,606,505	2,875,381
424470	Other Taxes	36	Litter Tax	101	2,293,617,446	2,293,617,446	344,043
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	80	Royalties	D	D	D	D
424470	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
424470	Fish Taxes	220	Shellfish	D	D	D	D
424480	State Sales and Use	1	Retail Sales	86	51,910,520	17,654,838	1,147,567
424480	Business & Occupation	2	Retailing	85	51,822,776	47,360,393	223,080
424480	Business & Occupation	3	Wholesaling	169	3,231,752,665	2,057,082,265	9,956,272
424480	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	43	23,309,842	21,231,611	318,477
424480	State Sales and Use	5	Use Tax	26	9,732,571	9,732,571	632,618
424480	Business & Occupation	7	Manufacturing	5	8,112,887	8,112,887	39,265
424480	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	9,140,271	4,571,409	88,046
424480	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	44,895,942	24,480,432	118,486
424480	Public Utility Tax	13	Other Public Service Business	D	D	D	D
424480	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424480	Other Taxes	36	Litter Tax	183	2,135,383,157	2,135,383,157	320,330

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
424480	Business & Occupation	80	Royalties	D	D	D	D
424480	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	124,068,399	54,139,320	947,439
424480	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424480	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	8	331,378,063	-	-
424480	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
424490	State Sales and Use	1	Retail Sales	318	353,828,745	70,794,103	4,601,630
424490	Business & Occupation	2	Retailing	308	336,569,318	126,785,421	597,175
424490	Business & Occupation	3	Wholesaling	946	8,220,683,987	6,614,765,408	32,015,513
424490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	67	11,020,399	9,581,168	143,717
424490	State Sales and Use	5	Use Tax	68	11,134,859	11,134,859	723,780
424490	Business & Occupation	7	Manufacturing	32	206,469,102	193,424,284	936,183
424490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	77,257,505	1,473,039	28,372
424490	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	3	2,312,392	2,312,392	2,196,773
424490	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	32	679,745,679	669,699,983	924,187
424490	Other Taxes	36	Litter Tax	967	7,503,509,795	7,503,509,795	1,125,648
424490	Quantity Taxes	54	Syrup Tax	13	757,950	757,950	757,950
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance Tax by Value	4	5,808,825	5,808,825	40,661
424490	Business & Occupation	80	Royalties	8	1,076,098	1,076,098	16,142
424490	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424490	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	32,624,201	9,204,788	161,085
424490	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	3	1,636,397	1,636,397	4,133,539
424490	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
424490	Quantity Taxes	164	All Other Vapor Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
424490	Quantity Taxes	194	Cigar Tax ($0.69 or more)	3	1,755,008	1,755,008	1,140,755
424490	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	3	1,613,277	1,613,277	244,010
424490	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
424490	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
424490	Fish Taxes	220	Shellfish	D	D	D	D
424490	Fish Taxes	225	Oysters	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 Products	6	74,036,683	-	-
424490	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424510	State Sales and Use	1	Retail Sales	12	3,221,591	1,603,064	104,197
424510	Business & Occupation	2	Retailing	12	3,221,591	2,993,776	14,101
424510	Business & Occupation	3	Wholesaling	30	828,788,929	596,171,635	2,885,473
424510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	3,195,549	2,835,549	42,536
424510	State Sales and Use	5	Use Tax	12	1,011,790	1,011,790	65,767
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	5,241,465	428,453	8,253
424510	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	37,856,480	37,856,480	183,227
424510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424510	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424510	Other Taxes	36	Litter Tax	16	448,555,484	448,555,484	67,281
424510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	26,100,969	23,997,963	419,965
424510	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424520	State Sales and Use	1	Retail Sales	12	358,545	144,632	9,401
424520	Business & Occupation	2	Retailing	12	358,545	332,685	1,568

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424520	Business & Occupation	3	Wholesaling	8	87,568,715	10,294,049	49,823
424520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	912,809	912,809	13,694
424520	State Sales and Use	5	Use Tax	4	17,080,581	17,080,581	1,110,238
424520	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424520	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424520	Other Taxes	36	Litter Tax	4	6,968,210	6,968,210	1,045
424590	State Sales and Use	1	Retail Sales	31	8,915,475	4,437,011	288,406
424590	Business & Occupation	2	Retailing	30	8,889,269	7,671,561	36,127
424590	Business & Occupation	3	Wholesaling	272	936,908,630	517,675,607	2,505,552
424590	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	16	3,425,159	3,324,705	49,875
424590	State Sales and Use	5	Use Tax	11	1,567,549	1,567,549	101,893
424590	Business & Occupation	7	Manufacturing	8	885,533	749,035	3,625
424590	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424590	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424590	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	34,045,792	1,230,566	1,699
424590	Other Taxes	36	Litter Tax	16	120,509,677	120,509,677	18,082
424590	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424590	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
424610	State Sales and Use	1	Retail Sales	43	25,159,844	7,457,755	484,752
424610	Business & Occupation	2	Retailing	42	18,988,859	18,077,423	85,144
424610	Business & Occupation	3	Wholesaling	105	520,061,684	401,977,113	1,945,570
424610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	332,336	22,606	339
424610	State Sales and Use	5	Use Tax	7	400,254	400,254	26,019
424610	Business & Occupation	7	Manufacturing	12	44,862,965	44,002,393	212,973
424610	Other Taxes	36	Litter Tax	11	60,301,786	60,301,786	9,048
424610	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424610	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
424690	State Sales and Use	1	Retail Sales	211	660,100,410	289,172,223	18,796,202
424690	Business & Occupation	2	Retailing	205	643,131,544	424,043,263	1,997,252
424690	Business & Occupation	3	Wholesaling	351	2,546,771,555	1,710,868,626	8,280,619

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	28	3,645,090	2,599,599	38,997
424690	State Sales and Use	5	Use Tax	44	23,274,731	23,274,731	1,512,861
424690	Business & Occupation	7	Manufacturing	12	95,681,141	94,375,967	456,779
424690	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424690	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424690	Other Taxes	36	Litter Tax	31	476,630,230	476,630,230	71,494
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Other Taxes	64	Refuse Collection	4	2,243,725	2,243,725	80,774
424690	Other Taxes	65	Hazardous Substance Tax by Value	18	289,794,291	289,794,248	2,028,564
424690	Business & Occupation	80	Royalties	D	D	D	D
424690	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424690	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424690	Quantity Taxes	164	All Other Vapor Products	3	120,972	120,972	32,662
424690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	587,850	587,850	52,907
424690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424710	State Sales and Use	1	Retail Sales	30	598,299,074	162,130,235	10,538,464
424710	Business & Occupation	2	Retailing	30	598,299,074	280,352,017	1,320,461
424710	Business & Occupation	3	Wholesaling	34	8,042,307,034	8,012,044,243	38,778,290
424710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	8,397,111	4,153,480	62,303
424710	State Sales and Use	5	Use Tax	14	14,787,372	14,787,372	961,180
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	3,208,584	2,022,798	38,959
424710	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	8,093,788	8,093,788	39,174
424710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	10,245,132	10,245,132	49,587
424710	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
424710	Other Taxes	36	Litter Tax	D	D	D	D
424710	Other Taxes	57	Petroleum Products Tax	7	3,725,169,062	3,232,559,842	9,697,682
424710	Other Taxes	65	Hazardous Substance Tax by Value	9	55,863,687	55,863,687	391,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424710	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	76,292,939	76,292,939	109,878,533
424710	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	32,460,524	32,460,524	568,061
424710	Oil Spill	217	Oil Spill Prevention/Response Tax	4	85,766,638	85,766,638	4,288,333
424710	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	D	D	D	D
424720	State Sales and Use	1	Retail Sales	83	1,629,239,325	265,361,389	17,248,490
424720	Business & Occupation	2	Retailing	81	1,626,778,735	1,304,112,318	6,142,369
424720	Business & Occupation	3	Wholesaling	111	6,245,244,798	4,778,421,069	23,127,563
424720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	3,088,308	3,088,308	46,325
424720	State Sales and Use	5	Use Tax	23	4,438,904	4,438,904	288,531
424720	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	18,144,805	17,172,646	330,743
424720	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,464,286	1,464,286	9,401
424720	Public Utility Tax	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	109,441,721	103,955,804	503,147
424720	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
424720	Other Taxes	36	Litter Tax	7	14,039,110	14,039,110	2,105
424720	Public Utility Tax	49	Power	D	D	D	D
424720	Other Taxes	57	Petroleum Products Tax	42	1,381,320,290	1,249,490,455	3,748,475
424720	Other Taxes	65	Hazardous Substance Tax by Value	14	138,271,315	138,252,960	967,772
424720	Quantity Taxes	81	Hazardous Substance Tax by Volume	35	9,724,653	9,724,653	14,016,664
424720	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	227,546,554	227,511,734	3,981,456
424720	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424720	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
424720	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424720	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
424720	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
424720	Oil Spill	217	Oil Spill Prevention/Response Tax	4	4,272,566	4,272,566	213,628
424720	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
424720	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
424810	State Sales and Use	1	Retail Sales	42	8,575,659	7,418,368	482,196
424810	Business & Occupation	2	Retailing	42	8,575,659	8,335,947	39,263

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424810	Business & Occupation	3	Wholesaling	174	1,172,775,630	1,134,906,880	5,492,960
424810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	980,751	980,751	14,713
424810	State Sales and Use	5	Use Tax	17	2,343,738	2,343,738	152,345
424810	Business & Occupation	7	Manufacturing	6	651,507	651,507	3,154
424810	Public Utility Tax	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	195	1,124,436,073	1,124,436,073	168,716
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Other Taxes	251	Spirits Sales to On-premises Licensees	11	5,799,212	5,775,635	791,262
424810	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	11	478,398	478,398	1,167,682
424810	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
424810	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424820	State Sales and Use	1	Retail Sales	383	83,088,137	61,786,821	4,016,152
424820	Business & Occupation	2	Retailing	383	83,088,137	66,690,300	314,114
424820	Business & Occupation	3	Wholesaling	521	4,430,173,228	3,906,856,728	18,909,193
424820	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	15,381,631	425,684	6,386
424820	State Sales and Use	5	Use Tax	93	12,925,041	12,925,041	840,134
424820	Business & Occupation	7	Manufacturing	15	2,574,595	2,388,212	11,559
424820	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424820	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424820	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
424820	Other Taxes	36	Litter Tax	705	3,435,671,063	3,435,671,063	515,690
424820	Business & Occupation	80	Royalties	D	D	D	D
424820	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	31,344,492	31,344,492	548,530
424820	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424820	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
424820	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
424820	Other Taxes	251	Spirits Sales to On-premises Licensees	46	171,838,514	165,743,672	22,706,888
424820	Other Taxes	252	Spirits Sales to Consumers	13	3,391,342	3,385,823	694,094
424820	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	46	8,509,802	8,509,802	20,770,703
424820	Quantity Taxes	254	Spirits Liter Sales to Consumers	13	103,435	103,435	390,024
424820	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	18	322,283,927	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424910	State Sales and Use	1	Retail Sales	120	382,291,774	214,146,853	13,919,545
424910	Business & Occupation	2	Retailing	116	379,408,905	348,411,338	1,641,036
424910	Business & Occupation	3	Wholesaling	283	3,335,294,419	2,043,942,868	9,892,683
424910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	44	7,721,162	7,028,518	105,427
424910	State Sales and Use	5	Use Tax	36	8,285,950	8,285,950	538,587
424910	Business & Occupation	7	Manufacturing	10	93,322,682	88,025,259	426,046
424910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	8,568,972	4,798,599	92,420
424910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,091,975	2,091,975	10,125
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	896,538	895,683	5,751
424910	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424910	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424910	Other Taxes	36	Litter Tax	19	202,547,027	202,547,027	30,383
424910	Public Utility Tax	49	Power	D	D	D	D
424910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424910	Other Taxes	65	Hazardous Substance Tax by Value	23	400,601,230	393,582,555	2,755,082
424910	Business & Occupation	80	Royalties	D	D	D	D
424910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	32,185,783	31,482,006	550,934
424910	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
424910	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424920	State Sales and Use	1	Retail Sales	73	97,226,299	82,720,677	5,376,851
424920	Business & Occupation	2	Retailing	65	95,366,244	57,815,258	272,323
424920	Business & Occupation	3	Wholesaling	53	191,166,224	103,994,927	503,341
424920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	4,737,635	4,627,999	69,425
424920	State Sales and Use	5	Use Tax	9	1,720,128	1,720,128	111,810
424920	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	1,094,547	1,094,547	5,299
424920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	5	3,803,860	3,803,860	571
424920	Business & Occupation	80	Royalties	4	47,900	47,900	719

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424930	State Sales and Use	1	Retail Sales	91	28,802,979	27,478,256	1,786,082
424930	Business & Occupation	2	Retailing	88	25,649,128	25,434,346	119,798
424930	Business & Occupation	3	Wholesaling	145	437,517,606	214,430,231	1,037,845
424930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	2,265,543	2,177,963	32,670
424930	State Sales and Use	5	Use Tax	12	422,883	422,883	27,486
424930	Business & Occupation	7	Manufacturing	6	12,440,741	12,197,539	59,037
424930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424930	Other Taxes	36	Litter Tax	10	30,101,081	30,101,081	4,515
424930	Public Utility Tax	49	Power	D	D	D	D
424930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424940	State Sales and Use	1	Retail Sales	22	7,414,535	4,124,198	268,075
424940	Business & Occupation	2	Retailing	21	7,194,511	7,171,478	33,779
424940	Business & Occupation	3	Wholesaling	100	1,364,410,067	1,253,437,175	6,066,640
424940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	172,943	172,943	2,594
424940	State Sales and Use	5	Use Tax	8	107,752	107,752	7,004
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	26	9,159,929	9,159,929	8,701,932
424940	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424940	Other Taxes	36	Litter Tax	109	1,273,699,485	1,273,699,485	191,091
424940	Quantity Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424940	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424940	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	8	4,985,641	4,985,641	12,593,730
424940	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	449,029	449,029	945,207
424940	Quantity Taxes	164	All Other Vapor Products	46	14,024,009	14,024,009	3,786,482
424940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	49	37,296,568	37,296,568	3,356,696
424940	Quantity Taxes	194	Cigar Tax ($0.69 or more)	15	1,374,675	1,374,675	893,543
424940	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	9	3,680,733	3,680,733	556,714
424950	State Sales and Use	1	Retail Sales	45	54,374,091	33,851,860	2,200,370

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424950	Business & Occupation	2	Retailing	45	53,451,223	34,918,236	164,470
424950	Business & Occupation	3	Wholesaling	65	391,635,227	279,191,686	1,351,285
424950	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	3,781,039	3,781,039	56,717
424950	State Sales and Use	5	Use Tax	13	1,683,594	1,683,594	109,434
424950	Business & Occupation	7	Manufacturing	4	1,614,630	1,561,090	7,555
424950	Other Taxes	36	Litter Tax	D	D	D	D
424950	Other Taxes	65	Hazardous Substance Tax by Value	5	22,787,648	22,787,648	159,515
424950	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
424950	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424990	State Sales and Use	1	Retail Sales	832	1,084,075,008	640,444,020	41,628,850
424990	Business & Occupation	2	Retailing	820	1,043,742,966	928,997,415	4,375,645
424990	Business & Occupation	3	Wholesaling	1,410	3,903,362,383	2,906,868,451	14,069,271
424990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	146	39,322,891	28,537,151	428,059
424990	State Sales and Use	5	Use Tax	89	3,145,736	3,145,736	204,471
424990	Business & Occupation	7	Manufacturing	60	101,673,415	99,768,898	482,893
424990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	2,846,162	2,194,681	42,269
424990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	1,601,064	1,535,987	7,435
424990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
424990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
424990	Business & Occupation	16	Extracting, Extracting for Hire	3	165,319	165,319	800
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,580,637	2,580,637	12,490
424990	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
424990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	13,831,986	13,692,382	37,654
424990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	53,184,024	52,986,490	73,123
424990	Other Taxes	36	Litter Tax	131	1,627,902,686	1,627,902,686	244,200
424990	Other Taxes	65	Hazardous Substance Tax by Value	3	2,699,434	2,699,434	18,897
424990	Business & Occupation	80	Royalties	14	2,374,874	2,143,027	32,148

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	23,083,870	20,724,515	362,681
424990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
424990	Quantity Taxes	164	All Other Vapor Products	5	561,657	561,657	151,647
424990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	6,130,409	6,130,409	551,739
424990	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424990	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
424990	Fish Taxes	220	Shellfish	D	D	D	D
424990	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424990	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	28,655,658	28,655,658	98,116
424990	Business & Occupation	303	Wholesaling of Timber or Wood Products	10	906,486,975	837,039,442	2,866,023
424990	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
425120	State Sales and Use	1	Retail Sales	371	297,239,425	162,478,235	10,561,092
425120	Business & Occupation	2	Retailing	355	287,669,455	204,139,179	961,523
425120	Business & Occupation	3	Wholesaling	503	2,772,053,123	1,746,513,720	8,453,140
425120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	294	108,927,625	79,716,075	1,195,748
425120	State Sales and Use	5	Use Tax	45	1,496,761	1,496,761	97,293
425120	Business & Occupation	7	Manufacturing	18	26,024,106	24,773,552	119,906
425120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	643,527	643,527	12,394
425120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	6,798,900	6,798,900	32,907
425120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
425120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
425120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
425120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	3,293,126	3,293,026	9,057

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425120	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
425120	Other Taxes	36	Litter Tax	45	621,834,831	621,834,831	93,281
425120	Quantity Taxes	54	Syrup Tax	D	D	D	D
425120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
425120	Other Taxes	65	Hazardous Substance Tax by Value	3	1,877,057	1,877,057	13,140
425120	Business & Occupation	80	Royalties	6	242,786	242,786	3,642
425120	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
425120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	69	203,943,910	148,941,819	2,606,476
425120	State Sales and Use	120	Motor Vehicle Sales / Leases	6	2,765,195	2,765,195	8,295
425120	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
425120	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
441110	State Sales and Use	1	Retail Sales	778	18,759,072,825	14,619,684,322	950,279,527
441110	Business & Occupation	2	Retailing	776	18,669,777,893	17,346,748,540	81,703,196
441110	Business & Occupation	3	Wholesaling	542	5,004,161,442	3,981,222,408	19,269,123
441110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	195	49,292,189	40,202,907	603,066
441110	State Sales and Use	5	Use Tax	299	102,158,920	102,158,920	6,640,344
441110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
441110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	30	9,753,702	9,724,960	47,071
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	128,216,710	127,532,678	617,258
441110	Other Taxes	36	Litter Tax	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	241	317,966	317,966	286,223
441110	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
441110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	239	804,359,317	801,431,075	14,025,055
441110	State Sales and Use	120	Motor Vehicle Sales / Leases	703	12,295,224,667	12,295,224,667	36,885,718
441120	State Sales and Use	1	Retail Sales	815	3,166,722,708	2,340,515,822	152,133,667
441120	Business & Occupation	2	Retailing	815	3,166,722,708	2,813,655,935	13,252,339
441120	Business & Occupation	3	Wholesaling	451	539,754,849	341,864,109	1,654,612
441120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	333	43,555,473	41,677,314	625,196
441120	State Sales and Use	5	Use Tax	69	15,530,339	15,530,339	1,009,497
441120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	127,992	44,686	861
441120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	305,928	305,928	1,479
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	21,093,659	19,929,887	96,461
441120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
441120	Other Taxes	36	Litter Tax	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	17	45,025	45,025	40,524
441120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
441120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	45	135,015,104	132,664,753	2,321,636
441120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
441120	State Sales and Use	120	Motor Vehicle Sales / Leases	747	2,095,952,787	2,095,952,787	6,287,920
441120	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
441210	State Sales and Use	1	Retail Sales	109	905,057,985	682,145,925	44,339,489
441210	Business & Occupation	2	Retailing	109	904,924,226	824,085,699	3,881,448
441210	Business & Occupation	3	Wholesaling	73	147,593,288	137,128,106	663,698
441210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	29	4,596,855	4,548,555	68,231
441210	State Sales and Use	5	Use Tax	27	758,114	758,114	49,285
441210	Business & Occupation	7	Manufacturing	D	D	D	D
441210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	154,267	154,267	747
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
441210	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
441210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	21	56,612,075	51,973,209	909,535
441210	State Sales and Use	120	Motor Vehicle Sales / Leases	48	193,588,522	193,588,522	580,770
441222	State Sales and Use	1	Retail Sales	211	787,153,423	525,013,383	34,125,887
441222	Business & Occupation	2	Retailing	211	786,997,223	494,144,837	2,327,435
441222	Business & Occupation	3	Wholesaling	116	82,365,978	72,523,001	351,009
441222	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	117	24,550,805	20,809,402	312,162
441222	State Sales and Use	5	Use Tax	40	931,655	931,655	60,558
441222	Business & Occupation	7	Manufacturing	10	24,871,222	23,749,935	114,949
441222	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441222	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
441222	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	6,411,516	6,411,516	31,033
441222	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	1,972,147	1,400,019	6,775
441222	Other Taxes	36	Litter Tax	7	1,151,768	1,151,768	174
441222	Quantity Taxes	73	Tire Fee	D	D	D	D
441222	Business & Occupation	80	Royalties	D	D	D	D
441222	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	11,859,816	10,297,220	180,202
441222	State Sales and Use	120	Motor Vehicle Sales / Leases	4	471,271	471,271	1,414
441222	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	11	21	21	10,500
441222	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	4	4	4	3,200
441227	State Sales and Use	1	Retail Sales	255	868,679,259	629,376,187	40,909,447
441227	Business & Occupation	2	Retailing	254	867,568,838	764,972,028	3,603,041
441227	Business & Occupation	3	Wholesaling	146	158,121,322	144,666,498	700,188
441227	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	73	12,171,912	11,538,652	173,106
441227	State Sales and Use	5	Use Tax	49	756,317	756,317	49,176
441227	Business & Occupation	7	Manufacturing	6	3,279,524	3,279,524	15,876
441227	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441227	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	963,412	963,412	4,669
441227	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	40,681,286	30,352,644	146,905
441227	Other Taxes	36	Litter Tax	D	D	D	D
441227	Quantity Taxes	73	Tire Fee	61	22,762	22,762	20,495
441227	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	3,966,702	3,966,702	69,418
441227	State Sales and Use	120	Motor Vehicle Sales / Leases	79	210,091,368	210,091,368	630,270
441227	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
441227	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
441227	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
441330	State Sales and Use	1	Retail Sales	1,372	1,866,721,669	1,487,175,915	96,666,486
441330	Business & Occupation	2	Retailing	1,343	1,843,036,529	1,578,135,307	7,433,087

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441330	Business & Occupation	3	Wholesaling	805	1,366,754,597	1,112,609,081	5,385,053
441330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	126	10,069,007	10,066,539	151,028
441330	State Sales and Use	5	Use Tax	147	7,195,741	7,195,741	467,737
441330	Business & Occupation	7	Manufacturing	35	5,611,524	5,441,348	26,352
441330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441330	Business & Occupation	19	Retailing of Interstate Transportation Equip	25	71,473,037	52,674,910	254,951
441330	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
441330	Other Taxes	36	Litter Tax	18	147,669,885	147,669,885	22,157
441330	Other Taxes	57	Petroleum Products Tax	4	65,437,966	65,437,966	196,314
441330	Other Taxes	65	Hazardous Substance Tax by Value	10	18,644,335	18,644,335	130,511
441330	Quantity Taxes	73	Tire Fee	39	27,225	27,225	24,507
441330	Quantity Taxes	77	Studded Tire Fee	6	225	225	1,013
441330	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	108,716	108,716	156,835
441330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	5,335,981	5,335,981	93,379
441330	State Sales and Use	120	Motor Vehicle Sales / Leases	32	81,455,369	81,455,369	244,371
441330	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
441340	State Sales and Use	1	Retail Sales	352	1,355,841,883	1,262,370,092	82,054,044
441340	Business & Occupation	2	Retailing	349	1,353,905,151	1,330,819,096	6,268,157
441340	Business & Occupation	3	Wholesaling	215	495,626,029	493,312,377	2,387,632
441340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	103	3,773,307	3,678,235	55,222
441340	State Sales and Use	5	Use Tax	57	8,402,495	8,402,495	546,168
441340	Business & Occupation	7	Manufacturing	D	D	D	D
441340	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441340	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441340	Business & Occupation	19	Retailing of Interstate Transportation Equip	36	29,558,427	28,925,524	140,002
441340	Other Taxes	36	Litter Tax	D	D	D	D
441340	Quantity Taxes	73	Tire Fee	256	3,392,679	3,392,679	3,053,456
441340	Quantity Taxes	77	Studded Tire Fee	66	52,169	52,169	234,784
441340	Business & Occupation	80	Royalties	D	D	D	D
441340	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	47,045,545	46,339,851	810,948

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441340	State Sales and Use	120	Motor Vehicle Sales / Leases	3	192,177	192,177	576
441340	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444110	State Sales and Use	1	Retail Sales	131	4,550,255,334	4,525,983,181	294,188,915
444110	Business & Occupation	2	Retailing	130	4,546,077,177	4,531,394,122	21,342,875
444110	Business & Occupation	3	Wholesaling	102	452,183,128	414,469,734	2,006,046
444110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	2,572,522	2,562,522	38,441
444110	State Sales and Use	5	Use Tax	14	10,501,196	10,501,196	682,576
444110	Business & Occupation	7	Manufacturing	D	D	D	D
444110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444110	Other Taxes	36	Litter Tax	6	79,228,516	79,228,516	11,889
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
444110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	5,776,634	5,776,634	101,089
444110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
444110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
444110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
444120	State Sales and Use	1	Retail Sales	55	331,697,279	321,390,399	20,890,379
444120	Business & Occupation	2	Retailing	54	327,775,785	325,326,970	1,532,287
444120	Business & Occupation	3	Wholesaling	47	294,973,367	293,537,398	1,420,724
444120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	368,502	368,324	5,523
444120	State Sales and Use	5	Use Tax	6	1,869,118	1,869,118	121,493
444120	Business & Occupation	7	Manufacturing	D	D	D	D
444120	Other Taxes	36	Litter Tax	D	D	D	D
444120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444140	State Sales and Use	1	Retail Sales	623	1,252,859,981	1,131,621,928	73,555,454
444140	Business & Occupation	2	Retailing	612	1,244,397,952	1,185,602,321	5,584,199
444140	Business & Occupation	3	Wholesaling	365	454,371,426	392,975,759	1,902,020
444140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	91	6,148,104	6,008,601	90,144
444140	State Sales and Use	5	Use Tax	124	3,762,269	3,762,269	244,553
444140	Business & Occupation	7	Manufacturing	7	654,474	654,474	3,172

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
444140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444140	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	364,909	364,909	1,766
444140	Other Taxes	36	Litter Tax	92	66,659,284	66,659,284	10,051
444140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444140	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	148	148	4,440
444140	Other Taxes	65	Hazardous Substance Tax by Value	23	3,522,275	3,522,275	24,656
444140	Quantity Taxes	73	Tire Fee	D	D	D	D
444140	Business & Occupation	80	Royalties	D	D	D	D
444140	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	289,784	289,784	5,070
444140	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
444140	Other Taxes	252	Spirits Sales to Consumers	3	195,526	195,526	40,082
444140	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	6,601	6,601	24,882
444140	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
444180	State Sales and Use	1	Retail Sales	1,205	2,456,638,781	2,088,863,330	135,776,140
444180	Business & Occupation	2	Retailing	1,193	2,357,392,535	2,128,877,272	10,027,075
444180	Business & Occupation	3	Wholesaling	963	2,661,850,897	2,307,756,342	11,169,572
444180	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	169	17,278,830	17,171,025	257,574
444180	State Sales and Use	5	Use Tax	137	7,573,365	7,573,365	492,268
444180	Business & Occupation	7	Manufacturing	49	48,174,562	47,489,253	229,853
444180	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	5,088,121	5,088,121	97,999
444180	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	76,430	76,430	370
444180	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	1,674,544	1,243,208	6,019
444180	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444180	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
444180	Business & Occupation	16	Extracting, Extracting for Hire	3	126,397	126,397	611
444180	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	102,932	102,932	498
444180	Other Taxes	36	Litter Tax	18	11,443,380	11,443,380	1,727
444180	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	168	168	5,040
444180	Other Taxes	64	Refuse Collection	D	D	D	D
444180	Other Taxes	65	Hazardous Substance Tax by Value	4	1,538,635	1,504,558	10,531
444180	Business & Occupation	80	Royalties	3	1,678,390	1,678,390	25,176

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444180	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	34,743,707	31,416,444	549,792
444180	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
444180	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
444180	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
444180	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
444180	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
444180	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
444180	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	4	238,976	238,976	819
444180	Business & Occupation	303	Wholesaling of Timber or Wood Products	6	31,397,994	17,433,654	59,693
444180	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
444180	Other Taxes	1111	Heavy Equipment Rental Tax	3	919,388	919,388	11,492
444230	State Sales and Use	1	Retail Sales	151	350,346,535	269,091,537	17,490,950
444230	Business & Occupation	2	Retailing	147	348,887,465	315,141,331	1,484,313
444230	Business & Occupation	3	Wholesaling	84	208,439,608	167,956,952	812,913
444230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	3,514,182	3,380,002	50,699
444230	State Sales and Use	5	Use Tax	16	2,235,278	2,235,278	145,291
444230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
444230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444230	Public Utility Tax	13	Other Public Service Business	D	D	D	D
444230	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444230	Other Taxes	36	Litter Tax	4	70,332,450	70,332,450	10,550
444230	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444230	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444230	State Sales and Use	120	Motor Vehicle Sales / Leases	4	4,330,969	4,330,969	12,995
444240	State Sales and Use	1	Retail Sales	1,276	953,888,984	840,465,907	54,630,349
444240	Business & Occupation	2	Retailing	1,269	938,210,555	880,383,238	4,146,695
444240	Business & Occupation	3	Wholesaling	575	553,530,660	459,295,826	2,223,006
444240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	163	22,827,832	14,967,857	224,532
444240	State Sales and Use	5	Use Tax	109	3,142,208	3,142,208	204,250
444240	Business & Occupation	7	Manufacturing	38	10,208,198	9,693,186	46,937
444240	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	14	10,439,200	9,265,073	178,447
444240	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
444240	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444240	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,231,763	1,231,763	7,908
444240	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444240	Other Taxes	36	Litter Tax	96	76,877,042	76,877,042	11,591
444240	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444240	Public Utility Tax	60	Water Distribution	D	D	D	D
444240	Other Taxes	64	Refuse Collection	D	D	D	D
444240	Other Taxes	65	Hazardous Substance Tax by Value	3	2,597,848	2,597,848	18,184
444240	Quantity Taxes	73	Tire Fee	D	D	D	D
444240	Business & Occupation	80	Royalties	5	3,777,457	3,664,403	54,965
444240	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	13,348,398	12,872,473	225,271
444240	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
444240	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
444240	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
444240	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
444240	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444240	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
444240	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	1,785	-	-
445110	State Sales and Use	1	Retail Sales	1,448	20,795,588,466	4,492,056,848	291,983,769
445110	Business & Occupation	2	Retailing	1,446	20,785,071,743	18,949,896,693	89,254,067
445110	Business & Occupation	3	Wholesaling	146	1,258,598,581	1,220,297,113	5,906,250
445110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	654	43,529,769	42,853,009	642,842
445110	State Sales and Use	5	Use Tax	172	70,642,205	70,642,205	4,591,757
445110	Business & Occupation	7	Manufacturing	4	21,700,815	21,686,170	104,963
445110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445110	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	3	11,617	11,617	11,036
445110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
445110	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	91,098,535	91,098,535	125,717
445110	Other Taxes	36	Litter Tax	1,434	16,225,016,494	16,225,016,494	2,433,948
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	3	64,170	64,170	963
445110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Other Taxes	65	Hazardous Substance Tax by Value	5	17,349,025	17,349,025	121,440
445110	Business & Occupation	80	Royalties	D	D	D	D
445110	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
445110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	62	411,470,720	411,387,216	7,199,278
445110	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
445110	Quantity Taxes	164	All Other Vapor Products	6	21,668	21,668	5,851
445110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	11,707	11,707	1,057
445110	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
445110	Fish Taxes	220	Shellfish	D	D	D	D
445110	Fish Taxes	225	Oysters	D	D	D	D
445110	Other Taxes	251	Spirits Sales to On-premises Licensees	10	228,153	228,153	31,258
445110	Other Taxes	252	Spirits Sales to Consumers	284	322,472,565	322,353,470	66,082,480
445110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	10	7,941	7,941	19,380
445110	Quantity Taxes	254	Spirits Liter Sales to Consumers	284	15,547,940	15,547,940	58,628,157
445110	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
445110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
445110	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	321	321	130
445110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	84	61,347	61,347	24,541
445131	State Sales and Use	1	Retail Sales	888	1,808,794,075	824,262,988	53,577,120
445131	Business & Occupation	2	Retailing	887	1,808,793,932	1,744,651,639	8,217,322
445131	Business & Occupation	3	Wholesaling	31	6,833,083	6,627,574	32,078
445131	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	627	16,846,318	16,545,209	248,178
445131	State Sales and Use	5	Use Tax	238	11,040,178	11,040,178	717,593
445131	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445131	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
445131	Other Taxes	36	Litter Tax	879	1,292,712,669	1,292,712,669	193,967
445131	Public Utility Tax	49	Power	D	D	D	D
445131	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445131	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445131	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
445131	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	5,466,195	5,466,195	95,656
445131	Quantity Taxes	164	All Other Vapor Products	9	50,185	50,185	13,551
445131	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	129,272	129,272	11,636
445131	Quantity Taxes	194	Cigar Tax ($0.69 or more)	3	4,763	4,763	3,096
445131	Other Taxes	251	Spirits Sales to On-premises Licensees	4	525,414	525,414	71,983
445131	Other Taxes	252	Spirits Sales to Consumers	32	16,587,582	16,587,582	3,400,453
445131	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	4	16,303	16,303	39,792
445131	Quantity Taxes	254	Spirits Liter Sales to Consumers	32	759,452	759,452	2,863,756
445131	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	163	6,813	6,813	2,808
445132	State Sales and Use	1	Retail Sales	270	84,458,971	44,522,815	2,893,977
445132	Business & Occupation	2	Retailing	269	84,368,770	76,766,736	361,575
445132	Business & Occupation	3	Wholesaling	18	8,637,869	8,434,066	40,820
445132	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	35	3,681,591	3,663,312	54,954
445132	State Sales and Use	5	Use Tax	18	1,147,397	1,147,397	74,586
445132	Business & Occupation	7	Manufacturing	D	D	D	D
445132	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445132	Other Taxes	36	Litter Tax	76	68,831,816	68,831,816	10,366
445132	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	14,634,244	14,634,244	256,101
445132	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
445230	State Sales and Use	1	Retail Sales	649	141,103,826	29,361,545	1,908,531
445230	Business & Occupation	2	Retailing	649	141,103,826	139,825,441	658,652
445230	Business & Occupation	3	Wholesaling	143	249,110,889	166,354,146	805,157
445230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	78	2,164,331	2,164,031	32,468
445230	State Sales and Use	5	Use Tax	24	802,743	802,743	52,177
445230	Business & Occupation	7	Manufacturing	9	10,015	10,015	63
445230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445230	Other Taxes	36	Litter Tax	667	287,573,056	287,573,056	43,705

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445230	Business & Occupation	80	Royalties	3	1,920,589	1,920,589	28,809
445230	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	30,822,610	30,822,610	539,398
445230	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
445230	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
445230	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
445230	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	15	494,883	-	-
445240	State Sales and Use	1	Retail Sales	180	210,537,304	25,950,448	1,686,772
445240	Business & Occupation	2	Retailing	179	210,301,948	179,352,097	844,756
445240	Business & Occupation	3	Wholesaling	43	19,130,296	17,303,347	83,753
445240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	1,117,088	1,117,088	16,756
445240	State Sales and Use	5	Use Tax	4	38,258	38,258	2,487
445240	Business & Occupation	7	Manufacturing	11	991,557	755,343	3,662
445240	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
445240	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445240	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	21	333,883,808	267,544,134	369,205
445240	Other Taxes	36	Litter Tax	182	440,234,954	440,234,954	66,075
445240	Business & Occupation	80	Royalties	D	D	D	D
445240	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
445240	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
445240	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445240	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445240	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
445240	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
445240	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
445250	State Sales and Use	1	Retail Sales	74	71,924,739	11,728,114	762,328
445250	Business & Occupation	2	Retailing	74	67,886,024	60,840,484	286,559
445250	Business & Occupation	3	Wholesaling	55	109,337,875	53,684,924	259,841
445250	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	278,602	239,597	3,594
445250	State Sales and Use	5	Use Tax	6	466,709	466,709	30,336
445250	Business & Occupation	7	Manufacturing	5	5,156,350	5,156,350	24,958
445250	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445250	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445250	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445250	Business & Occupation	16	Extracting, Extracting for Hire	3	5,881,635	5,881,635	28,468
445250	Other Taxes	36	Litter Tax	91	112,545,584	112,545,584	16,911
445250	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	3	221,609	221,609	14,826
445250	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
445250	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	19,927	19,927	1,334
445250	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
445250	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
445250	Fish Taxes	215	Other Food Fish or Eggs	6	356,538	356,538	8,021
445250	Fish Taxes	220	Shellfish	9	8,994,486	8,994,486	202,373
445250	Fish Taxes	221	Sea Urchin	D	D	D	D
445250	Fish Taxes	222	Sea Cucumber	D	D	D	D
445250	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
445250	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
445250	Business & Occupation	427	Manufacturing of Seafood Products	5	2,007,113	-	-
445291	State Sales and Use	1	Retail Sales	56	51,790,434	24,854,833	1,615,563
445291	Business & Occupation	2	Retailing	56	51,790,434	50,787,695	239,211
445291	Business & Occupation	3	Wholesaling	19	57,921,787	34,774,630	168,308
445291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	156,776	50,251	757
445291	State Sales and Use	5	Use Tax	D	D	D	D
445291	Business & Occupation	7	Manufacturing	4	19,480,291	19,382,240	93,811
445291	Other Taxes	36	Litter Tax	35	105,103,482	105,103,482	15,764
445292	State Sales and Use	1	Retail Sales	160	65,898,259	9,033,049	587,141
445292	Business & Occupation	2	Retailing	160	60,348,019	59,877,473	282,031
445292	Business & Occupation	3	Wholesaling	47	11,856,464	11,712,026	56,689
445292	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	16	496,605	496,405	7,450
445292	State Sales and Use	5	Use Tax	5	29,966	29,966	1,949
445292	Business & Occupation	7	Manufacturing	12	247,775	242,670	1,187
445292	Other Taxes	36	Litter Tax	165	71,529,345	71,529,345	10,842
445298	State Sales and Use	1	Retail Sales	1,016	524,814,503	166,878,846	10,847,152
445298	Business & Occupation	2	Retailing	1,006	500,142,337	442,115,887	2,082,434
445298	Business & Occupation	3	Wholesaling	325	375,921,003	339,858,383	1,644,937
445298	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	94	5,213,951	5,027,466	75,424

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445298	State Sales and Use	5	Use Tax	28	1,125,460	1,125,460	73,158
445298	Business & Occupation	7	Manufacturing	39	12,402,471	12,115,349	58,653
445298	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445298	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	144,593	144,593	928
445298	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	23,516,011	23,021,213	31,769
445298	Other Taxes	36	Litter Tax	1,046	780,582,480	780,582,480	117,757
445298	Quantity Taxes	54	Syrup Tax	D	D	D	D
445298	Business & Occupation	80	Royalties	3	266,778	266,778	4,003
445298	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	23,243,528	23,243,528	406,763
445298	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
445298	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
445298	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
445298	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445298	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445298	Fish Taxes	220	Shellfish	D	D	D	D
445298	Other Taxes	252	Spirits Sales to Consumers	8	584,327	584,327	119,786
445298	Quantity Taxes	254	Spirits Liter Sales to Consumers	8	29,015	29,015	109,419
445298	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
445298	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	5	1,454,264	-	-
445298	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
445320	State Sales and Use	1	Retail Sales	1,163	731,886,464	412,621,667	26,820,418
445320	Business & Occupation	2	Retailing	1,162	723,803,657	665,233,954	3,133,288
445320	Business & Occupation	3	Wholesaling	306	129,592,280	100,006,144	484,046
445320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	137	5,906,179	5,621,245	84,329
445320	State Sales and Use	5	Use Tax	159	4,769,834	4,769,834	310,042
445320	Business & Occupation	7	Manufacturing	30	1,478,884	1,474,227	7,146
445320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
445320	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
445320	Other Taxes	36	Litter Tax	630	451,381,958	451,381,958	68,099
445320	Quantity Taxes	54	Syrup Tax	3	14,764	14,764	14,764
445320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	4,257,350	4,257,350	74,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445320	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
445320	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
445320	Quantity Taxes	164	All Other Vapor Products	4	24,429	24,429	6,595
445320	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	4	302,837	302,837	27,255
445320	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	4	2,235,628	1,604,645	27,748
445320	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
445320	Other Taxes	251	Spirits Sales to On-premises Licensees	71	11,707,938	11,508,396	1,576,649
445320	Other Taxes	252	Spirits Sales to Consumers	123	213,849,833	213,523,990	43,772,420
445320	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	71	565,355	565,355	1,379,905
445320	Quantity Taxes	254	Spirits Liter Sales to Consumers	123	7,007,572	7,007,572	26,424,101
445320	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	38	47,732,780	-	-
445320	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	3,928	3,928	1,572
449110	State Sales and Use	1	Retail Sales	889	1,460,754,771	1,317,782,218	85,655,864
449110	Business & Occupation	2	Retailing	873	1,431,243,719	1,353,312,327	6,374,120
449110	Business & Occupation	3	Wholesaling	352	294,768,305	237,131,197	1,147,725
449110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	111	9,143,494	8,590,694	128,869
449110	State Sales and Use	5	Use Tax	47	1,687,678	1,687,678	109,707
449110	Business & Occupation	7	Manufacturing	28	15,700,635	13,388,138	64,821
449110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
449110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
449110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
449110	Other Taxes	36	Litter Tax	11	1,848,221	1,848,221	279
449110	Business & Occupation	80	Royalties	5	90,920	87,125	1,306
449110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	3,637,018	3,637,018	63,649
449121	State Sales and Use	1	Retail Sales	230	616,329,638	593,144,179	38,554,381
449121	Business & Occupation	2	Retailing	226	614,814,858	594,499,489	2,800,093
449121	Business & Occupation	3	Wholesaling	201	460,073,381	399,569,852	1,933,910
449121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	25	1,508,742	1,430,313	21,459
449121	State Sales and Use	5	Use Tax	42	6,168,684	6,168,684	400,970

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
449121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	4,098,206	4,098,206	19,835
449121	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
449121	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
449121	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
449122	State Sales and Use	1	Retail Sales	136	99,317,383	97,026,820	6,306,748
449122	Business & Occupation	2	Retailing	136	99,311,345	97,573,965	459,579
449122	Business & Occupation	3	Wholesaling	76	12,946,531	12,906,149	62,462
449122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	215,760	215,760	3,238
449122	State Sales and Use	5	Use Tax	10	21,933	21,933	1,427
449122	Business & Occupation	7	Manufacturing	D	D	D	D
449129	State Sales and Use	1	Retail Sales	977	1,176,909,262	799,582,073	51,972,860
449129	Business & Occupation	2	Retailing	968	1,035,797,053	955,734,368	4,501,598
449129	Business & Occupation	3	Wholesaling	352	305,099,073	240,461,161	1,163,845
449129	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	108	7,360,683	7,056,653	105,866
449129	State Sales and Use	5	Use Tax	39	1,423,144	1,423,144	92,503
449129	Business & Occupation	7	Manufacturing	54	8,330,854	7,938,259	38,444
449129	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
449129	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
449129	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
449129	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
449129	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
449129	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
449129	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
449129	Other Taxes	36	Litter Tax	35	167,813,228	167,813,228	25,191
449129	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	1,622	1,622	48,660
449129	Business & Occupation	80	Royalties	3	307,856	307,856	4,617
449129	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
449129	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
449129	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
449210	State Sales and Use	1	Retail Sales	2,881	9,361,923,601	6,445,464,532	418,955,265
449210	Business & Occupation	2	Retailing	2,851	9,265,916,021	7,183,126,253	33,832,719
449210	Business & Occupation	3	Wholesaling	1,051	4,150,281,181	3,761,415,132	18,205,311
449210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	626	762,467,345	713,300,199	10,699,557
449210	State Sales and Use	5	Use Tax	175	340,407,946	340,407,946	22,126,508
449210	Business & Occupation	7	Manufacturing	34	17,990,258	17,885,166	86,573
449210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
449210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
449210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
449210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
449210	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	8,810,440	8,810,440	42,643
449210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
449210	Other Taxes	36	Litter Tax	38	74,425,669	74,425,669	11,168
449210	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
449210	Quantity Taxes	73	Tire Fee	D	D	D	D
449210	Business & Occupation	80	Royalties	63	173,816,170	153,640,142	2,304,606
449210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	106	2,221,156,610	2,151,507,019	37,651,372
449210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
449210	State Sales and Use	120	Motor Vehicle Sales / Leases	3	30,773	30,773	93
449210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
449210	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
449210	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
449210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
449210	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
449210	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	7	15,970,969	15,970,969	6,388,386
449210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	9	157,944	157,944	63,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
449210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	22	517,964	517,964	207,190
449210	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
455110	State Sales and Use	1	Retail Sales	24	1,026,364,789	995,771,038	64,725,116
455110	Business & Occupation	2	Retailing	23	1,026,272,003	1,017,189,433	4,790,960
455110	Business & Occupation	3	Wholesaling	3	1,729,775	1,722,781	8,340
455110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	1,572,725	1,572,725	23,592
455110	State Sales and Use	5	Use Tax	7	2,916,451	2,916,451	189,572
455110	Other Taxes	36	Litter Tax	7	23,274,571	23,274,571	3,490
455110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
455110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
455211	State Sales and Use	1	Retail Sales	8	43,123,320,384	11,486,072,704	746,594,725
455211	Business & Occupation	2	Retailing	8	43,123,294,541	28,010,878,124	131,931,236
455211	Business & Occupation	3	Wholesaling	4	504,679,103	504,657,699	2,442,545
455211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
455211	State Sales and Use	5	Use Tax	4	352,732,494	352,732,494	22,927,611
455211	Business & Occupation	7	Manufacturing	D	D	D	D
455211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
455211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	8,811,743	8,811,743	42,649
455211	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
455211	Other Taxes	36	Litter Tax	7	12,831,214,609	12,831,214,609	1,924,682
455211	Other Taxes	65	Hazardous Substance Tax by Value	4	30,331,297	30,331,297	212,320
455211	Quantity Taxes	73	Tire Fee	3	580,305	580,305	522,275
455211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
455211	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
455211	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
455211	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
455211	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
455211	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
455211	Other Taxes	252	Spirits Sales to Consumers	4	264,857,127	264,857,127	54,295,710
455211	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
455211	Quantity Taxes	254	Spirits Liter Sales to Consumers	4	14,606,807	14,606,807	55,079,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
455211	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	4	406,067	406,067	162,429
455219	State Sales and Use	1	Retail Sales	4,604	1,839,366,206	1,266,228,886	82,305,008
455219	Business & Occupation	2	Retailing	4,515	1,789,386,868	1,540,519,573	7,256,638
455219	Business & Occupation	3	Wholesaling	833	405,702,281	360,485,793	1,744,881
455219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	425	69,464,422	32,789,588	491,886
455219	State Sales and Use	5	Use Tax	91	3,732,545	3,732,545	242,614
455219	Business & Occupation	7	Manufacturing	68	12,438,209	12,089,203	58,566
455219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	2,678,991	2,669,722	51,419
455219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
455219	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
455219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	265,573	209,046	1,342
455219	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	105,248	105,248	510
455219	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	127,197	127,197	617
455219	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
455219	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
455219	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
455219	Other Taxes	36	Litter Tax	265	656,729,121	656,729,121	98,648
455219	Other Taxes	57	Petroleum Products Tax	D	D	D	D
455219	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
455219	Other Taxes	65	Hazardous Substance Tax by Value	5	5,038,675	5,038,675	35,270
455219	Quantity Taxes	73	Tire Fee	5	4,614	4,614	4,151
455219	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
455219	Business & Occupation	80	Royalties	26	342,202	341,576	5,134
455219	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	18,244,619	15,756,236	275,734
455219	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
455219	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
455219	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
455219	Quantity Taxes	194	Cigar Tax ($0.69 or more)	3	60,501	60,501	39,326
455219	Fish Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
455219	Fish Taxes	221	Sea Urchin	D	D	D	D
455219	Fish Taxes	222	Sea Cucumber	D	D	D	D
455219	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
455219	Other Taxes	252	Spirits Sales to Consumers	7	2,626,553	2,626,553	538,441
455219	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
455219	Quantity Taxes	254	Spirits Liter Sales to Consumers	7	134,254	134,254	506,243
455219	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
455219	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
455219	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
455219	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
455219	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
455219	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	7	14,098	14,098	5,640
456110	State Sales and Use	1	Retail Sales	380	8,846,847,041	703,447,212	45,724,074
456110	Business & Occupation	2	Retailing	377	8,846,637,782	8,751,193,109	41,218,119
456110	Business & Occupation	3	Wholesaling	81	313,533,900	271,410,655	1,313,628
456110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	71	92,671,115	90,591,201	1,358,877
456110	State Sales and Use	5	Use Tax	61	6,380,513	6,380,513	414,728
456110	Business & Occupation	7	Manufacturing	8	12,014,014	11,901,047	57,602
456110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	18	1,332,630,574	1,332,630,574	1,839,031
456110	Other Taxes	36	Litter Tax	255	1,100,875,069	1,100,875,069	165,237
456110	Quantity Taxes	54	Syrup Tax	D	D	D	D
456110	Other Taxes	65	Hazardous Substance Tax by Value	5	4,174,814	4,174,814	29,226
456110	Business & Occupation	80	Royalties	3	1,564,040	1,564,040	23,460
456110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	18	94,995,442	76,743,841	1,343,017
456110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
456110	Other Taxes	252	Spirits Sales to Consumers	5	40,850,718	40,850,718	8,374,399
456110	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	1,985,790	1,985,790	7,488,015
456110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	11	25,860	25,860	10,346

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
456120	State Sales and Use	1	Retail Sales	1,704	1,057,121,979	954,385,979	62,035,106
456120	Business & Occupation	2	Retailing	1,676	1,021,587,796	968,977,858	4,564,145
456120	Business & Occupation	3	Wholesaling	407	229,184,476	216,112,204	1,046,059
456120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	625	50,770,961	47,522,224	712,842
456120	State Sales and Use	5	Use Tax	101	13,362,984	13,362,984	868,594
456120	Business & Occupation	7	Manufacturing	76	22,737,463	22,122,656	107,141
456120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
456120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456120	Other Taxes	36	Litter Tax	1,483	1,108,243,320	1,108,243,320	167,620
456120	Business & Occupation	80	Royalties	D	D	D	D
456120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	22	54,484,894	54,476,884	953,345
456130	State Sales and Use	1	Retail Sales	138	187,637,271	42,897,455	2,788,339
456130	Business & Occupation	2	Retailing	136	184,120,825	166,271,186	783,138
456130	Business & Occupation	3	Wholesaling	40	65,400,338	64,865,691	313,956
456130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	38	10,606,384	10,472,748	157,088
456130	State Sales and Use	5	Use Tax	13	1,275,568	1,275,568	82,912
456130	Business & Occupation	7	Manufacturing	5	1,244,707	1,244,707	6,025
456130	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
456130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	3,397,523	3,397,523	59,457
456191	State Sales and Use	1	Retail Sales	976	1,239,504,395	755,102,524	49,081,690
456191	Business & Occupation	2	Retailing	936	1,221,303,687	917,355,659	4,320,824
456191	Business & Occupation	3	Wholesaling	273	365,518,395	298,252,415	1,443,576
456191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	217	106,149,281	63,395,905	950,963
456191	State Sales and Use	5	Use Tax	69	3,118,579	3,118,579	202,715
456191	Business & Occupation	7	Manufacturing	8	24,237,280	24,186,367	117,068
456191	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
456191	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456191	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
456191	Other Taxes	36	Litter Tax	764	839,383,146	839,383,146	126,300
456191	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
456191	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	49,686,304	33,237,393	581,656
456191	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
456191	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
456191	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
456191	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
456199	State Sales and Use	1	Retail Sales	1,108	1,767,584,311	623,596,495	40,533,784
456199	Business & Occupation	2	Retailing	1,089	1,753,647,041	1,463,141,369	6,891,502
456199	Business & Occupation	3	Wholesaling	358	620,528,433	558,502,493	2,703,164
456199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	326	80,121,108	74,332,786	1,115,018
456199	State Sales and Use	5	Use Tax	91	7,774,596	7,774,596	505,353
456199	Business & Occupation	7	Manufacturing	25	39,774,237	39,547,069	191,420
456199	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	173,834	173,834	842
456199	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
456199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	274,691	237,098	1,149
456199	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
456199	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	5,618,958	5,618,958	15,452
456199	Other Taxes	36	Litter Tax	67	26,999,449	26,999,449	4,093
456199	Business & Occupation	80	Royalties	5	126,681	126,681	1,901
456199	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	92,187,948	88,128,694	1,542,253
456199	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
456199	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
457110	State Sales and Use	1	Retail Sales	1,192	7,516,848,232	1,888,637,691	122,761,481
457110	Business & Occupation	2	Retailing	1,191	7,516,722,401	6,340,988,178	29,866,070
457110	Business & Occupation	3	Wholesaling	34	928,924,435	758,412,027	3,670,718
457110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,038	34,622,489	31,929,165	478,957
457110	State Sales and Use	5	Use Tax	188	17,605,818	17,605,818	1,144,381
457110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
457110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	7,307,139	3,878,258	74,696
457110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	5,558,863	5,558,863	35,689
457110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
457110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,514,230	2,492,416	12,064
457110	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
457110	Other Taxes	36	Litter Tax	1,181	2,178,267,533	2,178,267,533	326,793
457110	Quantity Taxes	54	Syrup Tax	8	59,387	59,387	59,387
457110	Other Taxes	57	Petroleum Products Tax	10	43,155,868	43,155,868	129,468
457110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
457110	Quantity Taxes	73	Tire Fee	15	8,496	8,496	7,647
457110	Quantity Taxes	77	Studded Tire Fee	3	78	78	351
457110	Quantity Taxes	81	Hazardous Substance Tax by Volume	7	247,069	247,069	355,047
457110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	137,741,992	134,690,561	2,357,084
457110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
457110	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
457110	Quantity Taxes	164	All Other Vapor Products	36	612,490	612,490	165,379
457110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	18	83,436	83,436	7,514
457110	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
457110	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
457110	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
457110	Other Taxes	251	Spirits Sales to On-premises Licensees	3	550,808	550,808	75,461
457110	Other Taxes	252	Spirits Sales to Consumers	71	22,418,034	21,868,938	4,483,134
457110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	30,776	30,776	75,115
457110	Quantity Taxes	254	Spirits Liter Sales to Consumers	71	772,731	772,731	2,913,799
457110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	46	2,513	2,513	1,013
457120	State Sales and Use	1	Retail Sales	231	2,680,779,712	436,025,816	28,341,703
457120	Business & Occupation	2	Retailing	231	2,680,779,712	1,925,319,588	9,068,254
457120	Business & Occupation	3	Wholesaling	26	1,047,491,788	598,059,891	2,894,611
457120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	174	5,177,897	5,075,943	76,137
457120	State Sales and Use	5	Use Tax	17	372,099	372,099	24,188
457120	Business & Occupation	7	Manufacturing	D	D	D	D
457120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
457120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
457120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
457120	Public Utility Tax	26	Gas Distribution-Telegraph	3	1,539,219	1,539,219	59,292
457120	Other Taxes	36	Litter Tax	192	247,562,097	247,562,097	37,161
457120	Quantity Taxes	54	Syrup Tax	D	D	D	D
457120	Other Taxes	57	Petroleum Products Tax	7	37,058,103	37,058,103	111,174
457120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
457120	Quantity Taxes	73	Tire Fee	9	3,423	3,423	3,079
457120	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	112,987	112,987	161,760
457120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	7,602,960	7,602,960	133,052
457120	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
457120	Quantity Taxes	164	All Other Vapor Products	7	26,338	26,338	7,110
457120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	25,463	25,463	2,292
457120	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
457120	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
457120	Other Taxes	252	Spirits Sales to Consumers	5	963,436	963,436	197,504
457120	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	38,765	38,765	146,183
457120	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
457210	State Sales and Use	1	Retail Sales	95	624,574,461	273,848,696	17,800,170
457210	Business & Occupation	2	Retailing	95	624,573,787	581,934,904	2,740,915
457210	Business & Occupation	3	Wholesaling	52	715,217,810	702,345,228	3,399,352
457210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	25	27,506,525	3,768,679	56,531
457210	State Sales and Use	5	Use Tax	20	1,573,528	1,573,528	102,282
457210	Business & Occupation	7	Manufacturing	D	D	D	D
457210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	2,781,096	2,781,096	53,564
457210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
457210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
457210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
457210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
457210	Other Taxes	36	Litter Tax	4	6,116,017	6,116,017	918
457210	Other Taxes	57	Petroleum Products Tax	11	343,262,675	339,436,039	1,018,307

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
457210	Other Taxes	65	Hazardous Substance Tax by Value	6	45,725,985	45,725,985	320,082
457210	Quantity Taxes	81	Hazardous Substance Tax by Volume	9	5,656,176	5,656,176	8,160,724
457210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	40,296,324	16,575,519	290,072
457210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
457210	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
458110	State Sales and Use	1	Retail Sales	4,917	4,868,594,504	4,479,260,968	291,152,106
458110	Business & Occupation	2	Retailing	4,831	4,800,553,910	4,511,273,597	21,248,763
458110	Business & Occupation	3	Wholesaling	975	482,055,082	246,624,981	1,193,809
458110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	379	31,280,956	27,390,036	410,876
458110	State Sales and Use	5	Use Tax	185	31,560,860	31,560,860	2,051,461
458110	Business & Occupation	7	Manufacturing	128	9,447,311	7,408,305	35,909
458110	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	32,023	32,023	156
458110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
458110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
458110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
458110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	748,330	720,699	3,490
458110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
458110	Other Taxes	36	Litter Tax	119	156,132,050	156,132,050	23,484
458110	Quantity Taxes	54	Syrup Tax	D	D	D	D
458110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
458110	Business & Occupation	80	Royalties	35	24,651,145	24,385,896	365,797
458110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	24,235,941	24,235,941	424,130
458110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	4	4,515	4,515	1,806
458210	State Sales and Use	1	Retail Sales	236	456,016,688	415,366,346	26,998,821
458210	Business & Occupation	2	Retailing	224	443,704,129	437,361,076	2,059,970
458210	Business & Occupation	3	Wholesaling	66	58,041,843	46,323,312	224,216
458210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	127,643	127,643	1,914
458210	State Sales and Use	5	Use Tax	15	1,837,145	1,837,145	119,414

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
458210	Business & Occupation	7	Manufacturing	D	D	D	D
458210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
458210	Other Taxes	36	Litter Tax	D	D	D	D
458310	State Sales and Use	1	Retail Sales	1,534	792,192,073	619,670,692	40,278,625
458310	Business & Occupation	2	Retailing	1,523	787,382,624	639,274,130	3,011,146
458310	Business & Occupation	3	Wholesaling	347	81,427,379	51,929,350	251,391
458310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	134	7,042,855	6,579,781	98,720
458310	State Sales and Use	5	Use Tax	76	5,441,916	5,441,916	353,734
458310	Business & Occupation	7	Manufacturing	142	9,589,774	8,726,665	42,349
458310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
458310	Other Taxes	36	Litter Tax	9	1,191,095	1,191,095	183
458310	Business & Occupation	80	Royalties	D	D	D	D
458320	State Sales and Use	1	Retail Sales	157	166,895,522	143,246,904	9,311,050
458320	Business & Occupation	2	Retailing	155	165,591,653	154,106,785	725,856
458320	Business & Occupation	3	Wholesaling	31	26,489,429	26,009,326	125,895
458320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	145,965	145,965	2,192
458320	State Sales and Use	5	Use Tax	4	259,798	259,798	16,887
458320	Business & Occupation	7	Manufacturing	13	10,691,545	10,657,614	51,592
458320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
458320	Other Taxes	36	Litter Tax	D	D	D	D
459110	State Sales and Use	1	Retail Sales	2,052	2,880,835,501	2,409,490,375	156,616,953
459110	Business & Occupation	2	Retailing	2,009	2,846,508,849	2,595,901,735	12,226,864
459110	Business & Occupation	3	Wholesaling	623	720,929,498	493,474,168	2,388,475
459110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	274	22,442,187	21,264,988	319,012
459110	State Sales and Use	5	Use Tax	166	32,890,804	32,890,804	2,137,898
459110	Business & Occupation	7	Manufacturing	44	15,103,330	15,002,914	72,636
459110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459110	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	3	39,012	39,012	108
459110	Other Taxes	36	Litter Tax	60	38,698,772	38,698,772	5,844
459110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
459110	Quantity Taxes	73	Tire Fee	5	616	616	555
459110	Business & Occupation	80	Royalties	6	5,169,316	5,105,899	76,588
459110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	18,552,489	18,552,489	324,668
459110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
459110	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
459120	State Sales and Use	1	Retail Sales	1,056	768,562,091	567,089,997	36,860,857
459120	Business & Occupation	2	Retailing	1,040	675,848,144	523,787,315	2,467,197
459120	Business & Occupation	3	Wholesaling	188	1,220,742,150	67,350,741	325,999
459120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	113	32,751,349	8,256,759	123,868
459120	State Sales and Use	5	Use Tax	45	3,852,092	3,852,092	250,386
459120	Business & Occupation	7	Manufacturing	26	2,892,773	2,756,123	13,353
459120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459120	Other Taxes	36	Litter Tax	38	20,406,180	20,406,180	3,104
459120	Business & Occupation	80	Royalties	9	32,023,937	21,427,469	321,413
459120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	13,563,513	13,563,413	237,360
459120	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
459130	State Sales and Use	1	Retail Sales	475	145,966,177	129,736,634	8,432,908
459130	Business & Occupation	2	Retailing	469	142,632,130	131,490,521	619,397
459130	Business & Occupation	3	Wholesaling	105	24,025,290	20,666,271	100,033
459130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	62	2,151,802	2,132,887	32,000
459130	State Sales and Use	5	Use Tax	34	104,673	104,673	6,808
459130	Business & Occupation	7	Manufacturing	22	352,280	335,078	1,635
459130	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459130	Other Taxes	36	Litter Tax	8	1,098,221	1,098,221	175
459130	Business & Occupation	80	Royalties	5	66,885	66,447	997
459140	State Sales and Use	1	Retail Sales	299	256,704,110	219,856,995	14,290,722

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459140	Business & Occupation	2	Retailing	296	254,696,637	200,288,481	943,378
459140	Business & Occupation	3	Wholesaling	70	15,374,317	9,876,405	47,804
459140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	79	4,802,962	4,787,093	71,816
459140	State Sales and Use	5	Use Tax	23	165,306	165,306	10,744
459140	Business & Occupation	7	Manufacturing	15	5,986,093	5,850,956	28,321
459140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459140	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459140	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459140	Other Taxes	36	Litter Tax	3	390,979	390,979	58
459140	Other Taxes	64	Refuse Collection	D	D	D	D
459140	Business & Occupation	80	Royalties	7	72,995	72,995	1,093
459140	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	14,701,294	14,701,294	257,271
459210	State Sales and Use	1	Retail Sales	859	462,764,343	299,701,410	19,480,625
459210	Business & Occupation	2	Retailing	834	456,288,762	295,653,322	1,392,739
459210	Business & Occupation	3	Wholesaling	194	34,993,453	28,692,649	138,911
459210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	143	10,183,074	8,826,697	132,421
459210	State Sales and Use	5	Use Tax	65	3,343,064	3,343,064	217,309
459210	Business & Occupation	7	Manufacturing	4	6,826	6,826	39
459210	Business & Occupation	10	Processing for Hire; Printing and Publishing	25	345,777	343,595	1,675
459210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459210	Other Taxes	36	Litter Tax	570	61,463,230	61,463,230	9,789
459210	Business & Occupation	80	Royalties	119	14,887,461	4,137,090	62,119
459210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	9,134,821	9,134,821	159,860
459310	State Sales and Use	1	Retail Sales	979	121,865,484	117,133,442	7,613,682
459310	Business & Occupation	2	Retailing	977	121,849,434	118,173,681	556,677
459310	Business & Occupation	3	Wholesaling	236	34,675,026	22,122,817	107,100
459310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	127	2,117,324	2,105,737	31,597
459310	State Sales and Use	5	Use Tax	41	79,197	79,197	5,147

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459310	Business & Occupation	7	Manufacturing	7	88,481	88,481	435
459310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459310	Public Utility Tax	13	Other Public Service Business	D	D	D	D
459310	Other Taxes	36	Litter Tax	44	9,297,104	9,297,104	1,433
459310	Business & Occupation	80	Royalties	D	D	D	D
459310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
459310	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
459410	State Sales and Use	1	Retail Sales	399	546,724,867	408,941,416	26,581,209
459410	Business & Occupation	2	Retailing	387	534,920,864	470,999,146	2,218,459
459410	Business & Occupation	3	Wholesaling	164	184,380,132	172,205,271	833,488
459410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	47	8,695,953	6,933,530	104,008
459410	State Sales and Use	5	Use Tax	30	27,699,011	27,699,011	1,800,437
459410	Business & Occupation	7	Manufacturing	12	754,871	739,980	3,583
459410	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	431,955	371,787	1,802
459410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459410	Other Taxes	36	Litter Tax	34	16,533,471	16,533,471	2,500
459410	Business & Occupation	80	Royalties	4	598	598	14
459410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	1,446,153	1,446,153	25,306
459410	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459420	State Sales and Use	1	Retail Sales	1,900	398,871,657	264,947,382	17,221,614
459420	Business & Occupation	2	Retailing	1,895	391,660,721	357,994,685	1,686,570
459420	Business & Occupation	3	Wholesaling	266	45,948,415	35,640,069	172,541
459420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	221	24,542,439	8,639,820	129,614
459420	State Sales and Use	5	Use Tax	92	1,190,830	1,190,830	77,408
459420	Business & Occupation	7	Manufacturing	83	1,661,843	1,606,943	7,854
459420	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459420	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	394,713	260,818	1,262
459420	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459420	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	D	D	D	D
459420	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
459420	Other Taxes	36	Litter Tax	129	168,045,033	168,045,033	25,310
459420	Business & Occupation	80	Royalties	10	46,930	28,557	432
459420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
459420	Quantity Taxes	164	All Other Vapor Products	3	27,365	27,365	7,388
459420	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
459420	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
459510	State Sales and Use	1	Retail Sales	2,181	624,396,479	516,534,711	33,574,802
459510	Business & Occupation	2	Retailing	2,163	600,351,940	468,002,522	2,204,473
459510	Business & Occupation	3	Wholesaling	506	83,774,967	55,283,359	267,638
459510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	219	25,013,696	23,203,505	348,069
459510	State Sales and Use	5	Use Tax	87	4,305,488	4,305,488	279,858
459510	Business & Occupation	7	Manufacturing	8	5,393	5,156	32
459510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	65,085	61,274	1,180
459510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	781,372	781,372	5,016
459510	Public Utility Tax	13	Other Public Service Business	D	D	D	D
459510	Other Taxes	36	Litter Tax	34	4,491,280	4,491,280	706
459510	Other Taxes	64	Refuse Collection	D	D	D	D
459510	Business & Occupation	80	Royalties	6	60,933	60,933	919
459510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	3,527,911	3,527,911	61,737
459510	State Sales and Use	120	Motor Vehicle Sales / Leases	8	2,764,308	2,764,308	8,295
459510	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
459910	State Sales and Use	1	Retail Sales	737	1,233,528,013	1,170,193,099	76,062,562
459910	Business & Occupation	2	Retailing	726	1,227,842,770	1,207,315,401	5,686,527
459910	Business & Occupation	3	Wholesaling	171	487,361,835	461,869,930	2,235,471
459910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	152	23,335,752	23,153,795	347,316
459910	State Sales and Use	5	Use Tax	70	3,900,594	3,900,594	253,549
459910	Business & Occupation	7	Manufacturing	25	1,667,927	1,590,944	7,718

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459910	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
459910	Other Taxes	36	Litter Tax	603	1,414,625,578	1,414,625,578	212,625
459910	Business & Occupation	80	Royalties	3	161,185	161,185	2,419
459910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	20	78,217,680	77,482,019	1,355,930
459910	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
459920	State Sales and Use	1	Retail Sales	2,547	286,532,311	252,948,111	16,441,703
459920	Business & Occupation	2	Retailing	2,539	283,627,667	126,070,266	594,313
459920	Business & Occupation	3	Wholesaling	373	19,114,320	14,610,967	70,756
459920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	423	18,730,691	17,765,021	266,525
459920	State Sales and Use	5	Use Tax	70	1,658,421	1,658,421	107,805
459920	Business & Occupation	7	Manufacturing	164	1,306,311	1,260,845	6,262
459920	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459920	Business & Occupation	10	Processing for Hire; Printing and Publishing	11	83,571	83,571	405
459920	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
459920	Other Taxes	36	Litter Tax	33	1,236,497	1,236,497	228
459920	Business & Occupation	80	Royalties	47	377,919	377,495	5,689
459920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	4,883,643	4,883,601	85,463
459920	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
459920	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
459930	State Sales and Use	1	Retail Sales	61	172,689,688	155,808,862	10,127,583
459930	Business & Occupation	2	Retailing	61	172,689,675	163,531,374	770,237
459930	Business & Occupation	3	Wholesaling	22	5,316,180	5,297,865	25,646
459930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	6,780,955	1,844,192	27,660
459930	State Sales and Use	5	Use Tax	11	5,078,336	5,078,336	330,095
459930	Business & Occupation	7	Manufacturing	D	D	D	D
459930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459930	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459930	Business & Occupation	80	Royalties	D	D	D	D
459930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
459930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459930	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
459930	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
459991	State Sales and Use	1	Retail Sales	670	668,478,259	606,134,149	39,398,734
459991	Business & Occupation	2	Retailing	669	668,128,031	655,506,105	3,087,466
459991	Business & Occupation	3	Wholesaling	73	284,527,112	281,887,709	1,364,346
459991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	208	4,750,923	4,723,027	70,865
459991	State Sales and Use	5	Use Tax	37	665,286	665,286	43,248
459991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459991	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	23	296,103	296,103	281,301
459991	Other Taxes	36	Litter Tax	613	681,440,386	681,440,386	102,292
459991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
459991	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
459991	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	4	6,043	6,043	15,264
459991	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	599	599	1,260
459991	Quantity Taxes	164	All Other Vapor Products	45	8,829,499	8,829,499	2,383,969
459991	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	66	13,409,162	13,409,162	1,206,835
459991	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
459991	Quantity Taxes	194	Cigar Tax ($0.69 or more)	41	736,300	736,300	478,599
459991	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	4	19,060	19,060	2,883
459991	Other Taxes	251	Spirits Sales to On-premises Licensees	3	943,304	943,304	129,233
459991	Other Taxes	252	Spirits Sales to Consumers	7	3,241,242	3,241,242	664,455
459991	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	46,960	46,960	114,619
459991	Quantity Taxes	254	Spirits Liter Sales to Consumers	7	138,508	138,508	522,294
459999	State Sales and Use	1	Retail Sales	15,489	21,835,341,747	17,713,494,978	1,151,377,508
459999	Business & Occupation	2	Retailing	14,892	21,488,425,305	9,828,492,669	46,293,551
459999	Business & Occupation	3	Wholesaling	4,108	4,593,596,231	3,500,572,346	16,943,063
459999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	2,067	564,666,717	359,610,342	5,394,288
459999	State Sales and Use	5	Use Tax	678	39,323,016	39,323,016	2,556,037
459999	Business & Occupation	7	Manufacturing	486	333,330,413	326,807,877	1,581,999
459999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	23	4,859,877	1,624,927	31,298
459999	Business & Occupation	10	Processing for Hire; Printing and Publishing	39	1,102,749	1,087,286	5,273

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	12	52,240,775	46,464,518	224,890
459999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	17	1,880,202	1,639,033	10,522
459999	Public Utility Tax	13	Other Public Service Business	D	D	D	D
459999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	14	1,811,882	1,380,401	6,679
459999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
459999	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	53,175,808	51,458,511	249,063
459999	Other Taxes	20	Tobacco Products/Cigars (less than $0.69)	3	904,424	904,424	859,202
459999	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
459999	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	6	374,599	167,073	459
459999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
459999	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
459999	Other Taxes	36	Litter Tax	1,083	1,417,876,153	1,417,876,153	213,240
459999	Public Utility Tax	49	Power	6	605,662	605,662	23,459
459999	Quantity Taxes	54	Syrup Tax	D	D	D	D
459999	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
459999	Other Taxes	57	Petroleum Products Tax	4	52,399,967	52,399,967	157,201
459999	Quantity Taxes	59	Solid Fuel Burning Device Fee	12	1,886	1,886	56,580
459999	Public Utility Tax	60	Water Distribution	4	3,789,306	3,789,306	190,565
459999	Public Utility Tax	61	Sewer Collection	D	D	D	D
459999	Other Taxes	64	Refuse Collection	D	D	D	D
459999	Other Taxes	65	Hazardous Substance Tax by Value	14	75,593,161	75,100,142	525,703
459999	Quantity Taxes	73	Tire Fee	11	475,500	475,500	427,957
459999	Business & Occupation	80	Royalties	133	49,573,056	49,279,096	739,218
459999	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
459999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	146	1,081,862,365	992,152,951	17,362,669
459999	State Sales and Use	120	Motor Vehicle Sales / Leases	15	33,625,872	33,625,872	100,879
459999	Business & Occupation	128	Wholesaling of Solar Energy Systems	3	14,671,177	14,671,177	40,347
459999	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	550,127	550,127	8,253
459999	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
459999	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
459999	Quantity Taxes	164	All Other Vapor Products	28	13,290,239	13,290,239	3,588,366
459999	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	35	25,761,641	25,761,641	2,318,555
459999	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
459999	Fish Taxes	221	Sea Urchin	D	D	D	D
459999	Fish Taxes	222	Sea Cucumber	D	D	D	D
459999	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
459999	Other Taxes	252	Spirits Sales to Consumers	6	3,006,885	3,006,885	616,412
459999	Quantity Taxes	254	Spirits Liter Sales to Consumers	6	129,999	129,999	490,189
459999	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
459999	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
459999	Business & Occupation	1001	Advanced Computing Surcharge	3	-	-	9,074,954
459999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
459999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	1,287,446	1,287,446	6,232
459999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
459999	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
459999	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459999	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	4	658,625	658,625	263,450
459999	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	10	2,467,909	2,467,909	987,164
459999	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
481111	State Sales and Use	1	Retail Sales	11	39,569,277	3,006,655	195,431
481111	Business & Occupation	2	Retailing	11	39,569,277	39,445,106	185,793
481111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	1,738,398	1,738,398	26,077
481111	State Sales and Use	5	Use Tax	26	331,475,443	331,475,443	21,545,905
481111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
481111	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	16	560,554,247	343,043,361	1,029,129
481111	Other Taxes	65	Hazardous Substance Tax by Value	13	68,030,228	68,030,228	476,212
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Quantity Taxes	81	Hazardous Substance Tax by Volume	14	3,496,874	3,496,874	5,040,186

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	156,932,043	156,932,043	2,746,311
481111	Other Taxes	252	Spirits Sales to Consumers	5	496,131	496,131	101,707
481111	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	16,234	16,234	61,201
481112	State Sales and Use	1	Retail Sales	D	D	D	D
481112	Business & Occupation	2	Retailing	D	D	D	D
481112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	897,542	897,542	13,463
481112	State Sales and Use	5	Use Tax	6	12,352,093	12,352,093	802,884
481112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481112	Public Utility Tax	13	Other Public Service Business	D	D	D	D
481112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
481112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
481112	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
481211	State Sales and Use	1	Retail Sales	11	11,503,937	8,355,058	543,081
481211	Business & Occupation	2	Retailing	11	11,503,937	8,397,227	39,554
481211	Business & Occupation	3	Wholesaling	D	D	D	D
481211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	3,455,111	3,455,111	51,827
481211	State Sales and Use	5	Use Tax	3	704,095	704,095	45,766
481211	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481211	Public Utility Tax	13	Other Public Service Business	D	D	D	D
481211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481211	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
481211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	26,988,619	21,396,992	374,447
481211	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
481211	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
481212	State Sales and Use	1	Retail Sales	4	10,403,849	1,644,109	106,870
481212	Business & Occupation	2	Retailing	4	10,403,849	10,181,745	47,955
481212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	10,031,073	325,132	4,876
481212	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
481219	State Sales and Use	1	Retail Sales	7	16,375,215	16,372,175	1,064,192

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481219	Business & Occupation	2	Retailing	7	16,375,215	16,375,215	77,127
481219	Business & Occupation	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	1,578,976	1,539,830	23,098
481219	State Sales and Use	5	Use Tax	D	D	D	D
481219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481219	Public Utility Tax	13	Other Public Service Business	D	D	D	D
481219	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
481219	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481219	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
482111	State Sales and Use	1	Retail Sales	4	2,792,810	2,076,711	134,987
482111	Business & Occupation	2	Retailing	4	2,792,810	2,784,770	13,116
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,431,960	1,431,960	21,484
482111	State Sales and Use	5	Use Tax	7	127,756,745	127,756,745	8,304,188
482111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	90,788,609	73,730,442	1,420,048
482111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
482111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
482111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	24,852,236	24,852,236	120,285
482111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
482111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	82,732,452	82,732,452	1,447,816
482112	State Sales and Use	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 and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
482112	State Sales and Use	5	Use Tax	D	D	D	D
482112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	11,638,926	4,744,697	91,382
482112	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483111	State Sales and Use	1	Retail Sales	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	33,305,243	1,512,422	22,686
483111	State Sales and Use	5	Use Tax	3	201,640	201,640	13,106
483111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
483111	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	37,101,868	34,169,369	93,966
483111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483111	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
483111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
483112	State Sales and Use	1	Retail Sales	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
483112	State Sales and Use	5	Use Tax	D	D	D	D
483112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
483112	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
483112	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
483112	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
483112	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
483113	State Sales and Use	1	Retail Sales	3	103,062	97,987	6,370
483113	Business & Occupation	2	Retailing	3	103,062	97,987	462
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
483113	State Sales and Use	5	Use Tax	3	2,213,103	2,213,103	143,851
483113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,272,162	440,584	8,485
483113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483113	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483113	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	6,758,125	6,758,125	18,585
483113	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483113	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	State Sales and Use	1	Retail Sales	9	11,675,042	11,675,042	758,878
483114	Business & Occupation	2	Retailing	9	11,675,042	11,675,042	54,991
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	387,958	387,958	5,819
483114	State Sales and Use	5	Use Tax	7	11,333,439	11,333,439	736,674
483114	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483114	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
483114	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
483114	Other Taxes	57	Petroleum Products Tax	5	8,032,230	8,032,230	24,098
483114	Other Taxes	65	Hazardous Substance Tax by Value	4	3,302,831	3,302,831	23,121
483114	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
483114	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
483114	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
483114	Other Taxes	252	Spirits Sales to Consumers	3	54,417	54,417	11,157
483114	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	8,120	8,120	30,620
483211	State Sales and Use	1	Retail Sales	4	3,258,961	2,119,998	137,800
483211	Business & Occupation	2	Retailing	4	3,258,961	2,261,550	10,651
483211	Business & Occupation	3	Wholesaling	D	D	D	D
483211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
483211	State Sales and Use	5	Use Tax	4	4,132,189	4,132,189	268,593
483211	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
483211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
483211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,798,445	1,798,445	11,545
483211	Public Utility Tax	13	Other Public Service Business	5	120,100,258	10,756,388	207,169

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
483211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
483211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
483211	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
483212	State Sales and Use	1	Retail Sales	4	11,457,480	11,380,444	739,730
483212	Business & Occupation	2	Retailing	4	11,457,480	11,407,412	53,729
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
483212	State Sales and Use	5	Use Tax	D	D	D	D
483212	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	5,223,731	5,223,731	33,536
483212	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483212	Other Taxes	36	Litter Tax	D	D	D	D
483212	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
484110	State Sales and Use	1	Retail Sales	103	32,282,614	21,165,660	1,375,768
484110	Business & Occupation	2	Retailing	103	32,282,614	30,835,732	145,239
484110	Business & Occupation	3	Wholesaling	84	64,915,050	64,162,957	310,553
484110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	109	18,519,875	13,192,491	197,891
484110	State Sales and Use	5	Use Tax	27	8,005,271	8,005,271	520,342
484110	Business & Occupation	7	Manufacturing	D	D	D	D
484110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	976	706,795,487	332,256,300	6,399,258
484110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	10,396,272	10,396,272	50,318
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	222	93,321,292	59,638,728	382,884
484110	Public Utility Tax	13	Other Public Service Business	6	1,059,849	213,525	4,113
484110	Business & Occupation	16	Extracting, Extracting for Hire	10	3,861,695	3,861,695	18,690
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	5,023,297	3,885,330	18,806
484110	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	8,500,340	8,500,340	23,376
484110	Other Taxes	36	Litter Tax	D	D	D	D
484110	Public Utility Tax	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	7	58,499,862	56,304,443	2,026,958
484110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
484110	Quantity Taxes	73	Tire Fee	D	D	D	D
484110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
484110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	13	194,471,689	181,264,813	3,172,133
484110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484110	Public Utility Tax	125	Log Hauling Over Public Highways	79	21,328,666	17,000,864	232,849
484110	Fish Taxes	221	Sea Urchin	D	D	D	D
484110	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	5	1,241,181	1,241,181	4,251
484110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
484121	State Sales and Use	1	Retail Sales	119	56,011,699	29,296,243	1,904,261
484121	Business & Occupation	2	Retailing	118	56,009,117	30,319,605	142,810
484121	Business & Occupation	3	Wholesaling	138	293,496,086	261,593,166	1,266,116
484121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	276	107,845,382	34,701,749	520,540
484121	State Sales and Use	5	Use Tax	45	17,784,995	17,784,995	1,156,019
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3,700	8,143,533,056	729,331,394	14,046,949
484121	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
484121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	35	51,506,212	42,379,356	205,114
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	403	280,377,057	171,368,826	1,100,193
484121	Public Utility Tax	13	Other Public Service Business	16	11,436,387	1,331,136	25,640
484121	Business & Occupation	16	Extracting, Extracting for Hire	3	1,435,029	1,435,029	6,945
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip	96	18,249,725	9,173,502	44,402
484121	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
484121	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	19	123,148,754	123,044,296	338,371

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
484121	Other Taxes	36	Litter Tax	6	315,821,334	315,821,334	47,373
484121	Quantity Taxes	54	Syrup Tax	D	D	D	D
484121	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
484121	Business & Occupation	80	Royalties	D	D	D	D
484121	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
484121	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	115,631,241	81,548,127	1,427,095
484121	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484121	Public Utility Tax	125	Log Hauling Over Public Highways	108	40,737,420	23,982,557	328,467
484121	Fish Taxes	220	Shellfish	D	D	D	D
484121	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
484122	State Sales and Use	1	Retail Sales	4	214,372	192,291	12,498
484122	Business & Occupation	2	Retailing	4	214,372	214,372	1,009
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
484122	State Sales and Use	5	Use Tax	3	2,420,167	2,420,167	157,312
484122	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	25	178,558,576	33,288,368	641,135
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	8,262,231	7,409,918	47,573
484122	Public Utility Tax	13	Other Public Service Business	D	D	D	D
484122	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
484122	Other Taxes	36	Litter Tax	D	D	D	D
484210	State Sales and Use	1	Retail Sales	88	17,414,240	16,806,936	1,092,457
484210	Business & Occupation	2	Retailing	88	17,414,240	16,913,997	79,680
484210	Business & Occupation	3	Wholesaling	34	13,768,401	13,360,826	64,662
484210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	164	41,642,118	27,472,353	412,092
484210	State Sales and Use	5	Use Tax	13	355,779	355,779	23,127
484210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	154	468,339,087	64,409,583	1,240,528
484210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	48	28,285,505	24,694,572	119,524
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	137	292,529,112	70,389,520	451,903
484210	Public Utility Tax	13	Other Public Service Business	6	2,315,725	2,314,432	44,576

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
484210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484210	Business & Occupation	80	Royalties	D	D	D	D
484210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	15,068,660	12,880,851	225,412
484220	State Sales and Use	1	Retail Sales	153	22,514,375	19,931,456	1,295,548
484220	Business & Occupation	2	Retailing	153	22,514,375	20,404,887	96,125
484220	Business & Occupation	3	Wholesaling	129	45,763,303	41,713,730	201,893
484220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	67	15,894,776	9,551,461	143,274
484220	State Sales and Use	5	Use Tax	21	8,709,048	8,709,048	566,091
484220	Business & Occupation	7	Manufacturing	D	D	D	D
484220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	417	479,151,210	128,418,136	2,473,359
484220	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
484220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	5,815,579	5,336,175	25,828
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	108	53,487,737	48,505,829	311,410
484220	Public Utility Tax	13	Other Public Service Business	5	24,976,369	87,565	1,686
484220	Business & Occupation	16	Extracting, Extracting for Hire	6	855,480	793,288	3,841
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	4,158,450	3,613,633	17,488
484220	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	57,739,366	43,488,240	119,593
484220	Other Taxes	36	Litter Tax	D	D	D	D
484220	Other Taxes	64	Refuse Collection	7	2,262,887	2,173,542	78,246
484220	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
484220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	49,725,107	37,976,646	664,589
484220	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484220	Public Utility Tax	125	Log Hauling Over Public Highways	150	59,880,860	42,896,884	587,520
484220	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	6	530,112	530,112	1,813
484220	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
484230	State Sales and Use	1	Retail Sales	44	18,788,083	10,339,425	672,059
484230	Business & Occupation	2	Retailing	44	18,788,083	17,980,718	84,691

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484230	Business & Occupation	3	Wholesaling	47	56,069,275	20,596,337	99,691
484230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	43	20,017,005	9,257,092	138,856
484230	State Sales and Use	5	Use Tax	18	3,762,270	3,762,270	244,547
484230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	459	571,769,933	159,557,726	3,073,087
484230	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	5,011,460	5,011,460	24,256
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	44	55,405,781	12,507,361	80,299
484230	Public Utility Tax	13	Other Public Service Business	4	1,573,190	171,601	3,304
484230	Business & Occupation	16	Extracting, Extracting for Hire	4	7,501,469	7,501,469	36,308
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	15,032,795	922,668	4,468
484230	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
484230	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
484230	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
484230	Other Taxes	36	Litter Tax	4	290,668	290,668	44
484230	Other Taxes	57	Petroleum Products Tax	3	174,111	174,111	522
484230	Other Taxes	65	Hazardous Substance Tax by Value	3	12,145,902	12,145,902	85,021
484230	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	10,260	10,260	14,874
484230	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	33,886,492	16,191,457	283,352
484230	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484230	Public Utility Tax	125	Log Hauling Over Public Highways	57	24,205,106	21,055,134	288,377
484230	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
485111	State Sales and Use	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	State Sales and Use	5	Use Tax	5	8,371,377	8,371,377	544,140
485111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
485111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	2,300,933	1,045,093	6,709
485111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
485111	Other Taxes	455	RCW 81.112.360 imposes a fee effective 1/1/2017 for new RTA funds when spent	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485112	State Sales and Use	1	Retail Sales	D	D	D	D
485112	Business & Occupation	2	Retailing	D	D	D	D
485112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	1,208,123	1,208,123	18,122
485112	State Sales and Use	5	Use Tax	D	D	D	D
485112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
485113	State Sales and Use	1	Retail Sales	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	3	Wholesaling	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	525,398	511,168	7,668
485113	State Sales and Use	5	Use Tax	7	2,377,398	2,377,398	154,530
485113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	54,525,322	53,804,219	1,036,270
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	79,941,175	75,692,853	485,948
485113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
485119	Business & Occupation	3	Wholesaling	D	D	D	D
485119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
485210	State Sales and Use	1	Retail Sales	3	4,364,871	179,530	11,669
485210	Business & Occupation	2	Retailing	3	4,364,871	4,364,871	20,559
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	1,055,280	1,055,280	15,830
485210	State Sales and Use	5	Use Tax	10	3,079,823	3,079,823	200,190
485210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	7,458,327	1,899,936	36,592
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	17,091,126	6,031,699	38,723
485310	State Sales and Use	1	Retail Sales	31	1,449,337	1,132,974	73,642
485310	Business & Occupation	2	Retailing	31	1,449,337	1,426,032	6,718
485310	Business & Occupation	3	Wholesaling	4	73,882	16,439	80
485310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	78	6,746,134	6,631,237	99,465
485310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	185	83,568,680	62,883,582	1,211,149
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	522	58,984,044	57,174,657	367,056
485310	Public Utility Tax	13	Other Public Service Business	4	818,324	81,572	1,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	325,557	158,519	767
485310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485310	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
485310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	7,862,010	7,862,010	137,586
485310	State Sales and Use	120	Motor Vehicle Sales / Leases	7	501,559	501,559	1,505
485320	State Sales and Use	1	Retail Sales	D	D	D	D
485320	Business & Occupation	2	Retailing	D	D	D	D
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	1,880,804	1,835,654	27,536
485320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	72	8,036,594	6,565,452	126,452
485320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	179	37,930,427	31,818,680	204,266
485320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
485320	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
485320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
485410	State Sales and Use	1	Retail Sales	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	State Sales and Use	5	Use Tax	D	D	D	D
485410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	4,746,114	4,354,964	83,877
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	22,028,052	22,028,052	141,421
485410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	128,813,220	128,813,220	2,254,231
485410	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
485510	State Sales and Use	1	Retail Sales	4	204,623	198,012	12,870
485510	Business & Occupation	2	Retailing	4	204,623	198,012	932
485510	State Sales and Use	5	Use Tax	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	24,306,757	14,875,596	286,504
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	4,626,539	4,463,710	28,658
485510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485510	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
485510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
485510	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485991	State Sales and Use	1	Retail Sales	D	D	D	D
485991	Business & Occupation	2	Retailing	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	1,683,801	1,683,801	25,259
485991	State Sales and Use	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	18	17,663,205	16,889,439	325,292
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	25	29,529,476	29,490,728	189,329
485991	Public Utility Tax	13	Other Public Service Business	D	D	D	D
485991	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
485991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	7,778,758	7,778,758	136,129
485999	State Sales and Use	1	Retail Sales	18	28,899,870	28,866,349	1,876,312
485999	Business & Occupation	2	Retailing	18	28,899,870	28,866,349	135,964
485999	Business & Occupation	3	Wholesaling	4	2,838,831	2,799,873	13,552
485999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	18	5,812,206	3,006,754	45,102
485999	State Sales and Use	5	Use Tax	7	561,828	561,828	36,518
485999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	52	121,733,717	73,247,972	1,410,762
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	50	28,270,113	27,967,741	179,553
485999	Public Utility Tax	13	Other Public Service Business	3	194,623	194,623	3,749
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485999	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
485999	Other Taxes	36	Litter Tax	D	D	D	D
485999	Quantity Taxes	73	Tire Fee	D	D	D	D
485999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	37,428,506	37,173,450	650,535
485999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
486110	State Sales and Use	5	Use Tax	D	D	D	D
486110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
486210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
486210	State Sales and Use	5	Use Tax	3	65,922,590	65,922,590	4,284,969
486210	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
486210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
486910	State Sales and Use	1	Retail Sales	D	D	D	D
486910	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
486910	Business & Occupation	3	Wholesaling	D	D	D	D
486910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
486910	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
486910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
486910	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
487110	State Sales and Use	1	Retail Sales	10	4,962,354	4,956,158	322,150
487110	Business & Occupation	2	Retailing	10	4,962,354	4,962,354	23,374
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	342,564	342,564	5,139
487110	State Sales and Use	5	Use Tax	D	D	D	D
487110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
487110	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	4	559,160	559,160	1,538
487110	Other Taxes	36	Litter Tax	D	D	D	D
487110	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
487210	State Sales and Use	1	Retail Sales	182	45,073,875	41,366,883	2,688,847
487210	Business & Occupation	2	Retailing	182	45,073,875	41,555,089	195,725
487210	Business & Occupation	3	Wholesaling	91	66,261,429	31,718,774	153,519
487210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	53	8,133,044	4,282,569	64,241
487210	State Sales and Use	5	Use Tax	9	184,236	184,236	11,975
487210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	10,472,014	10,472,014	67,230
487210	Public Utility Tax	13	Other Public Service Business	4	1,316,134	1,314,536	25,319
487210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
487210	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	17	2,198,655	1,568,685	4,314
487210	Other Taxes	36	Litter Tax	14	4,168,916	4,168,916	635
487210	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
487210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
487210	Business & Occupation	80	Royalties	D	D	D	D
487210	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
487210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	12,836,330	7,711,684	134,953
487210	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
487210	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
487210	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
487210	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
487210	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	9	46,427,113	5,679,554	51,115
487990	State Sales and Use	1	Retail Sales	5	599,763	598,659	38,913
487990	Business & Occupation	2	Retailing	5	599,763	598,659	2,819
487990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	404,823	404,823	6,072
487990	State Sales and Use	5	Use Tax	D	D	D	D
487990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	3	9,260	9,260	26
487990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
487990	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
488111	State Sales and Use	1	Retail Sales	3	484,886	484,886	31,519
488111	Business & Occupation	2	Retailing	3	484,886	484,886	2,283
488111	Business & Occupation	3	Wholesaling	6	8,247,073	7,651,998	37,037
488111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
488111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	20,392,050	20,392,050	356,861
488119	State Sales and Use	1	Retail Sales	34	86,034,048	68,229,430	4,434,907
488119	Business & Occupation	2	Retailing	34	84,843,872	72,985,187	343,757
488119	Business & Occupation	3	Wholesaling	9	16,490,484	6,159,858	29,813
488119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	7,624,353	7,462,706	111,942
488119	State Sales and Use	5	Use Tax	12	2,664,156	2,664,156	173,171
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488119	Public Utility Tax	60	Water Distribution	D	D	D	D
488119	Public Utility Tax	61	Sewer Collection	D	D	D	D
488119	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488119	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	158,029,919	155,876,793	2,727,844
488190	State Sales and Use	1	Retail Sales	134	114,432,736	81,989,843	5,329,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	2	Retailing	134	114,428,236	107,819,101	507,830
488190	Business & Occupation	3	Wholesaling	64	95,822,375	73,784,472	357,120
488190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	52	27,577,318	10,557,061	158,356
488190	State Sales and Use	5	Use Tax	36	10,137,923	10,137,923	658,968
488190	Business & Occupation	7	Manufacturing	5	1,265,151	1,260,868	6,101
488190	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,817,643	1,817,643	8,797
488190	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	12,507,234	12,507,234	60,536
488190	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488190	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
488190	Quantity Taxes	73	Tire Fee	D	D	D	D
488190	Business & Occupation	80	Royalties	D	D	D	D
488190	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	29	195,623,546	156,948,286	2,746,598
488190	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	36,732,429	32,185,928	289,674
488190	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	20	258,836,936	253,704,916	736,760
488190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	8,834,137	7,127,644	34,497
488190	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	33,407,610	33,407,610	161,692
488190	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
488190	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
488210	State Sales and Use	1	Retail Sales	17	28,477,375	23,055,164	1,498,582
488210	Business & Occupation	2	Retailing	16	24,784,496	24,313,660	114,516
488210	Business & Occupation	3	Wholesaling	6	28,172,293	5,733,679	27,751
488210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	2,387,219	2,387,219	35,809
488210	State Sales and Use	5	Use Tax	9	2,101,604	2,101,604	136,602

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	33,290,619	33,290,619	161,126
488210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	66,779,929	65,908,300	1,153,396
488310	State Sales and Use	1	Retail Sales	15	172,977,514	164,743,621	10,708,334
488310	Business & Occupation	2	Retailing	15	172,977,514	172,347,144	811,756
488310	Business & Occupation	3	Wholesaling	9	443,117	443,117	2,147
488310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	1,649,574	1,649,574	24,742
488310	State Sales and Use	5	Use Tax	15	20,019,076	20,019,076	1,301,241
488310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488310	Public Utility Tax	13	Other Public Service Business	6	6,643,817	6,643,817	127,960
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488310	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
488310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	14	366,976,697	366,976,697	1,009,188
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Tax	49	Power	7	8,129,380	8,129,380	314,884
488310	Public Utility Tax	60	Water Distribution	8	1,791,165	1,791,165	90,083
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	368,792,680	368,786,999	6,453,772
488310	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
488320	State Sales and Use	1	Retail Sales	15	19,306,814	17,094,962	1,111,170
488320	Business & Occupation	2	Retailing	15	19,306,814	17,395,976	81,936
488320	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	2,701,707	2,701,707	40,528
488320	State Sales and Use	5	Use Tax	14	50,549,818	50,549,818	3,285,739
488320	Business & Occupation	7	Manufacturing	D	D	D	D
488320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	46,217,614	46,217,614	223,691
488320	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	37	1,117,412,402	1,107,419,895	3,045,407
488320	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488320	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	23,664,660	18,485,254	323,491
488330	State Sales and Use	1	Retail Sales	8	1,060,019	760,089	49,405
488330	Business & Occupation	2	Retailing	8	1,060,019	983,809	4,633
488330	Business & Occupation	3	Wholesaling	3	12,899,632	2,513,113	12,162
488330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	2,403,103	1,056,067	15,843
488330	State Sales and Use	5	Use Tax	9	6,391,879	6,391,879	415,469
488330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	701,135	692,635	4,447
488330	Public Utility Tax	13	Other Public Service Business	16	216,295,188	109,000,314	2,099,346
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488330	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488330	Other Taxes	36	Litter Tax	D	D	D	D
488330	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
488330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	58,328,312	58,263,873	1,019,618
488390	State Sales and Use	1	Retail Sales	87	102,829,572	40,304,738	2,619,803
488390	Business & Occupation	2	Retailing	87	102,829,572	93,767,255	441,653
488390	Business & Occupation	3	Wholesaling	40	78,451,893	76,846,654	371,941
488390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	39	5,759,855	4,456,369	66,844
488390	State Sales and Use	5	Use Tax	10	271,971	271,971	17,679

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488390	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	12,348,662	8,972,071	43,427
488390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	128,475,496	11,392,340	199,366
488410	State Sales and Use	1	Retail Sales	521	205,304,567	200,981,820	13,063,848
488410	Business & Occupation	2	Retailing	521	205,304,567	201,312,472	948,210
488410	Business & Occupation	3	Wholesaling	356	65,111,587	64,211,766	310,800
488410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	175	15,122,736	12,981,291	194,742
488410	State Sales and Use	5	Use Tax	17	384,598	384,598	25,000
488410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	51	8,946,128	6,758,752	130,176
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	16	1,342,264	1,084,104	6,958
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	498,132	473,283	2,291
488410	Quantity Taxes	73	Tire Fee	D	D	D	D
488410	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
488410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	3,229,161	3,229,161	56,511
488410	State Sales and Use	120	Motor Vehicle Sales / Leases	13	1,293,873	1,293,873	3,884
488410	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
488410	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
488490	State Sales and Use	1	Retail Sales	13	19,423,065	15,190,366	987,375
488490	Business & Occupation	2	Retailing	13	19,423,065	15,307,652	72,100
488490	Business & Occupation	3	Wholesaling	10	47,480,310	46,279,713	223,992
488490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	29	4,743,772	4,724,851	70,873
488490	State Sales and Use	5	Use Tax	6	964,497	964,497	62,692
488490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	17	16,956,091	3,852,595	74,201
488490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	3,644,085	642,881	4,127
488490	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488490	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	25,656,946	21,664,133	379,123
488510	State Sales and Use	1	Retail Sales	48	11,208,114	5,292,334	343,999
488510	Business & Occupation	2	Retailing	48	11,208,114	5,258,839	24,774

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	3	Wholesaling	18	17,639,263	17,463,964	84,527
488510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	150	81,793,104	40,830,087	612,469
488510	State Sales and Use	5	Use Tax	27	30,269,218	30,269,218	1,967,496
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	86	364,520,628	47,465,955	914,192
488510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	21	145,119,790	140,186,687	678,507
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	22	27,663,123	11,980,330	76,918
488510	Public Utility Tax	13	Other Public Service Business	11	1,050,333,960	1,071,975	20,646
488510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	245,232	245,232	1,185
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	2,308,493	1,026,067	4,964
488510	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
488510	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	5	586,845	586,845	1,615
488510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	149	791,659,103	633,728,351	1,742,759
488510	Other Taxes	36	Litter Tax	6	728,487	728,487	111
488510	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
488510	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	59	224,698,444	126,555,940	2,214,727
488510	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	3	2,832,108	2,812,047	25,308
488510	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
488510	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
488510	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
488991	State Sales and Use	1	Retail Sales	17	7,269,762	5,996,071	389,749
488991	Business & Occupation	2	Retailing	16	7,176,514	6,111,030	28,781
488991	Business & Occupation	3	Wholesaling	14	37,514,444	37,190,699	180,005
488991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	1,593,145	1,593,145	23,898
488991	State Sales and Use	5	Use Tax	6	630,659	630,659	40,995
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,270,113	955,548	18,406
488991	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488991	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	13,317,840	12,581,025	60,891
488991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488991	Other Taxes	36	Litter Tax	D	D	D	D
488991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	6,677,669	5,489,342	96,063
488991	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
488991	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
488999	State Sales and Use	1	Retail Sales	6	1,822,013	1,708,963	111,081
488999	Business & Occupation	2	Retailing	6	1,822,013	1,822,013	8,582
488999	Business & Occupation	3	Wholesaling	4	32,002,563	29,226,783	141,458
488999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	459,289	185,311	2,779
488999	State Sales and Use	5	Use Tax	3	761,036	761,036	49,469
488999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	9,840,548	1,313,443	25,297
488999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	70,366,108	68,379,755	438,997
488999	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
488999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	140,433,652	135,049,346	2,363,365
488999	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
491110	State Sales and Use	1	Retail Sales	22	7,487,552	7,071,921	459,676
491110	Business & Occupation	2	Retailing	21	5,333,312	5,270,878	24,825
491110	Business & Occupation	3	Wholesaling	3	5,130,734	4,924,269	23,833
491110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	9,215,503	7,887,078	118,309
491110	State Sales and Use	5	Use Tax	5	1,984	1,984	129
491110	Business & Occupation	7	Manufacturing	3	765	765	12
491110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	13,624,544	4,932,488	95,000
491110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	7,662,933	3,888,012	24,961
491110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	82,920	82,920	27
491110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	6,449,646	6,443,344	112,760
492110	State Sales and Use	1	Retail Sales	13	5,081,672	5,079,164	330,146
492110	Business & Occupation	2	Retailing	13	5,081,672	5,081,672	23,936
492110	Business & Occupation	3	Wholesaling	8	1,634,351	1,634,351	7,911
492110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	41	5,697,872	5,135,298	77,028
492110	State Sales and Use	5	Use Tax	11	11,083,902	11,083,902	720,457
492110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	96	129,551,533	87,135,494	1,678,230
492110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	101	144,273,153	104,070,542	668,136
492110	Public Utility Tax	13	Other Public Service Business	4	113,461,973	109,261,131	2,104,368
492110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
492110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,482,161	1,154,155	3,175
492110	Other Taxes	36	Litter Tax	3	772,361	772,361	116
492110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
492110	Other Taxes	65	Hazardous Substance Tax by Value	3	16,059,300	16,059,300	112,415
492110	Quantity Taxes	73	Tire Fee	D	D	D	D
492110	Business & Occupation	80	Royalties	D	D	D	D
492110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	6,591,975	6,591,975	115,360
492210	State Sales and Use	1	Retail Sales	76	1,551,452,496	1,273,237,456	82,760,434
492210	Business & Occupation	2	Retailing	75	322,380,419	67,903,470	319,823
492210	Business & Occupation	3	Wholesaling	76	10,990,382	10,899,162	52,754
492210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	150	136,657,075	88,032,221	1,320,485

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	State Sales and Use	5	Use Tax	11	530,795	530,795	34,501
492210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	301	348,686,505	135,639,721	2,612,417
492210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	4,572,279	4,483,539	21,700
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	343	315,133,301	280,346,848	1,799,846
492210	Public Utility Tax	13	Other Public Service Business	9	9,503,515	8,246,276	158,825
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	1,239,962	894,424	4,328
492210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	546,303	546,303	1,503
492210	Other Taxes	36	Litter Tax	18	41,711,401	41,711,401	6,266
492210	Public Utility Tax	60	Water Distribution	D	D	D	D
492210	Other Taxes	64	Refuse Collection	D	D	D	D
492210	Business & Occupation	80	Royalties	D	D	D	D
492210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	27	446,349,108	434,409,869	7,602,172
492210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
492210	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
492210	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
492210	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
493110	State Sales and Use	1	Retail Sales	119	32,600,596	19,000,251	1,235,014
493110	Business & Occupation	2	Retailing	118	32,569,009	19,906,621	93,781
493110	Business & Occupation	3	Wholesaling	50	94,315,550	92,860,892	449,450
493110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	46	8,005,713	6,468,871	97,035
493110	State Sales and Use	5	Use Tax	43	2,467,414	2,467,414	160,383
493110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	24	77,275,773	24,728,904	476,278
493110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
493110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	79	408,792,786	378,063,229	1,829,836
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	12	22,797,163	12,832,970	82,388
493110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
493110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	11,470,189	7,071,041	19,445
493110	Other Taxes	36	Litter Tax	8	19,577,154	19,577,154	2,938
493110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	20	74,835,787	69,935,596	1,223,872
493120	State Sales and Use	1	Retail Sales	16	5,318,690	1,313,656	85,390
493120	Business & Occupation	2	Retailing	16	5,318,690	1,306,399	6,151
493120	Business & Occupation	3	Wholesaling	15	204,359,151	203,540,300	985,133
493120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	1,079,439	1,079,439	16,193
493120	State Sales and Use	5	Use Tax	13	2,520,621	2,520,621	163,839
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	29	201,982,556	201,940,015	977,391
493120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
493120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
493120	Other Taxes	36	Litter Tax	4	4,636,018	4,636,018	699
493120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	14,330,821	14,330,821	250,790
493130	State Sales and Use	1	Retail Sales	4	17,600,808	256,558	16,676
493130	Business & Occupation	2	Retailing	4	17,600,808	256,558	1,208
493130	Business & Occupation	3	Wholesaling	11	32,717,969	21,063,754	101,952
493130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,784,472	1,779,495	26,691
493130	State Sales and Use	5	Use Tax	8	727,206	727,206	47,268
493130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	31,675,533	31,675,533	153,307
493130	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
493130	Other Taxes	36	Litter Tax	3	15,254,202	15,254,202	2,290

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	9,851,863	9,851,863	172,409
493190	State Sales and Use	1	Retail Sales	18	7,584,759	5,192,038	337,483
493190	Business & Occupation	2	Retailing	18	6,733,589	5,909,009	27,829
493190	Business & Occupation	3	Wholesaling	9	25,286,015	21,113,390	102,189
493190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	1,377,546	1,243,080	18,646
493190	State Sales and Use	5	Use Tax	8	1,170,284	1,170,284	76,068
493190	Business & Occupation	7	Manufacturing	D	D	D	D
493190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	16	230,579,840	230,579,840	1,116,002
493190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	4,702,671	3,066,014	19,684
493190	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
493190	Other Taxes	36	Litter Tax	3	45,805,005	45,805,005	6,872
493190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	165,691,095	13,908,115	243,390
512110	State Sales and Use	1	Retail Sales	213	41,658,522	13,883,712	902,457
512110	Business & Occupation	2	Retailing	213	41,584,654	22,390,164	105,465
512110	Business & Occupation	3	Wholesaling	42	15,798,553	14,826,184	71,764
512110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	664	147,402,693	114,585,506	1,718,828
512110	State Sales and Use	5	Use Tax	26	1,014,118	1,014,118	65,917
512110	Business & Occupation	7	Manufacturing	D	D	D	D
512110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512110	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	161,870	161,870	783
512110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	19	31,186,385	30,086,874	145,618
512110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
512110	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
512110	Other Taxes	36	Litter Tax	3	311,925	311,925	47
512110	Business & Occupation	80	Royalties	60	156,039,229	154,704,237	2,320,569
512110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	54	247,245,590	134,374,943	2,351,562

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512120	State Sales and Use	1	Retail Sales	D	D	D	D
512120	Business & Occupation	2	Retailing	D	D	D	D
512120	Business & Occupation	3	Wholesaling	3	5,253,612	5,253,612	25,430
512120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,525,810	1,525,810	22,886
512120	State Sales and Use	5	Use Tax	D	D	D	D
512120	Business & Occupation	80	Royalties	10	62,259,989	43,016,299	645,242
512120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	6,191,761	6,191,761	108,356
512131	State Sales and Use	1	Retail Sales	77	128,775,836	127,654,453	8,297,543
512131	Business & Occupation	2	Retailing	77	128,775,836	127,975,069	602,764
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	44	22,873,433	18,454,967	276,823
512131	State Sales and Use	5	Use Tax	24	5,185,739	5,185,739	337,076
512131	Other Taxes	36	Litter Tax	7	2,324,801	2,324,801	348
512131	Quantity Taxes	54	Syrup Tax	D	D	D	D
512131	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	26	207,396,141	206,420,818	3,612,361
512131	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
512132	State Sales and Use	1	Retail Sales	4	210,770	201,948	13,126
512132	Business & Occupation	2	Retailing	4	210,770	210,770	993
512132	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	890,158	890,158	13,352
512191	State Sales and Use	1	Retail Sales	31	2,088,411	1,369,231	88,999
512191	Business & Occupation	2	Retailing	31	2,087,569	1,715,678	8,082
512191	Business & Occupation	3	Wholesaling	5	176,703	138,751	673
512191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	123	25,266,883	13,784,017	206,767
512191	State Sales and Use	5	Use Tax	8	148,078	148,078	9,623
512191	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	385,700	385,700	1,867
512191	Business & Occupation	80	Royalties	7	619,410	476,320	7,145
512191	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	6,304,045	6,304,045	110,323
512199	State Sales and Use	1	Retail Sales	6	1,947,599	1,751,973	113,879

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512199	Business & Occupation	2	Retailing	6	1,947,599	1,938,725	9,131
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	2,410,073	2,352,473	35,289
512199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512199	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
512199	Business & Occupation	80	Royalties	4	19,571,230	19,571,230	293,569
512199	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
512230	State Sales and Use	1	Retail Sales	16	1,790,599	1,558,494	101,299
512230	Business & Occupation	2	Retailing	14	1,609,075	1,550,706	7,307
512230	Business & Occupation	3	Wholesaling	5	2,215,599	2,215,599	10,723
512230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	1,523,432	1,515,682	22,736
512230	State Sales and Use	5	Use Tax	D	D	D	D
512230	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512230	Business & Occupation	80	Royalties	19	67,452,099	67,218,379	1,008,278
512230	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
512240	State Sales and Use	1	Retail Sales	37	1,035,639	697,293	45,326
512240	Business & Occupation	2	Retailing	37	1,035,639	736,793	3,474
512240	Business & Occupation	3	Wholesaling	12	19,251,549	19,195,055	92,902
512240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	70	6,717,643	6,239,621	93,596
512240	State Sales and Use	5	Use Tax	11	169,606	169,606	11,025
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	287,801	287,801	1,393
512240	Business & Occupation	80	Royalties	13	25,875,206	25,861,312	387,920
512240	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
512250	State Sales and Use	1	Retail Sales	38	61,164,604	765,580	49,763
512250	Business & Occupation	2	Retailing	38	61,164,604	29,852,668	140,613
512250	Business & Occupation	3	Wholesaling	14	25,967,043	13,792,735	66,755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512250	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	19,947,869	4,794,382	71,922
512250	State Sales and Use	5	Use Tax	3	47,127	47,127	3,062
512250	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	8,937,532	6,518,824	31,550
512250	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512250	Business & Occupation	80	Royalties	22	20,986,067	19,484,436	292,270
512250	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
512290	State Sales and Use	1	Retail Sales	43	15,844,498	2,073,378	134,773
512290	Business & Occupation	2	Retailing	43	15,837,931	2,306,901	10,868
512290	Business & Occupation	3	Wholesaling	10	55,512,591	55,355,434	267,918
512290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	65	4,907,667	4,763,218	71,446
512290	State Sales and Use	5	Use Tax	4	36,455	36,455	2,371
512290	Business & Occupation	7	Manufacturing	D	D	D	D
512290	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512290	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512290	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
512290	Business & Occupation	80	Royalties	9	29,143,633	29,143,633	437,156
512290	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
513110	State Sales and Use	1	Retail Sales	42	10,629,552	10,021,977	651,426
513110	Business & Occupation	2	Retailing	40	8,641,742	8,468,773	39,891
513110	Business & Occupation	3	Wholesaling	12	302,216	302,216	1,466
513110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	3,684,517	3,599,275	53,994
513110	State Sales and Use	5	Use Tax	17	2,649,447	2,649,447	172,217
513110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
513110	Business & Occupation	10	Processing for Hire; Printing and Publishing	46	29,703,114	28,918,889	139,972
513110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
513110	Other Taxes	36	Litter Tax	43	155,436,165	155,436,165	23,326
513110	Business & Occupation	80	Royalties	4	445,716	445,716	6,687
513110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	16,436,614	16,436,614	287,642

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
513120	State Sales and Use	1	Retail Sales	166	189,407,165	139,408,797	9,061,572
513120	Business & Occupation	2	Retailing	142	140,186,438	126,030,738	593,609
513120	Business & Occupation	3	Wholesaling	36	13,137,302	11,198,281	54,203
513120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	69	25,991,144	17,043,428	255,656
513120	State Sales and Use	5	Use Tax	23	971,920	971,920	63,170
513120	Business & Occupation	7	Manufacturing	D	D	D	D
513120	Business & Occupation	10	Processing for Hire; Printing and Publishing	84	101,307,579	97,352,328	471,187
513120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
513120	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
513120	Other Taxes	36	Litter Tax	40	29,902,037	29,902,037	4,494
513120	Business & Occupation	80	Royalties	15	10,827,693	10,627,602	159,421
513120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	18	86,185,117	86,185,117	1,508,242
513120	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
513130	State Sales and Use	1	Retail Sales	314	68,119,373	24,484,554	1,591,502
513130	Business & Occupation	2	Retailing	268	56,484,697	38,658,751	182,158
513130	Business & Occupation	3	Wholesaling	106	117,778,669	93,956,759	454,765
513130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	79	8,685,733	6,334,539	95,026
513130	State Sales and Use	5	Use Tax	11	281,482	281,482	18,297
513130	Business & Occupation	7	Manufacturing	D	D	D	D
513130	Business & Occupation	10	Processing for Hire; Printing and Publishing	73	7,481,891	6,609,917	32,004
513130	Other Taxes	36	Litter Tax	25	3,763,299	3,763,299	589
513130	Business & Occupation	80	Royalties	88	7,300,046	6,845,325	102,700
513130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	6,193,455	3,113,443	54,485
513130	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
513140	State Sales and Use	1	Retail Sales	18	94,263,539	22,802,263	1,482,149
513140	Business & Occupation	2	Retailing	18	94,263,513	35,198,001	165,784
513140	Business & Occupation	3	Wholesaling	3	4,128,493	4,128,311	19,982
513140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	1,315,283,709	1,313,602,403	19,704,039
513140	State Sales and Use	5	Use Tax	4	24,379,590	24,379,590	1,584,674
513140	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	489,743	489,743	2,370
513140	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
513140	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	9,929,292	9,929,292	173,761
513140	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
513191	State Sales and Use	1	Retail Sales	8	1,754,204	1,733,988	112,711
513191	Business & Occupation	2	Retailing	7	1,745,587	1,744,248	8,220
513191	Business & Occupation	3	Wholesaling	3	290,149	290,149	1,405
513191	Other Taxes	36	Litter Tax	D	D	D	D
513199	State Sales and Use	1	Retail Sales	51	23,569,886	18,910,277	1,229,171
513199	Business & Occupation	2	Retailing	47	23,139,787	22,581,770	106,369
513199	Business & Occupation	3	Wholesaling	19	2,056,414	2,028,639	9,823
513199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	275,321,294	272,686,809	4,090,303
513199	State Sales and Use	5	Use Tax	7	200,142	200,142	13,009
513199	Business & Occupation	7	Manufacturing	D	D	D	D
513199	Business & Occupation	10	Processing for Hire; Printing and Publishing	15	18,827,247	10,011,044	48,454
513199	Other Taxes	36	Litter Tax	5	6,555,411	6,555,411	987
513199	Business & Occupation	80	Royalties	7	652,767	652,417	9,787
513199	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	96,322,108	96,307,996	1,685,389
513210	State Sales and Use	1	Retail Sales	2,544	6,028,298,848	2,550,611,676	165,789,886
513210	Business & Occupation	2	Retailing	2,468	5,963,332,743	3,299,528,562	15,540,926
513210	Business & Occupation	3	Wholesaling	577	4,178,124,778	3,661,032,350	17,719,420
513210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,225	982,972,164	747,437,256	11,211,652
513210	State Sales and Use	5	Use Tax	117	823,332,725	823,332,725	53,516,630
513210	Business & Occupation	7	Manufacturing	14	60,091,999	59,311,680	287,066
513210	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	408,909	368,046	1,782
513210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	1,838,625	1,838,625	8,900
513210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
513210	Other Taxes	36	Litter Tax	11	18,568,167	18,568,167	2,794
513210	Business & Occupation	80	Royalties	58	121,139,798	74,294,302	1,114,427
513210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	155	1,171,451,538	661,945,720	11,584,064
513210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
513210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
513210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
513210	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
513210	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
513210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
513210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
516110	State Sales and Use	1	Retail Sales	6	168,650,181	168,649,933	10,962,245
516110	Business & Occupation	2	Retailing	5	168,534,235	168,533,987	793,795
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	877,971	877,971	13,170
516110	State Sales and Use	5	Use Tax	4	80,527	80,527	5,235
516110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	22	23,913,414	17,016,270	82,363
516110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	47,821,186	44,510,642	778,936
516120	State Sales and Use	1	Retail Sales	15	7,499,038	4,891,062	317,919
516120	Business & Occupation	2	Retailing	14	8,041,159	5,437,603	25,619
516120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	44,865,492	4,607,389	69,111
516120	State Sales and Use	5	Use Tax	10	5,159,870	5,159,870	335,388
516120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
516120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	32	334,835,322	140,905,307	681,980
516120	Business & Occupation	80	Royalties	53	1,041,246,056	1,036,703,177	15,550,555
516120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	516,644,136	468,383,153	8,196,707
516120	Business & Occupation	1001	Advanced Computing Surcharge	7	-	-	506,741
516210	State Sales and Use	1	Retail Sales	92	511,863,652	368,133,583	23,928,686
516210	Business & Occupation	2	Retailing	89	510,783,909	251,177,303	1,183,054
516210	Business & Occupation	3	Wholesaling	20	17,796,072	17,188,391	83,197
516210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	92	103,422,827	100,212,457	1,503,201

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
516210	State Sales and Use	5	Use Tax	18	2,570,663	2,570,663	167,093
516210	Business & Occupation	7	Manufacturing	D	D	D	D
516210	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	1,412,706	1,412,706	6,842
516210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	30	103,288,242	70,394,963	340,717
516210	Business & Occupation	80	Royalties	50	335,950,816	326,941,300	4,904,127
516210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	52	682,570,882	677,533,357	11,856,835
516210	Business & Occupation	1001	Advanced Computing Surcharge	6	-	-	2,560,013
516210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	23,442	23,442	9,377
517111	State Sales and Use	1	Retail Sales	243	1,205,262,404	1,168,423,083	75,947,498
517111	Business & Occupation	2	Retailing	241	1,202,343,247	1,194,808,850	5,627,557
517111	Business & Occupation	3	Wholesaling	80	372,557,713	372,047,938	1,800,720
517111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	66	22,241,824	21,537,796	323,068
517111	State Sales and Use	5	Use Tax	55	37,430,953	37,430,953	2,433,005
517111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
517111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
517111	Business & Occupation	80	Royalties	D	D	D	D
517111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	56	1,385,947,054	1,382,022,597	24,185,392
517111	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	49	3,267,159	3,267,159	1,306,858
517111	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	11	6,092,751	6,092,751	2,437,100
517111	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	69	8,818,838	8,818,838	3,527,537
517111	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	1,266,138	1,266,138	506,456
517112	State Sales and Use	1	Retail Sales	120	3,199,377,372	1,760,740,042	114,448,098
517112	Business & Occupation	2	Retailing	120	3,198,497,007	3,192,829,583	15,038,238
517112	Business & Occupation	3	Wholesaling	45	144,729,165	138,274,487	669,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	62	32,221,030	22,472,636	337,084
517112	State Sales and Use	5	Use Tax	27	75,805,015	75,805,015	4,927,326
517112	Business & Occupation	7	Manufacturing	D	D	D	D
517112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
517112	Other Taxes	36	Litter Tax	D	D	D	D
517112	Business & Occupation	80	Royalties	D	D	D	D
517112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	29	1,641,393,021	1,641,066,143	28,718,660
517112	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
517112	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	7	32,083	32,083	12,830
517112	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	12	61,750,139	61,750,139	24,700,057
517112	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	21	533,752	533,752	213,499
517112	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	20	6,105,509	6,105,509	2,442,204
517121	State Sales and Use	1	Retail Sales	254	347,598,481	221,862,568	14,421,073
517121	Business & Occupation	2	Retailing	250	346,924,342	297,115,388	1,399,438
517121	Business & Occupation	3	Wholesaling	55	103,139,605	102,378,444	495,518
517121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	53	18,146,334	17,978,619	269,681
517121	State Sales and Use	5	Use Tax	14	2,431,777	2,431,777	158,065
517121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
517121	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	23	313,354,091	311,660,164	5,454,057
517121	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
517121	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	12	46,364	46,364	18,547
517121	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	16	1,067,934	1,067,934	427,177
517121	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	91	967,091	967,091	386,834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517121	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	21	292,146	292,146	116,859
517122	State Sales and Use	1	Retail Sales	D	D	D	D
517122	Business & Occupation	2	Retailing	D	D	D	D
517122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
517122	State Sales and Use	5	Use Tax	D	D	D	D
517122	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
517122	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517410	State Sales and Use	1	Retail Sales	26	358,554,849	346,835,159	22,544,287
517410	Business & Occupation	2	Retailing	26	358,554,849	349,140,533	1,644,454
517410	Business & Occupation	3	Wholesaling	12	32,650,674	32,567,809	157,630
517410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	551,075	494,018	7,409
517410	State Sales and Use	5	Use Tax	4	88,795,269	88,795,269	5,771,692
517410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
517410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	2,367,980,126	2,367,980,126	41,439,654
517410	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517410	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517410	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517810	State Sales and Use	1	Retail Sales	74	183,218,634	80,074,639	5,204,852
517810	Business & Occupation	2	Retailing	71	180,153,436	168,134,722	791,923
517810	Business & Occupation	3	Wholesaling	21	22,204,613	21,653,599	104,799
517810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	7,079,163	5,965,461	89,485
517810	State Sales and Use	5	Use Tax	10	1,709,813	1,709,813	111,138
517810	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	21	118,245,499	114,608,158	2,005,643
517810	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517810	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517810	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	16	547,757	547,757	219,105
517810	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
518210	State Sales and Use	1	Retail Sales	607	1,095,865,065	782,436,886	50,858,412
518210	Business & Occupation	2	Retailing	576	1,071,938,982	924,722,503	4,355,455
518210	Business & Occupation	3	Wholesaling	148	273,226,584	251,311,498	1,216,363
518210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	455	284,904,941	127,574,426	1,913,636
518210	State Sales and Use	5	Use Tax	75	42,400,154	42,400,154	2,756,013
518210	Business & Occupation	7	Manufacturing	3	10,716,414	9,718,799	47,039
518210	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	1,189,187	1,189,187	5,756
518210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
518210	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
518210	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
518210	Other Taxes	36	Litter Tax	7	3,133,482	3,133,482	470
518210	Business & Occupation	80	Royalties	8	10,861,161	10,806,885	162,103
518210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	179	5,134,555,374	2,272,353,223	39,766,203
518210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
518210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
518210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
518210	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
518210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	47,921	47,921	19,169
519210	State Sales and Use	1	Retail Sales	23	8,473,917	5,565,347	361,745
519210	Business & Occupation	2	Retailing	23	8,473,917	8,466,676	39,879
519210	Business & Occupation	3	Wholesaling	D	D	D	D
519210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	1,478,999	1,448,203	21,723
519210	State Sales and Use	5	Use Tax	25	3,000,651	3,000,651	195,043

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
519210	Business & Occupation	80	Royalties	D	D	D	D
519210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	8,986,886	8,986,886	157,269
519290	State Sales and Use	1	Retail Sales	323	1,261,077,378	1,080,308,232	70,220,063
519290	Business & Occupation	2	Retailing	308	1,255,725,648	661,742,936	3,116,842
519290	Business & Occupation	3	Wholesaling	44	134,053,676	133,891,263	648,034
519290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	285	655,234,417	603,348,925	9,050,245
519290	State Sales and Use	5	Use Tax	23	15,030,171	15,030,171	976,959
519290	Business & Occupation	7	Manufacturing	D	D	D	D
519290	Business & Occupation	10	Processing for Hire; Printing and Publishing	18	10,295,949	10,291,096	49,813
519290	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,411,422	1,411,422	6,832
519290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
519290	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
519290	Other Taxes	36	Litter Tax	5	1,104,381	1,104,381	167
519290	Business & Occupation	80	Royalties	24	5,693,354	5,657,667	84,866
519290	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	90	2,173,685,724	2,059,407,390	36,039,630
519290	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
519290	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
519290	Business & Occupation	1001	Advanced Computing Surcharge	4	-	-	11,146,295
519290	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
521110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
521110	State Sales and Use	5	Use Tax	3	245,327	245,327	15,947
521110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	220,651,813	220,555,244	3,859,718
521110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
522110	State Sales and Use	1	Retail Sales	22	151,383,575	147,237,961	9,570,468

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522110	Business & Occupation	2	Retailing	22	151,383,575	151,251,942	712,399
522110	Business & Occupation	3	Wholesaling	8	84,725,301	84,725,301	410,073
522110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	177,392,068	6,305,093	94,581
522110	State Sales and Use	5	Use Tax	33	92,425,080	92,425,080	6,007,628
522110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	95	14,071,909,150	12,889,060,627	225,558,560
522110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	23	-	10,152,824,907	121,833,899
522110	State Sales and Use	120	Motor Vehicle Sales / Leases	9	74,523,956	74,523,956	223,573
522130	State Sales and Use	1	Retail Sales	3	40,514	40,514	2,634
522130	Business & Occupation	2	Retailing	3	40,514	34,148	161
522130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
522130	State Sales and Use	5	Use Tax	25	15,603,548	15,603,548	1,014,227
522180	State Sales and Use	1	Retail Sales	3	410,801	397,713	25,851
522180	Business & Occupation	2	Retailing	3	410,801	410,801	1,936
522180	Business & Occupation	3	Wholesaling	D	D	D	D
522180	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	196,021,401	14,616,906	219,257
522180	State Sales and Use	5	Use Tax	12	17,163,375	17,163,375	1,115,619
522180	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	19	4,248,791,557	2,058,697,475	36,027,203
522180	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
522210	State Sales and Use	1	Retail Sales	7	5,539,604	2,379,435	154,667
522210	Business & Occupation	2	Retailing	7	5,539,604	2,429,492	11,443
522210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	2,521,725	1,812,217	27,183
522210	State Sales and Use	5	Use Tax	6	10,470,129	10,470,129	680,559
522210	Business & Occupation	80	Royalties	D	D	D	D
522210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	22	3,148,830,935	3,104,157,049	54,322,746
522210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	9	-	2,679,168,480	32,150,025

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522210	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
522220	State Sales and Use	1	Retail Sales	76	739,437,808	578,486,505	37,601,630
522220	Business & Occupation	2	Retailing	73	738,741,940	717,803,664	3,380,850
522220	Business & Occupation	3	Wholesaling	20	324,551,997	324,460,676	1,570,387
522220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	50	54,137,623	53,872,621	808,103
522220	State Sales and Use	5	Use Tax	11	1,594,684	1,594,684	103,654
522220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	1,189,258	1,189,258	5,755
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	11,238,582	11,238,582	54,392
522220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	45	510,783,220	492,849,445	8,624,869
522220	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	7	-	61,691,693	740,311
522220	State Sales and Use	120	Motor Vehicle Sales / Leases	31	416,661,850	416,661,850	1,249,982
522220	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
522291	State Sales and Use	1	Retail Sales	14	77,062,959	76,648,603	4,982,158
522291	Business & Occupation	2	Retailing	13	77,019,916	76,605,560	360,815
522291	Business & Occupation	3	Wholesaling	4	7,275,311	5,998,911	29,036
522291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	128	324,329,948	242,295,181	3,634,433
522291	State Sales and Use	5	Use Tax	14	1,277,671	1,277,671	83,052
522291	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	1,596,973	1,596,973	7,729
522291	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	117	994,353,489	954,641,636	16,706,236
522291	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	15	-	334,434,752	4,013,216
522291	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
522292	State Sales and Use	1	Retail Sales	5	1,632,968	181,574	11,802
522292	Business & Occupation	2	Retailing	5	1,632,968	1,359,294	6,402
522292	Business & Occupation	3	Wholesaling	D	D	D	D
522292	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	208	237,063,889	168,529,162	2,527,951
522292	State Sales and Use	5	Use Tax	11	1,304,036	1,304,036	84,765

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522292	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	3,563,954	3,563,954	17,249
522292	Business & Occupation	80	Royalties	D	D	D	D
522292	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	133	1,756,844,061	1,331,809,830	23,306,674
522292	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	14	-	108,197,145	1,298,364
522299	State Sales and Use	1	Retail Sales	73	93,924,987	76,353,268	4,962,962
522299	Business & Occupation	2	Retailing	73	93,924,521	77,630,020	365,655
522299	Business & Occupation	3	Wholesaling	37	42,715,420	39,296,990	190,202
522299	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	73	88,280,076	28,609,340	429,143
522299	State Sales and Use	5	Use Tax	16	7,375,256	7,375,256	479,394
522299	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	526,609	525,184	2,542
522299	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522299	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
522299	Other Taxes	36	Litter Tax	D	D	D	D
522299	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	37	790,558,504	708,016,696	12,390,300
522299	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	10	-	327,133,837	3,925,606
522299	State Sales and Use	120	Motor Vehicle Sales / Leases	3	11,551,710	11,551,710	34,655
522310	State Sales and Use	1	Retail Sales	17	5,623,604	3,839,742	249,587
522310	Business & Occupation	2	Retailing	16	5,496,632	5,067,303	23,871
522310	Business & Occupation	3	Wholesaling	9	588,183	588,183	2,846
522310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	446	341,514,110	326,103,767	4,891,569
522310	State Sales and Use	5	Use Tax	18	563,048	563,048	36,600
522310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	2,582,250	2,582,250	12,499
522310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	155	2,367,806,635	1,648,327,065	28,845,744
522310	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	18	-	883,446,306	10,601,354
522310	State Sales and Use	120	Motor Vehicle Sales / Leases	3	741,918	741,918	2,225

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522320	State Sales and Use	1	Retail Sales	94	126,019,107	105,392,925	6,850,553
522320	Business & Occupation	2	Retailing	93	125,095,573	108,083,270	509,068
522320	Business & Occupation	3	Wholesaling	26	14,369,426	13,367,624	64,704
522320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	152	78,849,815	54,990,924	824,870
522320	State Sales and Use	5	Use Tax	23	1,418,292	1,418,292	92,191
522320	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	13	6,229,377	6,171,704	29,871
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Business & Occupation	80	Royalties	D	D	D	D
522320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	132	2,336,547,829	2,296,862,672	40,195,095
522320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	9	-	354,408,275	4,252,901
522320	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
522320	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
522390	State Sales and Use	1	Retail Sales	18	2,605,208	2,094,596	136,149
522390	Business & Occupation	2	Retailing	17	2,584,638	2,584,638	12,171
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	65	20,888,281	19,824,014	297,360
522390	State Sales and Use	5	Use Tax	D	D	D	D
522390	Public Utility Tax	13	Other Public Service Business	D	D	D	D
522390	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	42	274,780,188	265,866,175	4,652,660
522390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	5	-	7,400,833	88,812
522390	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
523150	State Sales and Use	1	Retail Sales	7	14,005,197	12,384,400	804,985
523150	Business & Occupation	2	Retailing	6	13,730,826	12,371,964	58,274
523150	Business & Occupation	3	Wholesaling	D	D	D	D
523150	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	86	59,502,036	51,757,520	776,377
523150	State Sales and Use	5	Use Tax	24	5,574,000	5,574,000	362,309

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523150	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	36	33,412,717	33,407,017	161,693
523150	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	35,931,196	35,931,196	98,811
523150	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	111	5,154,675,990	4,591,773,519	80,356,048
523150	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	17	-	2,238,175,805	26,858,109
523160	State Sales and Use	1	Retail Sales	16	107,963,193	1,443,136	93,802
523160	Business & Occupation	2	Retailing	16	107,963,193	107,867,021	508,057
523160	Business & Occupation	3	Wholesaling	40	420,289,844	70,164,793	339,599
523160	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	58	21,002,105	19,357,880	290,374
523160	State Sales and Use	5	Use Tax	10	1,222,530	1,222,530	79,465
523160	Business & Occupation	7	Manufacturing	D	D	D	D
523160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523160	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	2,297,457	2,297,457	11,118
523160	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523160	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	100,719,435	98,887,045	271,939
523160	Other Taxes	36	Litter Tax	4	10,847,800	10,847,800	1,630
523160	Public Utility Tax	49	Power	D	D	D	D
523160	Other Taxes	64	Refuse Collection	D	D	D	D
523160	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	19	703,666,631	688,079,603	12,041,393
523160	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
523160	Fish Taxes	220	Shellfish	D	D	D	D
523210	State Sales and Use	1	Retail Sales	D	D	D	D
523210	Business & Occupation	2	Retailing	D	D	D	D
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	2,274,635	2,274,635	34,119
523210	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	41,928,514	37,695,208	659,671
523910	State Sales and Use	1	Retail Sales	D	D	D	D
523910	Business & Occupation	2	Retailing	D	D	D	D
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	37	12,430,501	11,584,441	173,772
523910	State Sales and Use	5	Use Tax	D	D	D	D
523910	Business & Occupation	80	Royalties	18	73,805,695	73,607,246	1,104,110
523910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	81,095,429	54,622,098	955,882
523940	State Sales and Use	1	Retail Sales	88	45,740,030	34,871,057	2,266,625
523940	Business & Occupation	2	Retailing	88	45,739,232	37,113,057	174,804
523940	Business & Occupation	3	Wholesaling	19	253,784,086	22,970,403	111,176
523940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,583	787,780,783	608,612,129	9,129,241
523940	State Sales and Use	5	Use Tax	104	36,283,378	36,283,378	2,358,427
523940	Business & Occupation	7	Manufacturing	D	D	D	D
523940	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
523940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523940	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	357	138,158,041	129,932,667	628,896
523940	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
523940	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	39	179,006,881	147,573,265	405,832
523940	Other Taxes	36	Litter Tax	D	D	D	D
523940	Business & Occupation	80	Royalties	6	12,409,929	12,409,929	186,150
523940	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	825	7,677,103,206	4,957,199,311	86,751,034
523940	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	50	-	567,368,628	6,808,425
523940	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
523940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
523940	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
523991	State Sales and Use	1	Retail Sales	4	5,758,197	5,758,197	374,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523991	Business & Occupation	2	Retailing	4	5,758,197	5,227,579	24,621
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	50	18,295,862	17,921,945	268,837
523991	State Sales and Use	5	Use Tax	8	168,666	168,666	10,964
523991	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
523991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	42	175,665,704	133,645,112	2,338,788
523991	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	9	-	20,725,922	248,711
523999	State Sales and Use	1	Retail Sales	13	8,343,863	1,684,390	109,485
523999	Business & Occupation	2	Retailing	12	8,343,834	8,343,812	39,298
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	51	30,128,227	26,715,756	400,743
523999	State Sales and Use	5	Use Tax	7	647,528	647,528	42,091
523999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
523999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	87,223	87,223	423
523999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	48	210,948,773	209,662,801	3,669,104
523999	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	5	-	35,504,832	426,060
524113	State Sales and Use	1	Retail Sales	5	368,777	368,777	23,968
524113	Business & Occupation	2	Retailing	5	368,775	368,775	1,738
524113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	16	133,965,736	5,864,371	87,967
524113	State Sales and Use	5	Use Tax	10	8,949,427	8,949,427	581,713
524113	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	79	118,911,074	118,906,412	575,505
524113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	39,870,799	39,870,799	697,741
524114	State Sales and Use	1	Retail Sales	D	D	D	D
524114	Business & Occupation	2	Retailing	D	D	D	D
524114	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	1,509,939,514	12,993,906	194,908
524114	State Sales and Use	5	Use Tax	6	7,751,652	7,751,652	503,857
524114	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	22	5,195,388	5,081,702	24,596
524114	Other Taxes	36	Litter Tax	D	D	D	D
524114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	19	7,107,641,878	1,617,172,206	28,300,515
524126	State Sales and Use	1	Retail Sales	5	1,391,324	1,391,324	90,437
524126	Business & Occupation	2	Retailing	5	1,391,324	1,391,324	6,552
524126	Business & Occupation	3	Wholesaling	4	86,247,866	86,247,866	417,439
524126	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	5,367,597	3,580,934	53,715
524126	State Sales and Use	5	Use Tax	4	10,532,037	10,532,037	684,583
524126	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	42	27,871,789	27,733,480	134,232
524126	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	26,026,154	17,193,954	300,895
524127	State Sales and Use	1	Retail Sales	32	214,626,010	205,002,503	13,325,165
524127	Business & Occupation	2	Retailing	32	214,626,010	211,105,458	994,308
524127	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	23	2,280,095	2,279,700	34,201
524127	State Sales and Use	5	Use Tax	7	207,755	207,755	13,505
524127	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
524127	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	4,154,203	4,154,203	72,701
524128	State Sales and Use	1	Retail Sales	29	91,567,173	41,114,486	2,672,443
524128	Business & Occupation	2	Retailing	29	91,544,176	73,880,609	347,976
524128	Business & Occupation	3	Wholesaling	26	94,745,885	94,459,212	457,184
524128	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	23	6,818,859	6,818,659	102,280
524128	State Sales and Use	5	Use Tax	4	97,765	97,765	6,355
524128	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524128	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	45	59,209,622	58,176,004	281,568
524128	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	17	117,644,420	107,646,573	1,883,815

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524128	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
524128	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
524130	State Sales and Use	1	Retail Sales	D	D	D	D
524130	Business & Occupation	2	Retailing	D	D	D	D
524130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
524130	State Sales and Use	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
524210	State Sales and Use	1	Retail Sales	54	61,592,041	29,504,033	1,917,766
524210	Business & Occupation	2	Retailing	54	61,592,041	60,994,440	287,291
524210	Business & Occupation	3	Wholesaling	12	42,925,120	42,918,620	207,731
524210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	346	101,227,543	85,908,707	1,288,652
524210	State Sales and Use	5	Use Tax	93	51,929,072	51,929,072	3,375,400
524210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
524210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	2,533	3,402,056,848	3,090,508,666	14,958,152
524210	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
524210	Business & Occupation	80	Royalties	6	158,048	158,048	2,371
524210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	82	465,490,675	440,754,496	7,713,206
524210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	7	-	18,567,187	222,806
524291	State Sales and Use	1	Retail Sales	10	7,582,379	5,532,157	359,593
524291	Business & Occupation	2	Retailing	10	7,579,842	5,545,998	26,118
524291	Business & Occupation	3	Wholesaling	7	3,202,310	3,202,310	15,497
524291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	63	15,815,306	14,424,812	216,377
524291	State Sales and Use	5	Use Tax	D	D	D	D
524291	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	14	5,743,704	5,705,342	27,615
524291	Other Taxes	36	Litter Tax	D	D	D	D
524291	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	36,611,864	33,312,341	582,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524292	State Sales and Use	1	Retail Sales	14	36,733,765	17,386,987	1,130,155
524292	Business & Occupation	2	Retailing	14	36,321,502	34,739,439	163,626
524292	Business & Occupation	3	Wholesaling	6	7,447,453	6,939,171	33,584
524292	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	82	24,578,224	20,255,571	303,838
524292	State Sales and Use	5	Use Tax	10	18,888,667	18,888,667	1,227,766
524292	Business & Occupation	7	Manufacturing	D	D	D	D
524292	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	17	47,003,423	47,003,423	227,496
524292	Other Taxes	36	Litter Tax	D	D	D	D
524292	Business & Occupation	80	Royalties	D	D	D	D
524292	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	46	519,114,917	413,100,330	7,229,261
524298	State Sales and Use	1	Retail Sales	9	41,079,484	40,609,540	2,639,619
524298	Business & Occupation	2	Retailing	9	41,079,484	41,076,706	193,475
524298	Business & Occupation	3	Wholesaling	3	3,961,583	3,961,583	19,173
524298	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	59	42,427,512	36,416,392	546,259
524298	State Sales and Use	5	Use Tax	8	1,526,186	1,526,186	99,203
524298	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	61	60,117,759	60,062,270	290,701
524298	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
524298	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	22	134,119,999	121,589,180	2,127,811
524298	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525110	State Sales and Use	1	Retail Sales	D	D	D	D
525110	Business & Occupation	2	Retailing	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	3,669,067	2,124,157	31,861
525110	State Sales and Use	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	25,999,964	22,494,090	393,646

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525120	State Sales and Use	1	Retail Sales	D	D	D	D
525120	Business & Occupation	2	Retailing	D	D	D	D
525120	Business & Occupation	3	Wholesaling	D	D	D	D
525120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	7,133,802	7,133,802	124,839
525190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	1,886,926	548,767	8,231
525190	State Sales and Use	5	Use Tax	3	141,626	141,626	9,206
525190	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	11,372,237	11,372,237	55,041
525190	Business & Occupation	80	Royalties	D	D	D	D
525190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	10,509,049	10,509,049	183,910
525910	State Sales and Use	1	Retail Sales	D	D	D	D
525910	Business & Occupation	2	Retailing	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	2,001,958	1,864,122	27,963
525910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	33,796,092	33,552,630	587,173
525910	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525920	State Sales and Use	1	Retail Sales	3	3,725,669	3,694,000	240,111
525920	Business & Occupation	2	Retailing	3	3,725,669	3,694,000	17,399
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	18	14,695,708	4,796,474	71,944
525920	State Sales and Use	5	Use Tax	D	D	D	D
525920	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	124,485,809	108,728,279	1,902,746
525920	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525990	State Sales and Use	1	Retail Sales	100	63,977,613	59,480,270	3,866,222

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525990	Business & Occupation	2	Retailing	99	63,965,613	62,314,753	293,504
525990	Business & Occupation	3	Wholesaling	14	7,176,163	7,175,975	34,729
525990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	263	90,110,811	61,340,542	920,119
525990	State Sales and Use	5	Use Tax	16	3,025,340	3,025,340	196,644
525990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,932,405	199,894	3,849
525990	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
525990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
525990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	23,803	23,803	115
525990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
525990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	65,049,724	64,900,178	178,475
525990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	76	376,082,929	305,885,470	5,352,999
525990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525990	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
531110	State Sales and Use	1	Retail Sales	551	40,408,948	16,960,580	1,102,444
531110	Business & Occupation	2	Retailing	551	40,408,948	32,604,967	153,579
531110	Business & Occupation	3	Wholesaling	15	6,425,245	3,893,841	18,847
531110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	373	60,296,012	44,468,643	667,041
531110	State Sales and Use	5	Use Tax	99	4,010,912	4,010,912	260,710
531110	Business & Occupation	7	Manufacturing	3	2,517,635	2,517,635	12,186
531110	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
531110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	18	76,990,293	74,803,871	205,710
531110	Other Taxes	36	Litter Tax	6	183,237	183,237	29
531110	Public Utility Tax	49	Power	D	D	D	D
531110	Business & Occupation	80	Royalties	D	D	D	D
531110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	48	121,893,187	95,282,052	1,667,441
531110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531120	State Sales and Use	1	Retail Sales	274	68,900,104	53,588,087	3,483,242
531120	Business & Occupation	2	Retailing	274	68,900,104	65,502,541	308,524
531120	Business & Occupation	3	Wholesaling	19	1,482,554	1,482,554	7,171
531120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	299	47,928,916	43,993,274	659,922
531120	State Sales and Use	5	Use Tax	51	4,279,340	4,279,340	278,156
531120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531120	Public Utility Tax	13	Other Public Service Business	D	D	D	D
531120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
531120	Other Taxes	36	Litter Tax	12	8,125,246	8,125,246	1,225
531120	Business & Occupation	80	Royalties	7	8,375,975	8,375,975	125,641
531120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	48	231,639,401	227,243,307	3,976,760
531120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531120	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
531120	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
531120	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
531120	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
531120	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
531120	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
531120	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531130	State Sales and Use	1	Retail Sales	432	31,062,896	28,127,815	1,828,291
531130	Business & Occupation	2	Retailing	432	31,062,896	28,811,929	135,756
531130	Business & Occupation	3	Wholesaling	50	4,929,222	4,865,187	23,549
531130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	178	14,286,165	14,278,675	214,184
531130	State Sales and Use	5	Use Tax	109	4,287,311	4,287,311	278,681
531130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	5,719,003	5,718,588	27,677
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531130	Other Taxes	36	Litter Tax	10	84,960	84,960	31
531130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	6,347,031	6,276,808	109,845
531130	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
531190	State Sales and Use	1	Retail Sales	193	40,542,626	32,117,453	2,087,640
531190	Business & Occupation	2	Retailing	193	40,515,027	28,365,369	133,608
531190	Business & Occupation	3	Wholesaling	3	4,021,217	4,021,217	19,463
531190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	73	14,609,650	14,171,173	212,570
531190	State Sales and Use	5	Use Tax	18	947,196	947,196	61,566
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Business & Occupation	16	Extracting, Extracting for Hire	3	2,563,379	2,563,379	12,407
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Public Utility Tax	49	Power	D	D	D	D
531190	Business & Occupation	80	Royalties	D	D	D	D
531190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	26	95,912,443	95,344,372	1,668,527
531190	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531190	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531190	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
531210	State Sales and Use	1	Retail Sales	173	66,514,505	56,584,808	3,678,026
531210	Business & Occupation	2	Retailing	173	66,392,538	64,502,001	303,823
531210	Business & Occupation	3	Wholesaling	27	4,527,955	3,893,509	18,845
531210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	2,148	3,010,429,918	2,628,458,869	39,426,974
531210	State Sales and Use	5	Use Tax	72	33,666,010	33,666,010	2,188,290
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
531210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
531210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	21	2,569,087	2,323,198	11,244

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
531210	Other Taxes	36	Litter Tax	6	865,329	865,329	132
531210	Business & Occupation	80	Royalties	16	43,048,222	37,373,488	560,599
531210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	339	2,028,626,861	1,879,983,027	32,899,712
531210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531210	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
531311	State Sales and Use	1	Retail Sales	327	88,877,730	56,907,338	3,698,993
531311	Business & Occupation	2	Retailing	326	88,874,320	72,377,408	340,904
531311	Business & Occupation	3	Wholesaling	21	5,287,467	5,131,588	24,836
531311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	782	251,398,112	231,977,523	3,479,697
531311	State Sales and Use	5	Use Tax	73	3,354,784	3,354,784	218,061
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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531311	Public Utility Tax	13	Other Public Service Business	D	D	D	D
531311	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531311	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
531311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	22,497,507	15,850,546	43,589
531311	Other Taxes	36	Litter Tax	7	1,370,651	1,370,651	208
531311	Business & Occupation	80	Royalties	3	653,986	653,986	9,810
531311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	195	1,005,797,625	961,450,905	16,825,402
531311	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
531311	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
531311	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
531311	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531311	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531312	State Sales and Use	1	Retail Sales	72	23,525,203	17,838,434	1,159,498

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531312	Business & Occupation	2	Retailing	72	23,525,203	22,473,792	105,849
531312	Business & Occupation	3	Wholesaling	6	730,029	730,029	3,536
531312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	123	47,231,715	39,743,351	596,153
531312	State Sales and Use	5	Use Tax	20	1,443,639	1,443,639	93,843
531312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531312	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531312	Business & Occupation	80	Royalties	D	D	D	D
531312	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	60	222,482,123	217,645,386	3,808,786
531320	State Sales and Use	1	Retail Sales	10	1,631,946	1,509,050	98,091
531320	Business & Occupation	2	Retailing	10	1,631,946	1,259,222	5,932
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	553	77,670,230	76,853,126	1,152,850
531320	State Sales and Use	5	Use Tax	14	42,273	42,273	2,754
531320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	60,494,702	46,819,235	819,338
531320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales and Use	1	Retail Sales	142	158,981,888	77,185,845	5,017,092
531390	Business & Occupation	2	Retailing	141	158,707,410	78,707,633	370,718
531390	Business & Occupation	3	Wholesaling	20	13,543,695	12,560,029	60,787
531390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	325	260,945,781	116,624,312	1,749,401
531390	State Sales and Use	5	Use Tax	28	2,586,708	2,586,708	168,139
531390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
531390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531390	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
531390	Other Taxes	36	Litter Tax	3	538,247	538,247	82
531390	Business & Occupation	80	Royalties	3	7,448,881	7,448,881	111,734
531390	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	118	426,059,555	407,473,446	7,130,799
531390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
531390	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
531390	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531390	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
532111	State Sales and Use	1	Retail Sales	132	972,958,397	927,805,677	60,307,367
532111	Business & Occupation	2	Retailing	132	972,958,397	955,058,355	4,498,335
532111	Business & Occupation	3	Wholesaling	23	520,786,907	410,403,815	1,986,360
532111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	4,736,768	4,736,620	71,053
532111	State Sales and Use	5	Use Tax	7	2,791,354	2,791,354	181,439
532111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	4,922	4,726	92
532111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	207,391	174,052	1,116
532111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	8,633,724	8,633,724	41,790
532111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532111	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
532111	Other Taxes	36	Litter Tax	D	D	D	D
532111	Business & Occupation	80	Royalties	D	D	D	D
532111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	52,907,141	52,907,141	925,876
532111	State Sales and Use	120	Motor Vehicle Sales / Leases	21	172,514,625	172,514,625	517,544
532112	State Sales and Use	1	Retail Sales	114	554,678,058	523,107,410	34,001,983
532112	Business & Occupation	2	Retailing	114	554,678,058	522,547,076	2,461,194
532112	Business & Occupation	3	Wholesaling	19	112,129,226	72,785,273	352,274

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	3,893,092	3,893,092	58,396
532112	State Sales and Use	5	Use Tax	7	475,281	475,281	30,892
532112	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	12,386,014	12,386,014	216,755
532112	State Sales and Use	120	Motor Vehicle Sales / Leases	98	485,421,061	485,421,061	1,456,262
532120	State Sales and Use	1	Retail Sales	175	568,626,045	531,382,977	34,539,904
532120	Business & Occupation	2	Retailing	173	567,224,868	545,533,739	2,569,468
532120	Business & Occupation	3	Wholesaling	31	51,037,946	33,309,545	161,222
532120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	60	4,252,491	4,187,912	62,817
532120	State Sales and Use	5	Use Tax	11	2,049,855	2,049,855	133,241
532120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	1,389,417	1,091,464	21,022
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	2,644,796	2,644,796	16,980
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	85,769,965	77,813,980	376,618
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	64	Refuse Collection	D	D	D	D
532120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	11,066,390	11,066,390	193,663
532120	State Sales and Use	120	Motor Vehicle Sales / Leases	38	297,424,128	297,424,128	892,276
532120	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
532120	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
532210	State Sales and Use	1	Retail Sales	34	19,874,921	18,217,621	1,184,146
532210	Business & Occupation	2	Retailing	34	19,874,921	19,546,907	92,065
532210	Business & Occupation	3	Wholesaling	8	7,738,113	7,738,113	37,453
532210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	845,697	217,108	3,257
532210	Business & Occupation	80	Royalties	D	D	D	D
532210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
532281	State Sales and Use	1	Retail Sales	11	3,660,128	3,649,451	237,216
532281	Business & Occupation	2	Retailing	10	3,655,234	3,655,234	17,217
532281	Business & Occupation	3	Wholesaling	3	1,617,159	1,542,709	7,466
532281	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532282	State Sales and Use	1	Retail Sales	19	3,138,333	2,629,806	170,940
532282	Business & Occupation	2	Retailing	18	3,137,586	2,902,394	13,671
532282	Business & Occupation	3	Wholesaling	D	D	D	D
532282	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	1,593,104	1,571,451	23,573
532282	State Sales and Use	5	Use Tax	D	D	D	D
532282	Other Taxes	36	Litter Tax	D	D	D	D
532282	Business & Occupation	80	Royalties	D	D	D	D
532283	State Sales and Use	1	Retail Sales	15	11,050,909	7,406,166	481,402
532283	Business & Occupation	2	Retailing	15	11,050,909	10,928,050	51,473
532283	Business & Occupation	3	Wholesaling	4	2,803,868	2,803,868	13,572
532283	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
532283	State Sales and Use	5	Use Tax	3	32,234	32,234	2,093
532284	State Sales and Use	1	Retail Sales	176	80,972,724	79,422,992	5,162,514
532284	Business & Occupation	2	Retailing	176	80,972,356	77,778,960	366,331
532284	Business & Occupation	3	Wholesaling	42	4,848,572	4,845,620	23,452
532284	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	37	3,786,957	3,786,957	56,810
532284	State Sales and Use	5	Use Tax	6	378,102	378,102	24,578
532284	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532284	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532284	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532284	Public Utility Tax	13	Other Public Service Business	D	D	D	D
532284	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532284	Other Taxes	36	Litter Tax	3	573,813	573,813	85
532284	Public Utility Tax	60	Water Distribution	D	D	D	D
532284	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
532284	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
532289	State Sales and Use	1	Retail Sales	260	195,076,778	158,342,797	10,292,300
532289	Business & Occupation	2	Retailing	257	194,862,091	143,006,687	673,564
532289	Business & Occupation	3	Wholesaling	62	44,931,578	42,901,026	207,644
532289	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	69	6,284,208	5,230,663	78,465

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532289	State Sales and Use	5	Use Tax	21	1,216,143	1,216,143	79,046
532289	Business & Occupation	7	Manufacturing	D	D	D	D
532289	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
532289	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532289	Other Taxes	36	Litter Tax	3	2,845,681	2,845,681	428
532289	Public Utility Tax	60	Water Distribution	D	D	D	D
532289	Business & Occupation	80	Royalties	D	D	D	D
532289	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	3,432,363	3,432,363	60,067
532289	State Sales and Use	120	Motor Vehicle Sales / Leases	5	3,434,217	3,434,217	10,302
532310	State Sales and Use	1	Retail Sales	76	299,159,860	275,996,577	17,939,786
532310	Business & Occupation	2	Retailing	75	299,153,915	289,845,409	1,365,179
532310	Business & Occupation	3	Wholesaling	29	14,181,863	13,421,554	64,961
532310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	2,517,768	2,230,169	33,455
532310	State Sales and Use	5	Use Tax	17	6,170,252	6,170,252	401,070
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532310	Quantity Taxes	73	Tire Fee	D	D	D	D
532310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
532310	State Sales and Use	120	Motor Vehicle Sales / Leases	6	6,393,208	6,393,208	19,181
532310	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
532310	Other Taxes	1111	Heavy Equipment Rental Tax	4	109,146,719	109,146,719	1,364,334
532411	State Sales and Use	1	Retail Sales	212	95,408,261	80,819,109	5,253,269
532411	Business & Occupation	2	Retailing	212	95,408,261	83,165,272	391,723
532411	Business & Occupation	3	Wholesaling	50	86,501,514	86,439,514	418,372
532411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	5,875,954	2,388,160	35,827
532411	State Sales and Use	5	Use Tax	16	935,379	935,379	60,799
532411	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532411	Public Utility Tax	13	Other Public Service Business	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	28,416,612	7,019,470	33,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532411	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
532411	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	11,504,796	10,268,508	179,700
532411	State Sales and Use	120	Motor Vehicle Sales / Leases	7	18,060,180	18,060,180	54,183
532411	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
532411	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532412	State Sales and Use	1	Retail Sales	259	1,086,387,888	857,590,087	55,743,368
532412	Business & Occupation	2	Retailing	257	1,085,662,622	1,018,625,211	4,797,715
532412	Business & Occupation	3	Wholesaling	109	235,851,085	222,840,676	1,078,551
532412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	32	6,794,117	5,899,947	88,499
532412	State Sales and Use	5	Use Tax	35	13,444,815	13,444,815	873,913
532412	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	3,004,995	3,004,995	57,878
532412	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,811,391	1,811,391	11,630
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	5,604,383	4,884,994	23,643
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	7,100,020	7,100,020	106,502
532412	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	40,514,428	40,514,428	709,004
532412	State Sales and Use	120	Motor Vehicle Sales / Leases	22	40,561,361	40,561,361	121,686
532412	Other Taxes	1111	Heavy Equipment Rental Tax	38	234,987,836	213,217,449	2,665,219
532420	State Sales and Use	1	Retail Sales	110	365,171,874	321,543,713	20,900,336
532420	Business & Occupation	2	Retailing	108	364,683,784	348,316,557	1,640,573
532420	Business & Occupation	3	Wholesaling	25	139,100,750	132,630,304	641,937
532420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	13	23,365,782	23,232,419	348,484
532420	State Sales and Use	5	Use Tax	8	862,710	862,710	56,075
532420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532420	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,130,894	2,130,894	10,315
532420	Other Taxes	36	Litter Tax	D	D	D	D
532420	Business & Occupation	80	Royalties	D	D	D	D
532420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	18	262,706,020	87,470,065	1,530,732

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532420	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	30,975,824	371,711
532420	State Sales and Use	120	Motor Vehicle Sales / Leases	8	10,382,839	10,382,839	31,150
532490	State Sales and Use	1	Retail Sales	714	1,252,879,834	973,275,677	63,262,930
532490	Business & Occupation	2	Retailing	714	1,250,538,195	1,152,528,183	5,428,418
532490	Business & Occupation	3	Wholesaling	193	474,398,745	454,395,658	2,199,280
532490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	148	25,299,064	19,583,403	293,772
532490	State Sales and Use	5	Use Tax	64	25,006,932	25,006,932	1,625,458
532490	Business & Occupation	7	Manufacturing	6	9,806,492	9,805,202	47,458
532490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	19,241,654	6,886,438	132,632
532490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	657,127	657,127	4,223
532490	Public Utility Tax	13	Other Public Service Business	D	D	D	D
532490	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	9,424,523	9,237,070	44,706
532490	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
532490	Other Taxes	36	Litter Tax	8	2,964,475	2,964,475	449
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	5	18,874,618	18,874,618	283,122
532490	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	25	89,105,286	75,366,287	1,318,914
532490	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
532490	State Sales and Use	120	Motor Vehicle Sales / Leases	42	53,408,525	53,408,525	160,224
532490	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
532490	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
532490	Other Taxes	1111	Heavy Equipment Rental Tax	31	177,743,967	172,654,578	2,158,188
533110	State Sales and Use	1	Retail Sales	49	38,863,493	9,835,185	639,291
533110	Business & Occupation	2	Retailing	48	34,703,154	16,735,133	78,822
533110	Business & Occupation	3	Wholesaling	22	6,586,601	6,442,011	31,180
533110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	55	25,643,308	24,844,246	372,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533110	State Sales and Use	5	Use Tax	D	D	D	D
533110	Business & Occupation	7	Manufacturing	D	D	D	D
533110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
533110	Other Taxes	36	Litter Tax	D	D	D	D
533110	Business & Occupation	80	Royalties	155	586,131,737	551,454,897	8,271,821
533110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	31	219,453,571	213,933,075	3,743,835
533110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541110	State Sales and Use	1	Retail Sales	40	4,792,484	3,877,606	252,052
541110	Business & Occupation	2	Retailing	39	4,782,140	3,909,298	18,422
541110	Business & Occupation	3	Wholesaling	4	748,210	748,210	3,622
541110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3,794	1,375,443,357	1,190,601,840	17,859,204
541110	State Sales and Use	5	Use Tax	290	8,226,778	8,226,778	534,774
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	80	Royalties	7	49,368	49,368	742
541110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	1,116	6,569,561,495	6,137,439,333	107,405,212
541110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	35,185	35,185	528
541191	State Sales and Use	1	Retail Sales	52	300,800,887	299,334,385	19,456,732
541191	Business & Occupation	2	Retailing	52	300,800,887	295,568,005	1,392,131
541191	Business & Occupation	3	Wholesaling	D	D	D	D
541191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	28	4,251,779	4,052,197	60,780
541191	State Sales and Use	5	Use Tax	15	5,199,558	5,199,558	337,973
541191	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541191	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	20,527,788	20,527,788	359,238
541199	State Sales and Use	1	Retail Sales	36	5,959,331	5,857,823	380,763
541199	Business & Occupation	2	Retailing	35	5,951,324	5,878,005	27,692
541199	Business & Occupation	3	Wholesaling	6	2,239,150	2,238,150	10,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	360	61,680,022	51,672,041	775,098
541199	State Sales and Use	5	Use Tax	13	523,631	523,631	34,040
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541199	Other Taxes	36	Litter Tax	D	D	D	D
541199	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541199	Business & Occupation	80	Royalties	3	1,214,204	1,214,204	18,214
541199	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	46	176,251,163	162,833,533	2,849,593
541199	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541211	State Sales and Use	1	Retail Sales	53	4,549,193	3,647,842	237,114
541211	Business & Occupation	2	Retailing	53	4,549,193	3,823,249	18,009
541211	Business & Occupation	3	Wholesaling	9	786,721	786,721	3,808
541211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	872	233,187,807	226,112,013	3,391,739
541211	State Sales and Use	5	Use Tax	121	13,153,323	13,153,323	854,984
541211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541211	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541211	Other Taxes	36	Litter Tax	D	D	D	D
541211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	188	1,808,201,484	1,757,192,729	30,750,870
541213	State Sales and Use	1	Retail Sales	28	26,029,085	14,019,020	911,237
541213	Business & Occupation	2	Retailing	27	25,833,040	13,960,568	65,756
541213	Business & Occupation	3	Wholesaling	5	12,997,037	12,996,569	62,903
541213	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	510	121,925,020	117,023,034	1,755,374
541213	State Sales and Use	5	Use Tax	33	646,774	646,774	42,040
541213	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541213	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	9	780,253	780,253	3,778
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties	3	2,973,268	2,973,268	44,603

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541213	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	46	586,451,134	283,647,339	4,963,823
541214	State Sales and Use	1	Retail Sales	27	129,668,671	128,139,926	8,329,094
541214	Business & Occupation	2	Retailing	26	104,783,618	103,781,488	488,811
541214	Business & Occupation	3	Wholesaling	10	50,609,912	21,732,049	105,183
541214	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	85	54,488,978	25,020,392	375,299
541214	State Sales and Use	5	Use Tax	5	281,018	281,018	18,267
541214	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541214	Business & Occupation	80	Royalties	D	D	D	D
541214	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	53	367,200,284	324,934,871	5,686,363
541219	State Sales and Use	1	Retail Sales	250	86,602,695	48,998,219	3,184,889
541219	Business & Occupation	2	Retailing	250	86,537,510	60,061,134	282,932
541219	Business & Occupation	3	Wholesaling	51	35,353,490	9,283,253	44,933
541219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	2,816	687,277,643	506,222,332	7,593,466
541219	State Sales and Use	5	Use Tax	146	18,380,636	18,380,636	1,194,748
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	393,511	375,401	7,229
541219	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541219	Public Utility Tax	13	Other Public Service Business	3	119,083	98,935	1,905
541219	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	21	4,076,075	3,891,011	18,835
541219	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541219	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541219	Other Taxes	36	Litter Tax	5	4,703,566	4,703,566	710
541219	Business & Occupation	80	Royalties	5	7,583,553	7,583,553	113,755
541219	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541219	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	240	1,350,839,346	1,306,260,084	22,859,565
541219	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541310	State Sales and Use	1	Retail Sales	127	54,534,781	23,552,086	1,530,892
541310	Business & Occupation	2	Retailing	127	54,534,781	36,004,425	169,590
541310	Business & Occupation	3	Wholesaling	23	26,477,359	26,312,167	127,352
541310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,001	270,443,285	255,427,496	3,831,456
541310	State Sales and Use	5	Use Tax	104	3,866,571	3,866,571	251,332
541310	Business & Occupation	7	Manufacturing	3	39,301	37,046	179
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	80	Royalties	5	108,326	106,852	1,603
541310	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	295	1,924,299,684	1,564,605,072	27,380,591
541320	State Sales and Use	1	Retail Sales	245	55,741,492	53,626,083	3,485,700
541320	Business & Occupation	2	Retailing	245	55,741,492	54,242,913	255,481
541320	Business & Occupation	3	Wholesaling	47	14,240,018	13,625,996	65,951
541320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	239	31,955,777	30,599,869	459,017
541320	State Sales and Use	5	Use Tax	28	158,161	158,161	10,284
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541320	Business & Occupation	80	Royalties	D	D	D	D
541320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	24	74,803,898	58,950,153	1,031,632
541320	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
541330	State Sales and Use	1	Retail Sales	394	571,805,700	168,203,856	10,933,267
541330	Business & Occupation	2	Retailing	384	531,098,366	381,245,206	1,795,686
541330	Business & Occupation	3	Wholesaling	194	275,353,139	190,701,385	922,998
541330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,590	601,063,440	424,588,612	6,368,895
541330	State Sales and Use	5	Use Tax	229	120,184,993	120,184,993	7,812,047
541330	Business & Occupation	7	Manufacturing	40	60,396,285	58,986,218	285,501
541330	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	289,490,842	287,162,094	1,389,864
541330	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	27	51,516,920	50,169,243	242,819
541330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541330	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	3	53,913,359	12,197,035	59,035
541330	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Business & Occupation	80	Royalties	9	10,145,851	10,145,851	152,196
541330	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	24	878,840,768	878,840,658	4,139,339
541330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	559	4,949,052,263	4,263,925,415	74,618,713
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	16	2,381,640	1,921,318	28,819
541330	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	33	57,103,474	54,849,128	493,641
541330	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
541330	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541330	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
541330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	40,153,953	40,153,953	194,344
541330	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	3,557,800	3,557,800	17,220
541330	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
541330	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	3	449,676	449,676	2,178
541330	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	4	7,415,588	7,367,549	34,701
541330	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541340	State Sales and Use	1	Retail Sales	30	2,086,791	2,060,931	133,967
541340	Business & Occupation	2	Retailing	29	2,086,392	2,083,130	9,819
541340	Business & Occupation	3	Wholesaling	13	24,378,990	18,857,915	91,275
541340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	168	26,406,451	25,601,079	384,019
541340	State Sales and Use	5	Use Tax	3	130,865	130,865	8,508
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541340	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541340	Business & Occupation	80	Royalties	D	D	D	D
541340	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	10,507,554	10,507,554	183,882

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541350	State Sales and Use	1	Retail Sales	43	11,467,330	10,727,082	697,262
541350	Business & Occupation	2	Retailing	42	11,431,929	11,002,422	51,828
541350	Business & Occupation	3	Wholesaling	16	10,207,397	10,202,889	49,381
541350	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	342	54,644,784	49,848,332	747,727
541350	State Sales and Use	5	Use Tax	13	109,736	109,736	7,136
541350	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541350	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541350	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	17	51,160,105	28,944,284	506,526
541360	State Sales and Use	1	Retail Sales	8	15,076,415	1,925,428	125,154
541360	Business & Occupation	2	Retailing	7	15,072,265	1,921,278	9,051
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	27	8,823,121	8,619,298	129,291
541360	State Sales and Use	5	Use Tax	3	7,241	7,241	471
541360	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541360	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541360	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	10,829,104	10,780,342	188,655
541370	State Sales and Use	1	Retail Sales	17	10,404,416	1,433,301	93,165
541370	Business & Occupation	2	Retailing	16	10,352,911	1,890,095	8,903
541370	Business & Occupation	3	Wholesaling	5	3,979,779	3,979,779	19,262
541370	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	154	79,349,553	40,948,437	614,239
541370	State Sales and Use	5	Use Tax	25	1,495,847	1,495,847	97,231
541370	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541370	Business & Occupation	80	Royalties	D	D	D	D
541370	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541370	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	46	174,863,390	173,146,023	3,030,059
541380	State Sales and Use	1	Retail Sales	56	36,612,534	17,923,030	1,164,999
541380	Business & Occupation	2	Retailing	55	35,583,059	23,991,073	113,005
541380	Business & Occupation	3	Wholesaling	27	18,345,126	13,189,990	63,846
541380	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	98	49,738,244	33,305,289	499,573

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541380	State Sales and Use	5	Use Tax	52	3,395,176	3,395,176	220,691
541380	Business & Occupation	7	Manufacturing	3	1,247,838	1,246,909	6,037
541380	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541380	Other Taxes	36	Litter Tax	D	D	D	D
541380	Business & Occupation	80	Royalties	D	D	D	D
541380	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541380	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	71	381,622,807	350,380,130	6,131,659
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&D	8	3,216,372	1,979,921	29,700
541410	State Sales and Use	1	Retail Sales	1,030	418,339,790	265,997,136	17,289,841
541410	Business & Occupation	2	Retailing	1,030	404,130,411	274,081,405	1,290,970
541410	Business & Occupation	3	Wholesaling	147	36,042,159	25,475,174	123,300
541410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,124	123,240,688	116,066,094	1,741,061
541410	State Sales and Use	5	Use Tax	75	377,938	377,938	24,569
541410	Business & Occupation	7	Manufacturing	3	1,122	1,122	7
541410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541410	Other Taxes	36	Litter Tax	6	1,485,732	1,485,732	229
541410	Business & Occupation	80	Royalties	6	374,256	286,672	4,300
541410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	78,584,953	71,828,080	1,256,995
541420	State Sales and Use	1	Retail Sales	39	70,405,181	4,849,691	315,237
541420	Business & Occupation	2	Retailing	38	70,395,981	25,165,907	118,535
541420	Business & Occupation	3	Wholesaling	23	49,395,952	40,884,531	197,884
541420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	57	14,854,430	8,521,186	127,830
541420	State Sales and Use	5	Use Tax	8	723,733	723,733	47,041
541420	Business & Occupation	7	Manufacturing	10	43,993,270	43,936,734	212,655
541420	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	30,028,956	26,127,089	457,226

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541420	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541420	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541420	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
541430	State Sales and Use	1	Retail Sales	718	110,052,908	45,014,218	2,925,926
541430	Business & Occupation	2	Retailing	687	106,173,405	44,367,762	209,044
541430	Business & Occupation	3	Wholesaling	181	21,919,022	19,831,416	95,992
541430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,053	127,316,596	102,611,172	1,539,214
541430	State Sales and Use	5	Use Tax	50	5,749,440	5,749,440	373,725
541430	Business & Occupation	7	Manufacturing	41	1,648,702	1,638,779	7,946
541430	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing for Hire; Printing and Publishing	47	5,537,297	4,963,133	24,022
541430	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541430	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541430	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541430	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541430	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541430	Other Taxes	36	Litter Tax	15	2,109,746	2,109,746	327
541430	Business & Occupation	80	Royalties	45	1,682,756	1,673,182	25,112
541430	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	47	164,756,441	117,787,730	2,061,284
541430	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541430	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
541490	State Sales and Use	1	Retail Sales	320	123,248,126	34,691,655	2,254,980
541490	Business & Occupation	2	Retailing	317	122,015,173	38,900,817	183,251
541490	Business & Occupation	3	Wholesaling	103	56,401,534	15,635,844	75,682
541490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	191	54,030,966	28,214,710	423,227
541490	State Sales and Use	5	Use Tax	14	371,672	371,672	24,163
541490	Business & Occupation	7	Manufacturing	40	44,006,319	42,999,027	208,125
541490	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	9,780	9,642	47
541490	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541490	Other Taxes	36	Litter Tax	4	716,176	716,176	114
541490	Business & Occupation	80	Royalties	10	1,360,415	1,360,415	20,406

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	23	42,132,692	41,217,469	721,308
541490	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541490	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541511	State Sales and Use	1	Retail Sales	2,192	3,931,086,640	1,702,114,882	110,637,567
541511	Business & Occupation	2	Retailing	2,156	3,899,889,281	2,048,289,175	9,647,576
541511	Business & Occupation	3	Wholesaling	556	1,863,558,001	792,776,382	3,837,066
541511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	2,478	1,093,982,432	549,228,657	8,238,582
541511	State Sales and Use	5	Use Tax	205	52,258,286	52,258,286	3,396,797
541511	Business & Occupation	7	Manufacturing	21	11,664,409	11,664,318	56,462
541511	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	2,592,688	565,626	10,894
541511	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	24,087,863	24,087,091	116,584
541511	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	9,612,681	9,612,681	46,525
541511	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541511	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541511	Other Taxes	36	Litter Tax	9	5,303,161	5,303,161	800
541511	Business & Occupation	80	Royalties	107	451,182,980	167,057,555	2,505,871
541511	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541511	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	516	4,839,522,932	2,520,740,139	44,112,965
541511	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&D	5	705,312	705,312	10,580
541511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	12,732,766	12,732,766	114,595
541511	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
541511	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541511	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541511	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541511	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	183,677	183,677	73,471
541511	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541512	State Sales and Use	1	Retail Sales	984	16,920,849,216	2,010,916,453	130,709,615
541512	Business & Occupation	2	Retailing	968	16,912,093,961	2,845,133,317	13,400,616
541512	Business & Occupation	3	Wholesaling	239	1,111,726,043	1,034,065,447	5,004,888
541512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,407	790,908,374	591,148,713	8,867,300
541512	State Sales and Use	5	Use Tax	106	69,411,247	69,411,247	4,511,727
541512	Business & Occupation	7	Manufacturing	12	15,498,883	15,379,089	74,435
541512	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	351,866	344,871	1,668
541512	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	103,313	103,313	664
541512	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541512	Other Taxes	36	Litter Tax	3	23,936,425	23,936,425	3,590
541512	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541512	Business & Occupation	80	Royalties	25	52,792,361	18,039,043	270,588
541512	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541512	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	280	3,586,216,690	2,398,554,850	41,974,723
541512	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&D	14	6,753,681	3,976,891	59,655
541512	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
541512	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	5	21,067,487	21,067,487	189,608
541512	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
541512	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
541512	Business & Occupation	1001	Advanced Computing Surcharge	3	-	-	4,576,617
541512	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541512	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	33,711	33,711	13,485
541513	State Sales and Use	1	Retail Sales	48	1,465,871,095	53,179,086	3,456,637
541513	Business & Occupation	2	Retailing	44	1,465,259,769	69,245,969	326,150
541513	Business & Occupation	3	Wholesaling	18	7,659,158	7,335,744	35,503
541513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	34	649,188,775	28,327,269	424,907
541513	State Sales and Use	5	Use Tax	7	33,946,484	33,946,484	2,206,521
541513	Public Utility Tax	49	Power	D	D	D	D
541513	Business & Occupation	80	Royalties	D	D	D	D
541513	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	13	215,770,088	41,734,508	730,349
541519	State Sales and Use	1	Retail Sales	645	921,675,622	582,756,258	37,879,193
541519	Business & Occupation	2	Retailing	618	894,461,222	709,980,132	3,344,031
541519	Business & Occupation	3	Wholesaling	178	477,199,820	247,062,382	1,195,797
541519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	410	148,424,085	99,231,873	1,488,493
541519	State Sales and Use	5	Use Tax	73	18,784,542	18,784,542	1,221,013
541519	Business & Occupation	7	Manufacturing	7	45,831,865	45,831,865	221,829
541519	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541519	Business & Occupation	80	Royalties	7	976,587,559	25,848,977	387,734
541519	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	121	2,195,129,064	1,924,629,334	33,681,007
541519	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541519	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	5	10,387	10,387	4,158
541611	State Sales and Use	1	Retail Sales	682	420,090,303	264,307,634	17,180,025
541611	Business & Occupation	2	Retailing	672	415,763,933	338,510,210	1,594,417
541611	Business & Occupation	3	Wholesaling	204	2,513,039,278	2,490,145,780	12,052,317
541611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7,487	1,742,103,731	1,453,969,483	21,810,148
541611	State Sales and Use	5	Use Tax	149	16,120,683	16,120,683	1,047,859
541611	Business & Occupation	7	Manufacturing	6	154,135	154,135	748
541611	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	437,175	32,769	632
541611	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	873,387	873,387	4,229

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	32,560,318	25,801,135	124,879
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	6,070,618	6,070,618	38,973
541611	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541611	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	43	13,489,345	12,611,310	61,046
541611	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	12	1,249,778	1,249,778	3,436
541611	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	10	20,056,425	18,297,284	50,317
541611	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
541611	Other Taxes	36	Litter Tax	26	3,932,192	3,932,192	595
541611	Other Taxes	64	Refuse Collection	D	D	D	D
541611	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541611	Business & Occupation	80	Royalties	70	54,664,466	30,894,036	463,415
541611	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	14	4,944,611	4,944,611	23,289
541611	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	620	3,374,150,425	2,669,193,001	46,710,905
541611	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&D	11	1,408,414	947,806	14,221
541611	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	9,271,659	9,271,659	83,447
541611	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
541611	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
541611	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541611	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541612	State Sales and Use	1	Retail Sales	45	64,087,229	25,739,371	1,673,069
541612	Business & Occupation	2	Retailing	45	63,961,755	56,854,324	267,782
541612	Business & Occupation	3	Wholesaling	12	7,693,188	7,621,416	36,888
541612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	265	89,793,647	80,212,465	1,203,208
541612	State Sales and Use	5	Use Tax	6	10,195,705	10,195,705	662,722
541612	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541612	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541612	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541612	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	3,029,024	3,029,024	14,660
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541612	Business & Occupation	80	Royalties	4	302,563	302,563	4,543
541612	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	53	3,114,119,273	420,722,694	7,362,657
541612	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541613	State Sales and Use	1	Retail Sales	593	440,441,544	180,120,122	11,707,831
541613	Business & Occupation	2	Retailing	580	429,207,020	269,893,514	1,271,260
541613	Business & Occupation	3	Wholesaling	231	560,888,689	470,609,170	2,277,768
541613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	2,155	589,206,551	378,546,939	5,678,344
541613	State Sales and Use	5	Use Tax	100	7,292,146	7,292,146	473,996
541613	Business & Occupation	7	Manufacturing	5	63,318	63,318	312
541613	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing for Hire; Printing and Publishing	20	5,608,131	5,476,212	26,507
541613	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	3,627,097	3,436,227	16,632
541613	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	10	3,967,591	3,952,938	19,134
541613	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541613	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541613	Other Taxes	36	Litter Tax	31	24,982,223	24,982,223	3,750
541613	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541613	Business & Occupation	80	Royalties	44	22,108,170	12,349,792	185,249
541613	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
541613	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	356	1,590,939,382	1,082,408,023	18,942,161
541613	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541614	State Sales and Use	1	Retail Sales	37	102,874,355	79,274,778	5,152,860
541614	Business & Occupation	2	Retailing	33	98,909,523	96,197,045	453,089
541614	Business & Occupation	3	Wholesaling	26	248,903,445	231,939,562	1,122,590
541614	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	156	668,790,310	602,226,370	9,033,399
541614	State Sales and Use	5	Use Tax	21	6,827,901	6,827,901	443,817
541614	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	17	49,663,745	19,492,699	375,430
541614	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541614	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	11,801,271	11,794,400	57,082
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	9	17,394,240	7,314,714	46,963
541614	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541614	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
541614	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	12	31,098,259	18,520,061	50,931
541614	Other Taxes	36	Litter Tax	3	14,145,410	14,145,410	2,126
541614	Business & Occupation	80	Royalties	4	346,183	345,398	5,182
541614	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	60	457,899,250	395,699,336	6,924,735
541614	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541614	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
541618	State Sales and Use	1	Retail Sales	129	1,272,692,529	42,956,170	2,792,156
541618	Business & Occupation	2	Retailing	128	1,272,057,433	1,252,128,495	5,897,537
541618	Business & Occupation	3	Wholesaling	41	60,442,041	55,123,473	266,798
541618	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	538	241,891,827	145,172,040	2,177,629
541618	State Sales and Use	5	Use Tax	62	16,042,485	16,042,485	1,042,775
541618	Business & Occupation	7	Manufacturing	D	D	D	D
541618	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541618	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	291,939	291,939	1,413
541618	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541618	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	4,115,003	3,991,886	19,320

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541618	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,779,181	1,779,181	4,893
541618	Other Taxes	36	Litter Tax	4	3,099,441	3,099,441	467
541618	Other Taxes	64	Refuse Collection	D	D	D	D
541618	Business & Occupation	80	Royalties	15	6,335,126	6,335,126	95,030
541618	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541618	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	160	3,429,518,323	3,181,746,413	55,680,575
541618	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541618	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	21,876,117	21,871,609	196,845
541618	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
541618	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
541618	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541620	State Sales and Use	1	Retail Sales	79	26,181,436	20,359,924	1,323,396
541620	Business & Occupation	2	Retailing	79	25,928,628	21,211,203	99,912
541620	Business & Occupation	3	Wholesaling	26	23,779,999	18,529,995	89,683
541620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	424	118,288,736	105,700,108	1,585,506
541620	State Sales and Use	5	Use Tax	27	624,281	624,281	40,582
541620	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	78,238,295	57,415,437	277,890
541620	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Other Taxes	64	Refuse Collection	D	D	D	D
541620	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	10	29,002,743	7,218,212	33,995
541620	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	72	313,167,272	268,686,016	4,702,007
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541620	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
541690	State Sales and Use	1	Retail Sales	482	409,756,295	203,953,705	13,256,999

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	2	Retailing	476	408,395,379	247,869,339	1,167,486
541690	Business & Occupation	3	Wholesaling	137	160,465,036	142,463,120	689,519
541690	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,684	726,845,099	368,519,278	5,527,925
541690	State Sales and Use	5	Use Tax	85	5,169,498	5,169,498	336,017
541690	Business & Occupation	7	Manufacturing	10	5,201,716	5,194,850	25,143
541690	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541690	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541690	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	802,832	802,832	3,885
541690	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541690	Public Utility Tax	13	Other Public Service Business	3	581,397	581,397	11,198
541690	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	1,804,471	1,804,471	8,735
541690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541690	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541690	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541690	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
541690	Other Taxes	36	Litter Tax	5	498,847	498,847	77
541690	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541690	Business & Occupation	80	Royalties	18	250,171,119	23,584,159	353,763
541690	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	17	125,326,860	124,424,097	586,038
541690	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	289	1,970,435,741	1,444,922,636	25,286,148
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&D	19	5,651,132	4,920,758	73,814
541690	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	13	7,264,326	7,248,858	65,238
541690	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
541690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541690	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541713	State Sales and Use	1	Retail Sales	4	12,864,770	754,230	49,024
541713	Business & Occupation	2	Retailing	4	12,864,770	1,032,046	4,861

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541713	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	38,547,359	38,547,359	674,578
541713	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541714	State Sales and Use	1	Retail Sales	62	90,808,663	27,710,807	1,801,205
541714	Business & Occupation	2	Retailing	62	87,857,382	48,032,544	226,233
541714	Business & Occupation	3	Wholesaling	41	4,810,529,693	335,373,675	1,623,212
541714	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	90	300,691,723	26,006,366	390,105
541714	State Sales and Use	5	Use Tax	43	65,746,637	65,746,637	4,273,532
541714	Business & Occupation	7	Manufacturing	11	197,142,768	197,114,466	954,035
541714	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	21,989,878	11,414,362	55,245
541714	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541714	Business & Occupation	80	Royalties	12	376,827,207	3,649,536	54,746
541714	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	150,309,236	101,204,223	1,771,073
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&D	14	67,095,549	10,879,006	163,185
541715	State Sales and Use	1	Retail Sales	103	1,344,774,469	70,411,879	4,576,774
541715	Business & Occupation	2	Retailing	102	1,342,470,794	224,321,045	1,056,554
541715	Business & Occupation	3	Wholesaling	42	278,693,250	124,061,769	600,458
541715	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	178	97,621,536	30,846,638	462,706
541715	State Sales and Use	5	Use Tax	50	105,430,275	105,430,275	6,852,972
541715	Business & Occupation	7	Manufacturing	18	1,570,081,726	1,569,985,142	7,598,728
541715	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	108,844,047	102,397,845	495,604
541715	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541715	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
541715	Other Taxes	36	Litter Tax	4	12,480,296	12,480,296	1,874
541715	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541715	Business & Occupation	80	Royalties	7	2,114,718	1,876,099	28,142
541715	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541715	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	43	655,154,389	434,937,880	7,611,413

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&D	19	28,692,271	3,586,184	53,794
541715	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541720	State Sales and Use	1	Retail Sales	17	131,779,500	53,178,847	3,456,626
541720	Business & Occupation	2	Retailing	17	131,779,500	110,725,401	521,517
541720	Business & Occupation	3	Wholesaling	4	5,142,448	4,930,817	23,864
541720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	52	16,913,610	13,821,785	207,332
541720	State Sales and Use	5	Use Tax	13	2,395,771	2,395,771	155,724
541720	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	23	116,535,866	103,310,837	1,807,938
541720	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541810	State Sales and Use	1	Retail Sales	170	136,093,526	73,628,676	4,785,874
541810	Business & Occupation	2	Retailing	162	131,999,636	84,737,558	399,130
541810	Business & Occupation	3	Wholesaling	44	35,376,632	29,734,496	143,921
541810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	338	193,189,745	154,961,583	2,324,454
541810	State Sales and Use	5	Use Tax	56	3,148,795	3,148,795	204,677
541810	Business & Occupation	10	Processing for Hire; Printing and Publishing	17	3,968,003	3,713,310	17,972
541810	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	13	7,552,837	6,832,517	33,070
541810	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541810	Other Taxes	36	Litter Tax	6	280,178	280,178	44
541810	Business & Occupation	80	Royalties	8	22,153,547	14,142,162	212,134
541810	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	198	1,268,317,636	776,643,823	13,591,270
541820	State Sales and Use	1	Retail Sales	14	7,512,368	6,830,377	443,974
541820	Business & Occupation	2	Retailing	14	7,512,368	6,897,009	32,484
541820	Business & Occupation	3	Wholesaling	D	D	D	D
541820	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	329	86,531,978	74,624,617	1,119,410
541820	State Sales and Use	5	Use Tax	12	534,025	534,025	34,712
541820	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541820	Other Taxes	36	Litter Tax	D	D	D	D
541820	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541820	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	57	186,930,861	152,650,479	2,671,381
541830	State Sales and Use	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 and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,769,177	1,763,330	26,449
541830	State Sales and Use	5	Use Tax	D	D	D	D
541830	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	26,354,089	26,354,089	461,199
541840	State Sales and Use	1	Retail Sales	15	8,115,489	7,173,136	466,255
541840	Business & Occupation	2	Retailing	14	7,173,482	7,162,348	33,737
541840	Business & Occupation	3	Wholesaling	3	409,148	7,596	37
541840	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	7,028,201	4,308,727	64,635
541840	State Sales and Use	5	Use Tax	3	5,599	5,599	364
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541840	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	559,196	526,996	2,551
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties	D	D	D	D
541840	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	23,092,414	23,092,414	404,117
541850	State Sales and Use	1	Retail Sales	30	10,943,246	6,815,649	443,020
541850	Business & Occupation	2	Retailing	29	10,253,930	6,500,665	30,621
541850	Business & Occupation	3	Wholesaling	13	1,911,578	1,790,436	8,664
541850	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	22	5,746,663	3,956,171	59,344
541850	State Sales and Use	5	Use Tax	7	688,859	688,859	44,776
541850	Business & Occupation	7	Manufacturing	D	D	D	D
541850	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	202,662	127,844	2,462
541850	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541850	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541850	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541850	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	79,059,609	77,400,961	1,354,517
541860	State Sales and Use	1	Retail Sales	35	44,904,280	14,474,717	940,858
541860	Business & Occupation	2	Retailing	31	40,676,216	12,968,451	61,082
541860	Business & Occupation	3	Wholesaling	14	7,709,865	3,669,822	17,764
541860	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	3,611,517	2,061,100	30,915
541860	State Sales and Use	5	Use Tax	4	320,133	320,133	20,808
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	3,832,158	3,821,377	18,496
541860	Other Taxes	36	Litter Tax	4	586,404	586,404	89
541860	Business & Occupation	80	Royalties	D	D	D	D
541860	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	41,254,487	41,254,487	721,956
541870	State Sales and Use	1	Retail Sales	26	20,338,316	10,556,284	686,158
541870	Business & Occupation	2	Retailing	25	16,336,290	13,813,518	65,064
541870	Business & Occupation	3	Wholesaling	11	6,460,920	6,296,433	30,474
541870	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	1,486,566	1,459,890	21,900
541870	State Sales and Use	5	Use Tax	6	504,048	504,048	32,766
541870	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	485,202	485,202	2,349
541870	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541870	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541870	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	44,494,826	43,809,281	766,659
541890	State Sales and Use	1	Retail Sales	106	103,788,667	85,016,494	5,526,076
541890	Business & Occupation	2	Retailing	98	100,780,503	90,431,750	425,947
541890	Business & Occupation	3	Wholesaling	64	109,956,027	70,540,016	341,419
541890	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	54	15,487,345	13,782,552	206,742
541890	State Sales and Use	5	Use Tax	14	635,818	635,818	41,330
541890	Business & Occupation	7	Manufacturing	D	D	D	D
541890	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541890	Other Taxes	36	Litter Tax	4	8,452,063	8,452,063	1,271
541890	Business & Occupation	80	Royalties	3	33,121,534	33,121,534	496,823
541890	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	24	138,128,501	123,154,467	2,155,205
541910	State Sales and Use	1	Retail Sales	22	57,985,597	32,514,203	2,113,423
541910	Business & Occupation	2	Retailing	22	57,669,197	37,913,200	178,575
541910	Business & Occupation	3	Wholesaling	5	1,712,591	1,711,035	8,279
541910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	39	30,480,450	14,599,298	218,991
541910	State Sales and Use	5	Use Tax	5	126,944	126,944	8,253
541910	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	2,142,730	2,142,730	10,372
541910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	21	88,831,610	83,238,446	1,456,676
541921	State Sales and Use	1	Retail Sales	3,215	175,337,536	127,326,500	8,276,389
541921	Business & Occupation	2	Retailing	3,190	175,013,004	133,046,950	626,857
541921	Business & Occupation	3	Wholesaling	182	6,480,601	4,857,684	23,546
541921	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,611	65,097,944	60,915,382	913,887
541921	State Sales and Use	5	Use Tax	109	255,902	255,902	16,638
541921	Business & Occupation	7	Manufacturing	17	26,514,918	26,119,471	126,427
541921	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	193,224	82,834	1,594
541921	Business & Occupation	10	Processing for Hire; Printing and Publishing	44	464,864	400,023	1,942
541921	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541921	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541921	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541921	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	6	384,592	353,592	974
541921	Other Taxes	36	Litter Tax	11	349,804	349,804	68
541921	Business & Occupation	80	Royalties	221	17,978,594	17,324,562	259,894
541921	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	19	10,811,923	10,810,921	189,193

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541921	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541922	State Sales and Use	1	Retail Sales	199	9,850,147	6,542,258	425,252
541922	Business & Occupation	2	Retailing	195	8,638,439	6,200,730	29,209
541922	Business & Occupation	3	Wholesaling	40	561,483	561,483	2,724
541922	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	194	10,028,473	7,984,679	119,786
541922	State Sales and Use	5	Use Tax	16	15,910	15,910	1,038
541922	Business & Occupation	7	Manufacturing	4	41,592	41,592	204
541922	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541922	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	45,617	45,617	221
541922	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	80	Royalties	72	7,099,239	6,038,860	90,586
541922	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	4,153,432	4,153,432	72,686
541930	State Sales and Use	1	Retail Sales	27	2,023,826	1,634,907	106,270
541930	Business & Occupation	2	Retailing	27	2,023,773	1,654,775	7,797
541930	Business & Occupation	3	Wholesaling	11	291,797	283,470	1,374
541930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	476	69,287,489	57,811,374	867,176
541930	State Sales and Use	5	Use Tax	5	351,646	351,646	22,858
541930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541930	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	335,882	335,882	1,627
541930	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541930	Business & Occupation	80	Royalties	D	D	D	D
541930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	32	132,073,806	124,519,210	2,179,084
541940	State Sales and Use	1	Retail Sales	673	307,195,438	275,469,493	17,905,518
541940	Business & Occupation	2	Retailing	673	307,195,438	301,708,471	1,421,083
541940	Business & Occupation	3	Wholesaling	25	9,864,976	4,331,410	20,970
541940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	592	230,439,493	228,116,279	3,421,758
541940	State Sales and Use	5	Use Tax	238	14,785,204	14,785,204	961,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541940	Other Taxes	36	Litter Tax	353	115,828,619	115,828,619	17,570
541940	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541940	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	360	1,443,274,001	1,441,076,809	25,218,847
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	535,111	535,111	8,025
541990	State Sales and Use	1	Retail Sales	543	2,727,045,608	234,031,680	15,212,081
541990	Business & Occupation	2	Retailing	519	2,719,865,120	509,936,314	2,401,845
541990	Business & Occupation	3	Wholesaling	234	380,468,046	323,902,279	1,567,698
541990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,454	706,254,196	293,680,649	4,405,305
541990	State Sales and Use	5	Use Tax	89	16,401,856	16,401,856	1,066,121
541990	Business & Occupation	7	Manufacturing	8	11,441,202	11,264,453	54,521
541990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,206,568	550,084	10,595
541990	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	5,186,844	1,018,604	4,930
541990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	18,603,228	18,603,228	90,040
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	11	3,188,553	3,111,550	15,060
541990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	4	144,463	144,463	396
541990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	10,021,462	10,019,747	27,555
541990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
541990	Other Taxes	36	Litter Tax	17	50,742,522	50,742,522	7,621
541990	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541990	Public Utility Tax	60	Water Distribution	D	D	D	D
541990	Other Taxes	64	Refuse Collection	D	D	D	D
541990	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541990	Business & Occupation	80	Royalties	31	1,758,107,077	1,754,384,373	26,315,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
541990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	5	1,456,202	1,456,202	6,859
541990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	237	1,612,970,068	1,024,362,611	17,926,346
541990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	491,381	207,892	3,119
541990	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	1,090,855	1,063,255	9,570
541990	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
541990	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541990	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
541990	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	482,238	482,238	192,895
541990	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
551111	Business & Occupation	3	Wholesaling	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	3,923,568	326,694	4,901
551111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
551111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	92,517,926	55,403,451	969,560
551111	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
551112	State Sales and Use	1	Retail Sales	71	68,271,275	32,930,936	2,140,509
551112	Business & Occupation	2	Retailing	70	68,235,426	38,017,480	179,066
551112	Business & Occupation	3	Wholesaling	18	48,403,810	34,193,180	165,494
551112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	128	50,295,292	41,081,152	616,221
551112	State Sales and Use	5	Use Tax	22	2,201,618	2,201,618	143,104
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,480,310	2,480,310	12,005
551112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
551112	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	6,611,121	6,432,397	31,132
551112	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
551112	Other Taxes	36	Litter Tax	5	771,832	771,832	117
551112	Public Utility Tax	60	Water Distribution	D	D	D	D
551112	Public Utility Tax	61	Sewer Collection	D	D	D	D
551112	Business & Occupation	80	Royalties	13	24,958,402	24,074,662	361,121
551112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	42	166,788,670	128,379,140	2,246,636
551112	State Sales and Use	120	Motor Vehicle Sales / Leases	3	170,832	170,832	515
551112	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
551112	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
551112	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
551114	State Sales and Use	1	Retail Sales	24	246,124,181	6,519,013	423,735
551114	Business & Occupation	2	Retailing	24	241,567,151	12,340,174	58,122
551114	Business & Occupation	3	Wholesaling	24	32,321,591	32,282,068	156,251
551114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	187	102,223,377	74,153,965	1,112,336
551114	State Sales and Use	5	Use Tax	13	1,115,242	1,115,242	72,493
551114	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
551114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
551114	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
551114	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
551114	Other Taxes	36	Litter Tax	3	1,115,926	1,115,926	169
551114	Business & Occupation	80	Royalties	8	8,494,285	8,494,285	127,416
551114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	58	481,749,813	452,820,282	7,924,359
561110	State Sales and Use	1	Retail Sales	143	189,042,101	97,329,092	6,326,391
561110	Business & Occupation	2	Retailing	138	184,663,390	147,033,082	692,533

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Business & Occupation	3	Wholesaling	50	172,595,206	171,724,186	831,145
561110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	421	269,002,355	243,415,721	3,651,240
561110	State Sales and Use	5	Use Tax	58	8,591,280	8,591,280	558,441
561110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	2,520,074	2,520,074	12,196
561110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	8,584,587	4,679,398	22,648
561110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	430,080	428,403	2,749
561110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	8,137,759	8,137,759	39,387
561110	Other Taxes	36	Litter Tax	8	34,334,370	34,334,370	5,150
561110	Business & Occupation	80	Royalties	17	78,736,921	14,809,264	222,140
561110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	177	2,060,855,548	1,117,750,436	19,560,636
561110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561110	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
561110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
561110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
561110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
561210	State Sales and Use	1	Retail Sales	18	29,904,508	11,672,505	758,713
561210	Business & Occupation	2	Retailing	15	15,522,258	15,256,787	71,862
561210	Business & Occupation	3	Wholesaling	3	7,648,422	221,627	1,073
561210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	9,439,435	2,507,865	37,619
561210	State Sales and Use	5	Use Tax	8	7,405,888	7,405,888	481,382
561210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561210	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
561210	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	109,099,767	109,099,767	1,909,244
561210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561311	State Sales and Use	1	Retail Sales	33	122,904,493	121,985,855	7,929,080

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561311	Business & Occupation	2	Retailing	32	122,901,189	122,150,178	575,332
561311	Business & Occupation	3	Wholesaling	24	46,716,204	45,434,181	219,900
561311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	279	84,449,022	75,627,803	1,134,449
561311	State Sales and Use	5	Use Tax	16	540,731	540,731	35,151
561311	Business & Occupation	7	Manufacturing	D	D	D	D
561311	Business & Occupation	10	Processing for Hire; Printing and Publishing	11	32,866,640	30,005,327	145,227
561311	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	3,062,938	3,062,938	14,824
561311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561311	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	154	1,550,679,810	1,223,077,868	21,403,875
561311	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561312	State Sales and Use	1	Retail Sales	10	10,157,734	5,155,517	335,111
561312	Business & Occupation	2	Retailing	10	10,157,734	5,873,652	27,666
561312	Business & Occupation	3	Wholesaling	4	326,156	326,156	1,578
561312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	157	34,589,728	27,206,050	408,108
561312	State Sales and Use	5	Use Tax	3	15,084	15,084	982
561312	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561312	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	566,053	566,053	2,740
561312	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
561312	Other Taxes	36	Litter Tax	D	D	D	D
561312	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	35	120,341,868	89,284,008	1,562,474
561312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561312	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561320	State Sales and Use	1	Retail Sales	67	89,392,464	79,725,346	5,182,151

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561320	Business & Occupation	2	Retailing	66	87,772,879	76,772,263	361,595
561320	Business & Occupation	3	Wholesaling	61	153,981,788	152,188,814	736,600
561320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	282	199,248,705	101,509,312	1,522,645
561320	State Sales and Use	5	Use Tax	32	3,073,194	3,073,194	199,749
561320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	3,481,038	3,359,219	64,697
561320	Business & Occupation	10	Processing for Hire; Printing and Publishing	25	87,779,238	87,779,238	424,853
561320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	4,039,531	4,038,031	25,923
561320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561320	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
561320	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
561320	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561320	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	80	Royalties	D	D	D	D
561320	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	257	2,892,738,173	2,521,605,412	44,128,092
561320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561320	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561330	State Sales and Use	1	Retail Sales	8	1,868,803	1,716,783	111,590
561330	Business & Occupation	2	Retailing	7	1,692,127	1,569,740	7,396
561330	Business & Occupation	3	Wholesaling	10	42,883,806	42,278,030	204,625
561330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	55	149,214,517	40,491,659	607,374
561330	State Sales and Use	5	Use Tax	D	D	D	D
561330	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561330	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	38	256,160,860	205,966,641	3,604,420

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561410	State Sales and Use	1	Retail Sales	60	26,948,131	13,713,896	891,403
561410	Business & Occupation	2	Retailing	55	26,790,909	12,960,183	61,048
561410	Business & Occupation	3	Wholesaling	12	22,524,961	20,484,866	99,146
561410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	249	23,371,280	20,079,405	301,193
561410	State Sales and Use	5	Use Tax	10	146,136	146,136	9,499
561410	Business & Occupation	7	Manufacturing	3	10,628,032	9,592,440	46,430
561410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,011,091	148,927	2,868
561410	Business & Occupation	10	Processing for Hire; Printing and Publishing	14	715,971	715,971	3,467
561410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561410	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
561410	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561410	Other Taxes	36	Litter Tax	4	1,131,867	1,131,867	176
561410	Business & Occupation	80	Royalties	9	115,685	108,357	1,631
561410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	15	49,912,178	49,900,304	873,256
561410	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561421	State Sales and Use	1	Retail Sales	8	2,375,079	2,375,078	154,382
561421	Business & Occupation	2	Retailing	8	2,375,077	2,375,076	11,191
561421	Business & Occupation	3	Wholesaling	4	808,670	192,867	935
561421	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	14,788,842	4,364,833	65,470
561421	State Sales and Use	5	Use Tax	7	2,313,449	2,313,449	150,375
561421	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561421	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561421	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	31,158,826	30,568,051	534,940
561422	State Sales and Use	1	Retail Sales	46	4,971,030,294	4,615,910,117	300,034,164
561422	Business & Occupation	2	Retailing	43	4,968,367,649	4,936,934,863	23,252,970

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561422	Business & Occupation	3	Wholesaling	20	133,314,525	132,967,868	643,567
561422	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	66	5,664,399,114	5,641,682,022	84,625,229
561422	State Sales and Use	5	Use Tax	3	262,788,249	262,788,249	17,081,236
561422	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561422	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561422	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561422	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561422	Other Taxes	36	Litter Tax	3	424,948,640	424,948,640	63,742
561422	Quantity Taxes	73	Tire Fee	D	D	D	D
561422	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
561422	Business & Occupation	80	Royalties	D	D	D	D
561422	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	30	484,222,669	158,746,073	2,778,060
561422	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561431	State Sales and Use	1	Retail Sales	151	21,091,690	16,973,349	1,103,274
561431	Business & Occupation	2	Retailing	150	20,693,525	18,129,382	85,397
561431	Business & Occupation	3	Wholesaling	13	2,490,349	2,420,589	11,716
561431	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	127	43,885,356	38,917,089	583,756
561431	State Sales and Use	5	Use Tax	10	1,312,921	1,312,921	85,341
561431	Business & Occupation	7	Manufacturing	4	7,889	7,889	44
561431	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	867,101	657,049	12,655
561431	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561431	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,198,285	1,198,285	5,799
561431	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	7,042,732	7,042,732	45,214
561431	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
561431	Other Taxes	36	Litter Tax	25	3,004,043	3,004,043	465
561431	Business & Occupation	80	Royalties	D	D	D	D
561431	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	14,967,435	14,050,615	245,885
561431	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561439	State Sales and Use	1	Retail Sales	74	114,292,048	103,070,656	6,699,594
561439	Business & Occupation	2	Retailing	69	90,432,589	86,909,165	409,349
561439	Business & Occupation	3	Wholesaling	28	51,674,627	50,185,624	242,896
561439	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	41	13,699,499	13,458,596	201,881
561439	State Sales and Use	5	Use Tax	11	500,576	500,576	32,538
561439	Business & Occupation	7	Manufacturing	4	104,073	104,073	504
561439	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	26,110,491	25,386,840	122,872
561439	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561439	Other Taxes	36	Litter Tax	11	25,104,802	25,104,802	3,766
561439	Business & Occupation	80	Royalties	D	D	D	D
561439	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	32,370,555	32,340,948	565,968
561440	State Sales and Use	1	Retail Sales	7	51,143,689	23,078,932	1,500,130
561440	Business & Occupation	2	Retailing	7	51,143,689	51,073,141	240,555
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	123	71,343,491	41,896,249	628,445
561440	State Sales and Use	5	Use Tax	12	204,758	204,758	13,309
561440	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	65	245,538,052	233,932,506	4,093,820
561440	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	3,661,351	43,936
561450	State Sales and Use	1	Retail Sales	29	107,937,990	66,173,081	4,301,250
561450	Business & Occupation	2	Retailing	28	107,701,540	88,523,309	416,947
561450	Business & Occupation	3	Wholesaling	12	23,414,703	23,414,703	113,329
561450	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	3,200,045	1,746,729	26,203
561450	State Sales and Use	5	Use Tax	D	D	D	D
561450	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	89,107,431	89,107,431	1,559,381
561491	State Sales and Use	1	Retail Sales	6	4,556,853	690,086	44,855
561491	Business & Occupation	2	Retailing	6	4,556,853	1,057,086	4,978
561491	Business & Occupation	3	Wholesaling	4	4,212,659	2,215,051	10,721
561491	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	5,647,289	4,938,607	74,079

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561491	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	8	12,873,434	11,915,169	208,517
561492	State Sales and Use	1	Retail Sales	6	108,730	100,875	6,558
561492	Business & Occupation	2	Retailing	6	108,730	108,730	512
561492	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	91	17,408,672	17,327,905	259,916
561492	State Sales and Use	5	Use Tax	3	35,712	35,712	2,321
561492	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	29,688,595	29,625,931	518,451
561499	State Sales and Use	1	Retail Sales	579	2,153,500,529	1,154,684,991	75,054,543
561499	Business & Occupation	2	Retailing	574	2,142,755,391	2,006,646,238	9,451,332
561499	Business & Occupation	3	Wholesaling	363	1,099,771,991	980,588,602	4,746,060
561499	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	729	875,173,239	779,559,081	11,693,438
561499	State Sales and Use	5	Use Tax	97	70,937,094	70,937,094	4,610,915
561499	Business & Occupation	7	Manufacturing	15	3,436,631	3,427,736	16,597
561499	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	4,251,992	2,485,771	47,874
561499	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	3,874,071	3,871,731	18,739
561499	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	10,944,654	10,913,215	52,820
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	2,910,811	2,429,352	15,597
561499	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	11	51,072,625	51,006,305	246,867
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561499	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
561499	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	3	1,963,431,470	251,995	692
561499	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	18,865,615	18,865,615	51,881
561499	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561499	Other Taxes	36	Litter Tax	29	201,141,383	201,141,383	30,174
561499	Public Utility Tax	49	Power	D	D	D	D
561499	Public Utility Tax	60	Water Distribution	D	D	D	D
561499	Business & Occupation	80	Royalties	31	166,080,939	165,498,865	2,482,485
561499	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	697,333	697,333	3,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	230	2,168,812,558	1,365,988,843	23,904,813
561499	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	3,286,566	39,440
561499	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561499	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561499	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561499	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
561499	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
561499	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
561499	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
561510	State Sales and Use	1	Retail Sales	23	2,901,714	1,670,448	108,581
561510	Business & Occupation	2	Retailing	23	2,901,714	1,677,014	7,907
561510	Business & Occupation	3	Wholesaling	D	D	D	D
561510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	63	16,402,892	7,793,224	116,900
561510	State Sales and Use	5	Use Tax	10	8,740,301	8,740,301	568,121
561510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561510	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	144,814	144,814	701
561510	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	324	53,060,108	50,123,554	137,856
561510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	7,106,643	7,106,643	19,541
561510	Other Taxes	36	Litter Tax	3	385,911	385,911	60
561510	Business & Occupation	80	Royalties	D	D	D	D
561510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	13	8,440,270,722	205,068,230	3,588,695
561510	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	101	10,171,221,470	360,193,478	3,241,743
561520	State Sales and Use	1	Retail Sales	60	21,859,833	15,775,506	1,025,411
561520	Business & Occupation	2	Retailing	60	21,859,833	16,070,012	75,696
561520	Business & Occupation	3	Wholesaling	7	286,922	283,309	1,373

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	38	4,418,285	3,927,020	58,906
561520	State Sales and Use	5	Use Tax	4	37,467	37,467	2,436
561520	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,170,556	957,687	18,445
561520	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,420,199	1,362,619	8,748
561520	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	103,741	103,741	503
561520	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	42	7,546,250	6,859,983	18,866
561520	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	1,221,745	763,766	2,101
561520	Other Taxes	36	Litter Tax	3	419,410	419,410	62
561520	Business & Occupation	80	Royalties	D	D	D	D
561520	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	6,003,726	6,003,726	105,065
561520	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	21	38,765,715	20,019,961	180,180
561591	State Sales and Use	1	Retail Sales	4	50,034	50,034	3,253
561591	Business & Occupation	2	Retailing	4	50,034	50,034	238
561591	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	4,580,592	470,288	7,055
561591	State Sales and Use	5	Use Tax	D	D	D	D
561591	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
561599	State Sales and Use	1	Retail Sales	54	873,401,863	852,299,929	55,399,498
561599	Business & Occupation	2	Retailing	54	872,460,261	86,034,808	405,227
561599	Business & Occupation	3	Wholesaling	11	5,867,654	4,451,856	21,547
561599	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	51	26,902,995	16,671,241	250,069
561599	State Sales and Use	5	Use Tax	4	336,808	336,808	21,894
561599	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	226,266	222,053	4,277
561599	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561599	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	2,605,293	2,605,293	12,608
561599	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	24	12,174,078	8,482,577	23,327
561599	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
561599	Business & Occupation	80	Royalties	4	119,950,055	22,884,781	343,271
561599	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	25	1,057,488,312	422,930,476	7,401,283

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561599	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561599	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	22	1,863,902,300	122,780,099	1,105,018
561611	State Sales and Use	1	Retail Sales	34	35,002,069	32,815,371	2,133,003
561611	Business & Occupation	2	Retailing	33	34,885,874	34,619,715	163,062
561611	Business & Occupation	3	Wholesaling	6	3,044,196	3,044,196	14,733
561611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	189	31,691,019	31,032,253	465,496
561611	State Sales and Use	5	Use Tax	5	47,365	47,365	3,079
561611	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561611	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561611	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	20	49,439,010	43,816,239	766,786
561612	State Sales and Use	1	Retail Sales	16	3,445,194	1,942,479	126,260
561612	Business & Occupation	2	Retailing	15	2,315,830	2,035,475	9,593
561612	Business & Occupation	3	Wholesaling	3	787,617	787,617	3,813
561612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	172	72,665,139	58,071,717	871,093
561612	State Sales and Use	5	Use Tax	6	603,230	603,230	39,210
561612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561612	Public Utility Tax	13	Other Public Service Business	3	4,650,087	4,650,087	89,561
561612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561612	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561612	Other Taxes	36	Litter Tax	D	D	D	D
561612	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	102	1,166,730,305	1,092,681,460	19,121,928
561613	State Sales and Use	1	Retail Sales	4	988,325	988,325	64,242
561613	Business & Occupation	2	Retailing	4	988,325	988,325	4,655
561613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
561613	State Sales and Use	5	Use Tax	3	1,044,059	1,044,059	67,864
561613	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	46,330,869	46,330,869	892,332
561613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561613	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
561621	State Sales and Use	1	Retail Sales	302	553,892,889	449,404,560	29,211,304

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561621	Business & Occupation	2	Retailing	293	552,436,934	464,516,808	2,187,880
561621	Business & Occupation	3	Wholesaling	137	162,058,070	152,753,624	739,330
561621	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	82	23,471,518	20,829,483	312,449
561621	State Sales and Use	5	Use Tax	36	3,727,533	3,727,533	242,288
561621	Business & Occupation	7	Manufacturing	3	9,712	8,315	41
561621	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	12	31,810,776	10,321,700	49,959
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	25	113,492,775	111,289,667	1,947,569
561621	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
561622	State Sales and Use	1	Retail Sales	237	95,128,226	87,710,133	5,701,171
561622	Business & Occupation	2	Retailing	237	95,128,063	86,940,194	409,496
561622	Business & Occupation	3	Wholesaling	113	28,834,098	28,163,612	136,316
561622	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	91	5,767,143	5,756,175	86,346
561622	State Sales and Use	5	Use Tax	18	822,409	822,409	53,459
561622	Business & Occupation	7	Manufacturing	3	1,772,369	1,772,369	8,578
561622	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561622	Other Taxes	36	Litter Tax	D	D	D	D
561622	Quantity Taxes	73	Tire Fee	D	D	D	D
561622	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	2,941,344	2,941,344	51,473
561710	State Sales and Use	1	Retail Sales	358	434,261,034	400,400,035	26,026,006
561710	Business & Occupation	2	Retailing	358	434,261,034	402,426,965	1,895,454
561710	Business & Occupation	3	Wholesaling	63	4,268,360	4,097,774	19,839
561710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	85	9,046,832	8,800,838	132,017
561710	State Sales and Use	5	Use Tax	24	1,254,309	1,254,309	81,535
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	94,205	94,105	457

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance Tax by Value	4	563,652	563,652	3,946
561710	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	37,113,119	4,993,399	87,387
561720	State Sales and Use	1	Retail Sales	939	212,014,649	181,866,976	11,821,363
561720	Business & Occupation	2	Retailing	938	211,086,925	187,582,392	883,544
561720	Business & Occupation	3	Wholesaling	302	44,789,364	43,752,816	211,772
561720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4,036	558,353,748	537,746,734	8,066,407
561720	State Sales and Use	5	Use Tax	99	2,053,846	2,053,846	133,508
561720	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	1,309,089	637,735	12,283
561720	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	83,912	66,661	324
561720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,078,836	1,078,836	5,221
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	18	933,964	875,863	5,622
561720	Public Utility Tax	13	Other Public Service Business	9	165,796	126,409	2,436
561720	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	754,041	-	-
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,184,116	2,184,116	10,570
561720	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561720	Other Taxes	36	Litter Tax	30	4,785,283	4,785,283	724
561720	Quantity Taxes	54	Syrup Tax	D	D	D	D
561720	Public Utility Tax	61	Sewer Collection	D	D	D	D
561720	Other Taxes	64	Refuse Collection	5	4,446,302	3,241,315	116,688
561720	Business & Occupation	80	Royalties	7	2,667,002	2,667,002	40,004
561720	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	232	734,374,383	723,213,094	12,656,228
561720	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
561730	State Sales and Use	1	Retail Sales	8,952	2,442,441,542	2,313,140,298	150,354,652
561730	Business & Occupation	2	Retailing	8,946	2,442,302,788	2,343,312,279	11,037,220
561730	Business & Occupation	3	Wholesaling	1,876	482,414,234	466,810,917	2,259,436
561730	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,188	59,314,469	52,578,220	788,823
561730	State Sales and Use	5	Use Tax	262	10,761,560	10,761,560	699,518
561730	Business & Occupation	7	Manufacturing	8	2,780	2,780	22

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	12	2,309,813	1,776,665	34,219
561730	Business & Occupation	10	Processing for Hire; Printing and Publishing	15	216,490	210,774	1,020
561730	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	32	22,710,411	22,710,411	109,920
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	134,296	134,296	863
561730	Public Utility Tax	13	Other Public Service Business	12	469,145	469,145	9,034
561730	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561730	Business & Occupation	16	Extracting, Extracting for Hire	19	3,877,523	3,877,523	18,771
561730	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561730	Other Taxes	36	Litter Tax	50	12,294,723	12,294,723	1,871
561730	Other Taxes	64	Refuse Collection	4	513,255	513,255	18,476
561730	Quantity Taxes	73	Tire Fee	D	D	D	D
561730	Business & Occupation	80	Royalties	5	24,470	24,470	369
561730	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	36	321,127,303	320,722,704	5,612,652
561730	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561730	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
561730	Business & Occupation	300	Processing for Hire Timber Products	4	1,749,636	1,749,636	5,991
561730	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	19	3,182,846	3,182,243	10,898
561730	Business & Occupation	303	Wholesaling of Timber or Wood Products	14	1,322,334	1,322,334	4,530
561730	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
561730	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
561740	State Sales and Use	1	Retail Sales	170	81,731,488	78,760,944	5,119,460
561740	Business & Occupation	2	Retailing	170	81,731,488	80,749,346	380,350
561740	Business & Occupation	3	Wholesaling	44	6,691,466	6,571,977	31,813
561740	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	291	47,041,209	45,389,941	680,872
561740	State Sales and Use	5	Use Tax	28	358,864	358,864	23,332
561740	Other Taxes	36	Litter Tax	D	D	D	D
561740	Business & Occupation	80	Royalties	D	D	D	D
561740	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	17,174,715	17,098,420	299,220
561790	State Sales and Use	1	Retail Sales	1,081	378,400,146	310,107,391	20,157,011
561790	Business & Occupation	2	Retailing	1,080	374,852,954	337,798,181	1,591,053
561790	Business & Occupation	3	Wholesaling	304	87,340,783	80,063,673	387,511

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	440	63,785,675	42,279,305	634,224
561790	State Sales and Use	5	Use Tax	49	1,519,357	1,519,357	98,760
561790	Business & Occupation	7	Manufacturing	D	D	D	D
561790	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561790	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	4,175,666	4,175,666	20,214
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561790	Public Utility Tax	13	Other Public Service Business	6	130,109	124,109	2,391
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	405,201	403,428	1,952
561790	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561790	Other Taxes	36	Litter Tax	6	2,300,187	2,300,187	346
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	48	48	1,440
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561790	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	24	51,452,903	49,462,585	865,597
561790	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561910	State Sales and Use	1	Retail Sales	28	8,314,612	2,088,378	135,747
561910	Business & Occupation	2	Retailing	27	8,257,137	2,227,541	10,494
561910	Business & Occupation	3	Wholesaling	30	128,443,224	110,975,662	537,121
561910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	20	2,892,014	2,880,793	43,211
561910	State Sales and Use	5	Use Tax	D	D	D	D
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	1,177,732	1,177,732	5,699
561910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561910	Other Taxes	36	Litter Tax	6	51,540,985	51,540,985	7,738
561910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
561910	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
561920	State Sales and Use	1	Retail Sales	74	97,005,394	93,883,146	6,102,404
561920	Business & Occupation	2	Retailing	73	96,901,041	74,187,604	349,424

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561920	Business & Occupation	3	Wholesaling	6	464,841	464,841	2,251
561920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	63	12,272,338	11,096,265	166,445
561920	State Sales and Use	5	Use Tax	12	3,611,484	3,611,484	234,748
561920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561920	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561920	Other Taxes	36	Litter Tax	3	79,867	79,867	15
561920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	21	104,606,333	85,929,128	1,503,759
561990	State Sales and Use	1	Retail Sales	183	336,336,409	213,957,892	13,907,266
561990	Business & Occupation	2	Retailing	181	335,627,713	128,236,192	604,000
561990	Business & Occupation	3	Wholesaling	101	163,739,187	94,901,936	459,334
561990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	245	110,262,806	75,588,475	1,133,839
561990	State Sales and Use	5	Use Tax	31	1,961,288	1,961,288	127,482
561990	Business & Occupation	7	Manufacturing	D	D	D	D
561990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561990	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	281,221	281,221	1,360
561990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	25,887,181	25,784,676	124,798
561990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	29,002,809	29,002,809	140,375
561990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	11,358,539	131,010	635
561990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561990	Other Taxes	36	Litter Tax	4	3,753,322	3,753,322	564
561990	Public Utility Tax	60	Water Distribution	D	D	D	D
561990	Business & Occupation	80	Royalties	14	34,024,679	33,517,941	502,769
561990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	87	630,128,453	589,922,924	10,323,656
561990	State Sales and Use	120	Motor Vehicle Sales / Leases	4	34,313,439	34,313,439	102,941
561990	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	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
561990	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
562111	State Sales and Use	1	Retail Sales	97	28,857,382	27,834,240	1,809,225
562111	Business & Occupation	2	Retailing	97	28,857,382	28,801,556	135,661
562111	Business & Occupation	3	Wholesaling	59	56,775,334	37,196,678	180,034
562111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	80	46,375,329	46,069,756	691,047
562111	State Sales and Use	5	Use Tax	31	5,081,922	5,081,922	330,329
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	2,000,410	1,999,928	38,520
562111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	1,556,245	1,556,245	9,991
562111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
562111	Other Taxes	36	Litter Tax	D	D	D	D
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	3	6,355,802	2,641,271	101,740
562111	Other Taxes	64	Refuse Collection	70	945,625,046	680,482,387	24,497,367
562111	Business & Occupation	80	Royalties	D	D	D	D
562111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	57	1,226,417,059	1,218,636,415	21,326,144
562112	State Sales and Use	1	Retail Sales	7	40,980,942	40,642,814	2,641,781
562112	Business & Occupation	2	Retailing	7	40,980,942	40,653,446	191,481
562112	Business & Occupation	3	Wholesaling	5	3,549,727	2,868,619	13,886
562112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	781,205	781,205	11,719
562112	State Sales and Use	5	Use Tax	D	D	D	D
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562112	Other Taxes	64	Refuse Collection	D	D	D	D
562112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	56,221,364	55,620,040	973,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	State Sales and Use	1	Retail Sales	32	15,804,362	15,309,641	995,131
562119	Business & Occupation	2	Retailing	32	15,804,362	15,311,811	72,123
562119	Business & Occupation	3	Wholesaling	16	67,358,691	43,485,750	210,468
562119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	47	10,002,348	9,992,656	149,899
562119	State Sales and Use	5	Use Tax	3	6,104,871	6,104,871	396,817
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	13	5,143,070	4,592,247	88,446
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	1,781,368	1,781,368	11,436
562119	Public Utility Tax	13	Other Public Service Business	D	D	D	D
562119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	21	797,294,702	404,181,517	14,550,533
562119	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	15	807,726,558	639,589,129	11,192,808
562119	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
562119	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
562211	State Sales and Use	1	Retail Sales	8	7,622,382	7,622,382	495,457
562211	Business & Occupation	2	Retailing	8	7,622,382	7,622,382	35,903
562211	Business & Occupation	3	Wholesaling	7	8,354,759	8,288,138	40,116
562211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	948,664	933,818	14,010
562211	State Sales and Use	5	Use Tax	7	1,773,140	1,773,140	115,254
562211	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	64	Refuse Collection	4	52,067,807	47,583,961	1,713,024
562211	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	11	388,438,827	388,062,159	1,827,775
562211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	87,948,040	87,751,158	1,535,645
562211	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
562212	State Sales and Use	1	Retail Sales	14	2,143,225	2,111,918	137,277
562212	Business & Occupation	2	Retailing	14	2,143,225	2,140,077	10,082
562212	Business & Occupation	3	Wholesaling	10	5,168,514	5,168,034	25,014
562212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	24	9,438,854	9,357,754	140,371
562212	State Sales and Use	5	Use Tax	8	3,611,708	3,611,708	234,762
562212	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562212	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562212	Other Taxes	36	Litter Tax	D	D	D	D
562212	Other Taxes	64	Refuse Collection	21	108,275,258	76,268,008	2,745,647
562212	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	198,223,472	198,182,168	3,468,187
562213	State Sales and Use	1	Retail Sales	4	219,905	219,905	14,295
562213	Business & Occupation	2	Retailing	4	219,905	219,905	1,037
562213	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
562213	State Sales and Use	5	Use Tax	D	D	D	D
562213	Other Taxes	64	Refuse Collection	D	D	D	D
562213	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
562213	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
562219	State Sales and Use	1	Retail Sales	19	18,991,308	16,424,854	1,067,619
562219	Business & Occupation	2	Retailing	19	18,991,308	17,823,858	83,953
562219	Business & Occupation	3	Wholesaling	11	29,133,397	27,692,503	134,030
562219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	19,676,167	1,259,607	18,895
562219	State Sales and Use	5	Use Tax	8	3,370,672	3,370,672	219,093
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	9,560,571	9,566,975	184,262
562219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
562219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562219	Public Utility Tax	60	Water Distribution	D	D	D	D
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	11	190,125,929	155,170,654	5,586,142
562219	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	17	472,747,915	470,778,754	8,238,627
562910	State Sales and Use	1	Retail Sales	193	207,897,202	181,476,430	11,795,980
562910	Business & Occupation	2	Retailing	193	207,895,111	190,581,902	897,638
562910	Business & Occupation	3	Wholesaling	96	72,990,534	69,590,980	336,823
562910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	53	9,152,748	9,099,899	136,499
562910	State Sales and Use	5	Use Tax	16	32,767,329	32,767,329	2,129,876
562910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	23,436,872	23,436,755	113,435

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562910	Public Utility Tax	13	Other Public Service Business	D	D	D	D
562910	Other Taxes	36	Litter Tax	D	D	D	D
562910	Other Taxes	64	Refuse Collection	D	D	D	D
562910	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
562910	Business & Occupation	80	Royalties	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	6	627,035,263	626,398,129	2,950,335
562910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	10,781,932	7,636,461	133,639
562920	State Sales and Use	1	Retail Sales	13	6,798,807	4,820,755	313,351
562920	Business & Occupation	2	Retailing	13	6,798,807	6,632,696	31,240
562920	Business & Occupation	3	Wholesaling	12	17,521,086	17,521,086	84,803
562920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	4,515,876	3,890,998	58,369
562920	State Sales and Use	5	Use Tax	3	326,546	326,546	21,225
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	2,200,890	2,200,890	42,390
562920	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
562920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
562920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562920	Other Taxes	64	Refuse Collection	3	1,758,495	1,758,495	63,306
562920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	13,408,878	13,408,878	234,655
562920	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
562991	State Sales and Use	1	Retail Sales	208	186,409,514	181,759,659	11,814,381
562991	Business & Occupation	2	Retailing	208	186,409,514	183,137,294	862,576
562991	Business & Occupation	3	Wholesaling	95	16,211,821	15,929,190	77,092
562991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	126	30,814,115	29,755,772	446,333
562991	State Sales and Use	5	Use Tax	16	577,539	577,539	37,540
562991	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
562991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562991	Public Utility Tax	13	Other Public Service Business	D	D	D	D
562991	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	49,743,347	46,027,006	805,473
562998	State Sales and Use	1	Retail Sales	36	90,546,696	56,890,210	3,697,855
562998	Business & Occupation	2	Retailing	34	90,376,262	81,864,803	385,589
562998	Business & Occupation	3	Wholesaling	14	23,244,450	20,916,146	101,236
562998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	4,302,584	4,283,144	64,247
562998	State Sales and Use	5	Use Tax	9	37,893,173	37,893,173	2,463,054
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562998	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	13,514,213	13,514,213	65,408
562998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562998	Public Utility Tax	13	Other Public Service Business	D	D	D	D
562998	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
562998	Other Taxes	36	Litter Tax	D	D	D	D
562998	Public Utility Tax	61	Sewer Collection	D	D	D	D
562998	Other Taxes	64	Refuse Collection	3	44,387,424	41,964,717	1,510,731
562998	Business & Occupation	80	Royalties	D	D	D	D
562998	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
562998	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	102,257,549	96,934,323	1,696,349
562998	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611110	State Sales and Use	1	Retail Sales	86	16,042,875	5,363,595	348,638
611110	Business & Occupation	2	Retailing	74	14,732,479	4,430,764	20,884
611110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	85	173,759,778	16,463,760	246,960
611110	State Sales and Use	5	Use Tax	284	54,955,710	54,955,710	3,572,128
611110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	332,380	248,039	1,202
611110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	25	24,743,186	3,745,912	18,131
611110	Other Taxes	36	Litter Tax	3	63,802	63,802	13
611110	Business & Occupation	80	Royalties	4	1,763,715	593,298	8,899
611110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	27,408,209	19,449,477	340,369
611210	State Sales and Use	1	Retail Sales	20	10,894,735	10,882,460	707,358
611210	Business & Occupation	2	Retailing	13	7,181,622	281,164	1,325

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611210	Business & Occupation	3	Wholesaling	D	D	D	D
611210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	2,148,449	2,110,977	31,664
611210	State Sales and Use	5	Use Tax	17	7,790,416	7,790,416	506,376
611210	Other Taxes	36	Litter Tax	7	4,160,130	4,160,130	632
611210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	6,197,009	6,197,009	108,446
611310	State Sales and Use	1	Retail Sales	72	124,605,488	120,312,571	7,820,320
611310	Business & Occupation	2	Retailing	67	26,454,001	15,953,448	75,153
611310	Business & Occupation	3	Wholesaling	9	849,999	718,498	3,479
611310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	79	40,725,906	17,067,376	256,020
611310	State Sales and Use	5	Use Tax	33	211,266,294	211,266,294	13,732,311
611310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611310	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	379,945	360,358	1,744
611310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	9	804,279	592,327	2,867
611310	Other Taxes	36	Litter Tax	11	1,413,528	1,413,528	226
611310	Business & Occupation	80	Royalties	D	D	D	D
611310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	17	475,634,051	61,355,115	1,073,717
611410	State Sales and Use	1	Retail Sales	D	D	D	D
611410	Business & Occupation	2	Retailing	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	159,525	159,525	2,394
611410	State Sales and Use	5	Use Tax	D	D	D	D
611410	Business & Occupation	80	Royalties	D	D	D	D
611410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
611420	State Sales and Use	1	Retail Sales	63	28,669,389	21,586,670	1,403,139
611420	Business & Occupation	2	Retailing	63	27,616,384	22,234,208	104,725
611420	Business & Occupation	3	Wholesaling	14	2,562,932	2,482,691	12,017
611420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	53	20,943,318	18,574,239	278,615

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611420	State Sales and Use	5	Use Tax	5	33,169	33,169	2,156
611420	Business & Occupation	80	Royalties	D	D	D	D
611420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	57,140,315	53,220,767	931,366
611430	State Sales and Use	1	Retail Sales	94	35,036,559	21,070,629	1,369,603
611430	Business & Occupation	2	Retailing	87	32,198,312	20,602,354	97,047
611430	Business & Occupation	3	Wholesaling	16	9,656,756	9,593,910	46,435
611430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	229	51,501,042	39,286,472	589,312
611430	State Sales and Use	5	Use Tax	9	1,865,969	1,865,969	121,288
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611430	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties	10	573,393	572,031	8,584
611430	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	31	244,378,420	219,247,408	3,836,823
611430	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
611511	State Sales and Use	1	Retail Sales	39	5,355,606	4,236,038	275,343
611511	Business & Occupation	2	Retailing	39	4,565,288	4,235,964	19,953
611511	Business & Occupation	3	Wholesaling	D	D	D	D
611511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	63	9,997,113	9,984,324	149,775
611511	State Sales and Use	5	Use Tax	11	341,121	341,121	22,172
611511	Other Taxes	36	Litter Tax	12	3,067,649	3,067,649	469
611511	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	22,828,987	22,828,987	399,506
611512	State Sales and Use	1	Retail Sales	30	18,552,711	16,110,940	1,047,215
611512	Business & Occupation	2	Retailing	30	18,552,711	18,444,611	86,875
611512	Business & Occupation	3	Wholesaling	10	3,957,917	3,953,955	19,137
611512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	56	21,821,650	7,573,674	113,606
611512	State Sales and Use	5	Use Tax	15	5,295,975	5,295,975	344,237

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611512	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611512	Public Utility Tax	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	106	Service and Other Activities ($1 million or greater in prior year)	12	82,470,663	49,068,376	858,700
611512	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
611513	State Sales and Use	1	Retail Sales	D	D	D	D
611513	Business & Occupation	2	Retailing	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,591,686	1,564,185	23,462
611513	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	26,550,999	6,436,634	112,641
611519	State Sales and Use	1	Retail Sales	65	16,395,598	15,677,337	1,019,031
611519	Business & Occupation	2	Retailing	63	16,065,244	14,858,720	70,004
611519	Business & Occupation	3	Wholesaling	7	1,105,294	1,105,294	5,351
611519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	124	56,014,024	31,295,044	469,427
611519	State Sales and Use	5	Use Tax	18	2,259,425	2,259,425	146,866
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Other Taxes	36	Litter Tax	4	5,261,611	5,261,611	789
611519	Business & Occupation	80	Royalties	D	D	D	D
611519	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
611519	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	27	79,204,018	76,907,448	1,345,882
611519	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611610	State Sales and Use	1	Retail Sales	302	8,474,271	7,102,112	461,655
611610	Business & Occupation	2	Retailing	301	8,473,512	7,572,701	35,711
611610	Business & Occupation	3	Wholesaling	9	18,973	18,973	94
611610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	761	130,361,851	115,878,353	1,738,199
611610	State Sales and Use	5	Use Tax	22	124,427	124,427	8,087
611610	Business & Occupation	7	Manufacturing	5	22,096	21,995	112
611610	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611610	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	2,125,847	400,733	1,940
611610	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
611610	Other Taxes	36	Litter Tax	10	360,650	360,650	67
611610	Business & Occupation	80	Royalties	12	961,349	960,188	14,404
611610	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	29	35,234,755	34,995,584	612,424
611620	State Sales and Use	1	Retail Sales	519	66,778,134	63,801,282	4,147,107
611620	Business & Occupation	2	Retailing	518	66,650,078	62,965,195	296,618
611620	Business & Occupation	3	Wholesaling	16	1,234,424	1,196,463	5,791
611620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	762	152,086,660	149,577,194	2,243,668
611620	State Sales and Use	5	Use Tax	51	399,381	399,381	25,964
611620	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611620	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611620	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611620	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	1,285,372	229,668	1,111
611620	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	3	291,930	291,930	802
611620	Other Taxes	36	Litter Tax	20	1,140,647	1,140,647	198
611620	Business & Occupation	80	Royalties	4	1,351,374	1,351,374	20,272
611620	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	54	109,190,193	103,968,752	1,819,453
611630	State Sales and Use	1	Retail Sales	11	1,212,498	1,045,637	67,967
611630	Business & Occupation	2	Retailing	11	1,210,733	1,210,733	5,705
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	39	8,022,883	5,700,127	85,499
611630	State Sales and Use	5	Use Tax	D	D	D	D
611630	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	2,905,561	667,615	3,231
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties	4	2,099,329	408,117	6,125
611630	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	11,556,008	2,852,059	49,912
611691	State Sales and Use	1	Retail Sales	48	15,990,765	7,372,695	479,228

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611691	Business & Occupation	2	Retailing	46	13,994,151	9,823,462	46,280
611691	Business & Occupation	3	Wholesaling	4	360,295	360,295	1,746
611691	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	360	49,103,910	47,424,854	711,370
611691	State Sales and Use	5	Use Tax	5	3,669	3,669	238
611691	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611691	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	240,255	240,255	1,163
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties	3	2,113,951	2,113,951	31,709
611691	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	22	37,336,062	36,956,343	646,731
611692	State Sales and Use	1	Retail Sales	15	2,079,156	1,055,798	68,629
611692	Business & Occupation	2	Retailing	15	1,568,742	1,566,199	7,382
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	134	34,000,147	33,779,136	506,699
611692	State Sales and Use	5	Use Tax	D	D	D	D
611692	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611692	Public Utility Tax	13	Other Public Service Business	3	1,326,691	1,179,554	22,719
611692	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	25	42,133,053	38,851,554	679,901
611699	State Sales and Use	1	Retail Sales	474	145,766,186	43,086,856	2,800,653
611699	Business & Occupation	2	Retailing	468	145,587,074	48,304,256	227,566
611699	Business & Occupation	3	Wholesaling	45	4,959,967	3,637,105	17,617
611699	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,005	158,563,190	106,326,824	1,594,946
611699	State Sales and Use	5	Use Tax	31	706,262	706,262	45,907
611699	Business & Occupation	7	Manufacturing	4	4,573	4,573	27
611699	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611699	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	4,840	4,840	24
611699	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	32	45,457,692	33,693,004	163,075
611699	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611699	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	9	754,513	754,513	2,077
611699	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611699	Other Taxes	36	Litter Tax	17	1,001,498	1,001,498	166
611699	Quantity Taxes	73	Tire Fee	D	D	D	D
611699	Business & Occupation	80	Royalties	16	157,096	145,327	2,187
611699	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	55	306,718,989	145,799,232	2,551,490
611699	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	3	785,215	785,215	7,066
611710	State Sales and Use	1	Retail Sales	221	116,484,152	81,131,679	5,273,570
611710	Business & Occupation	2	Retailing	216	112,489,445	95,030,959	447,618
611710	Business & Occupation	3	Wholesaling	43	39,597,885	38,644,555	187,040
611710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	741	179,260,596	110,982,118	1,664,786
611710	State Sales and Use	5	Use Tax	31	1,257,601	1,257,601	81,747
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Public Utility Tax	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	4,150,108	3,498,959	16,936
611710	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
611710	Other Taxes	36	Litter Tax	6	1,107,483	1,107,483	172
611710	Business & Occupation	80	Royalties	19	1,878,930	1,003,896	15,065
611710	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	64	206,295,914	161,235,096	2,821,613
611710	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
611710	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
621111	State Sales and Use	1	Retail Sales	559	362,517,803	29,542,342	1,920,279
621111	Business & Occupation	2	Retailing	558	360,893,999	272,069,045	1,281,498
621111	Business & Occupation	3	Wholesaling	18	6,857,088	6,352,747	30,752
621111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	2,228	1,131,120,331	819,318,446	12,289,879
621111	State Sales and Use	5	Use Tax	306	30,241,997	30,241,997	1,965,752
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	1,676,254	1,346,788	3,705
621111	Other Taxes	36	Litter Tax	134	47,828,610	47,828,610	7,302
621111	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	6	118,466,206	118,466,206	1,776,992
621111	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	719	10,373,550,697	8,473,669,186	148,289,229
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&D	56	71,709,653	29,017,301	435,267
621112	State Sales and Use	1	Retail Sales	22	2,158,006	523,007	33,994
621112	Business & Occupation	2	Retailing	22	2,158,006	2,156,352	10,164
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	900	144,807,837	134,557,495	2,018,384
621112	State Sales and Use	5	Use Tax	22	122,060	122,060	7,933
621112	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621112	Other Taxes	36	Litter Tax	3	17,464	17,464	6
621112	Business & Occupation	80	Royalties	4	19,130	19,130	287
621112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	43	263,446,731	171,232,650	2,996,565
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&D	5	11,887,323	11,887,323	178,311
621210	State Sales and Use	1	Retail Sales	449	32,804,995	5,812,358	377,839
621210	Business & Occupation	2	Retailing	449	32,804,995	28,380,484	133,766
621210	Business & Occupation	3	Wholesaling	17	6,363,645	6,349,402	30,731
621210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,486	842,732,135	837,745,238	12,566,179
621210	State Sales and Use	5	Use Tax	837	9,660,541	9,660,541	628,006
621210	Business & Occupation	7	Manufacturing	20	522,705	518,813	2,507
621210	Other Taxes	36	Litter Tax	24	2,216,070	2,216,070	384
621210	Business & Occupation	80	Royalties	D	D	D	D
621210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	1,771	4,270,902,650	4,231,159,696	74,045,329
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	10	16,898,823	16,898,823	253,478
621310	State Sales and Use	1	Retail Sales	589	9,019,027	7,976,781	518,493
621310	Business & Occupation	2	Retailing	589	9,019,027	8,871,251	41,969
621310	Business & Occupation	3	Wholesaling	7	211,042	211,042	1,023
621310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,242	414,161,754	412,642,936	6,189,676
621310	State Sales and Use	5	Use Tax	188	1,436,520	1,436,520	93,401
621310	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
621310	Other Taxes	36	Litter Tax	127	6,263,488	6,263,488	1,171
621310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	165	253,414,874	252,901,274	4,425,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	742,194	742,194	11,133
621320	State Sales and Use	1	Retail Sales	378	259,848,000	4,574,420	297,349
621320	Business & Occupation	2	Retailing	378	259,848,000	235,912,186	1,111,171
621320	Business & Occupation	3	Wholesaling	9	3,174,446	3,036,377	14,697
621320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	448	185,328,692	165,895,655	2,488,455
621320	State Sales and Use	5	Use Tax	86	1,276,075	1,276,075	82,941
621320	Other Taxes	36	Litter Tax	9	1,788,473	1,788,473	278
621320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	90	221,043,182	196,341,450	3,435,982
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621330	State Sales and Use	1	Retail Sales	50	8,974,406	2,632,218	171,100
621330	Business & Occupation	2	Retailing	50	8,974,406	5,347,573	25,200
621330	Business & Occupation	3	Wholesaling	3	30,153	2,727	17
621330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3,069	393,207,909	380,357,686	5,705,429
621330	State Sales and Use	5	Use Tax	50	261,626	261,626	17,008
621330	Business & Occupation	7	Manufacturing	D	D	D	D
621330	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
621330	Public Utility Tax	13	Other Public Service Business	10	584,825	584,825	11,264
621330	Other Taxes	36	Litter Tax	4	286,613	286,613	49
621330	Business & Occupation	80	Royalties	9	161,267	99,939	1,501
621330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	97	411,575,421	275,305,873	4,817,854
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	23	155,446,810	131,955,731	1,979,336
621340	State Sales and Use	1	Retail Sales	228	28,379,773	5,037,554	327,456
621340	Business & Occupation	2	Retailing	228	28,379,795	25,031,706	117,995
621340	Business & Occupation	3	Wholesaling	10	1,587,504	1,587,504	7,684
621340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	862	218,320,255	199,566,596	2,993,529
621340	State Sales and Use	5	Use Tax	102	1,228,364	1,228,364	79,854
621340	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
621340	Other Taxes	36	Litter Tax	10	76,476	76,476	21
621340	Business & Occupation	80	Royalties	D	D	D	D
621340	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	234	804,213,817	791,760,525	13,855,808
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&D	8	3,093,088	3,092,467	46,390

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621391	State Sales and Use	1	Retail Sales	21	326,163	247,934	16,117
621391	Business & Occupation	2	Retailing	21	326,163	256,390	1,211
621391	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	60	22,645,667	22,591,180	338,869
621391	State Sales and Use	5	Use Tax	10	60,931	60,931	3,959
621391	Other Taxes	36	Litter Tax	D	D	D	D
621391	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	15	28,890,399	28,825,009	504,437
621399	State Sales and Use	1	Retail Sales	1,020	138,007,555	44,232,644	2,875,130
621399	Business & Occupation	2	Retailing	1,020	137,847,510	129,358,445	609,441
621399	Business & Occupation	3	Wholesaling	38	11,764,869	11,764,869	56,951
621399	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3,847	596,317,311	506,578,227	7,598,786
621399	State Sales and Use	5	Use Tax	245	3,985,756	3,985,756	259,081
621399	Business & Occupation	7	Manufacturing	13	31,507	20,553	107
621399	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621399	Public Utility Tax	13	Other Public Service Business	3	196,147	196,147	3,780
621399	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	585,287	565,287	2,736
621399	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
621399	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	8,060,540	3,925,920	10,795
621399	Other Taxes	36	Litter Tax	278	18,082,415	18,082,415	3,008
621399	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	4	380,121	356,660	5,350
621399	Business & Occupation	80	Royalties	18	2,021,219	2,021,219	30,325
621399	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	265	1,256,816,934	1,185,674,330	20,749,317
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&D	18	16,398,774	6,494,725	97,421
621410	State Sales and Use	1	Retail Sales	6	1,181,590	432,658	28,123
621410	Business & Occupation	2	Retailing	6	1,181,590	983,465	4,632
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	21	5,253,971	4,857,705	72,867
621410	State Sales and Use	5	Use Tax	6	272,173	272,173	17,689

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
621410	Other Taxes	36	Litter Tax	D	D	D	D
621410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	48,765,197	23,501,444	411,276
621420	State Sales and Use	1	Retail Sales	15	1,540,100	674,957	43,872
621420	Business & Occupation	2	Retailing	15	1,540,100	1,090,605	5,142
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	197	84,000,345	38,121,432	571,838
621420	State Sales and Use	5	Use Tax	13	492,988	492,988	32,046
621420	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	81,424,053	80,440,461	389,329
621420	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
621420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	36	497,177,943	223,928,046	3,918,744
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	14,232,972	14,220,168	213,303
621491	State Sales and Use	1	Retail Sales	4	326,365,158	6,939,870	451,092
621491	Business & Occupation	2	Retailing	4	326,365,158	316,808,576	1,492,169
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	109,527,166	6,061,311	90,918
621491	State Sales and Use	5	Use Tax	9	27,311,241	27,311,241	1,775,231
621491	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	25	2,039,755,947	1,521,226,141	26,621,455
621492	State Sales and Use	1	Retail Sales	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	4	282,731,893	825,970	12,389
621492	State Sales and Use	5	Use Tax	11	2,463,947	2,463,947	160,159
621492	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	321,274,769	289,944,972	5,074,037
621493	State Sales and Use	1	Retail Sales	9	5,795,901	576,597	37,480
621493	Business & Occupation	2	Retailing	9	5,795,901	4,957,120	23,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621493	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	29	16,708,105	14,086,307	211,299
621493	State Sales and Use	5	Use Tax	13	3,251,524	3,251,524	211,352
621493	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	397,111	98,311	477
621493	Other Taxes	36	Litter Tax	D	D	D	D
621493	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621493	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	34	662,849,147	635,663,135	11,124,102
621498	State Sales and Use	1	Retail Sales	32	79,280,933	2,702,354	175,657
621498	Business & Occupation	2	Retailing	32	79,280,933	68,140,719	320,947
621498	Business & Occupation	3	Wholesaling	D	D	D	D
621498	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	75	42,361,212	23,839,042	357,590
621498	State Sales and Use	5	Use Tax	14	4,963,991	4,963,991	322,659
621498	Business & Occupation	7	Manufacturing	D	D	D	D
621498	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621498	Other Taxes	36	Litter Tax	5	12,184,924	12,184,924	1,839
621498	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	36	170,897,814	156,259,085	2,734,533
621511	State Sales and Use	1	Retail Sales	29	57,753,679	9,871,090	641,626
621511	Business & Occupation	2	Retailing	29	57,566,730	56,785,415	267,459
621511	Business & Occupation	3	Wholesaling	7	11,147,703	11,147,464	53,952
621511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	50	36,961,645	16,564,009	248,465
621511	State Sales and Use	5	Use Tax	19	37,366,602	37,366,602	2,428,832
621511	Business & Occupation	7	Manufacturing	3	716,005	500,194	2,421
621511	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	49	1,573,272,719	663,779,728	11,616,150
621511	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621512	State Sales and Use	1	Retail Sales	21	8,405,212	7,161,646	465,513
621512	Business & Occupation	2	Retailing	20	7,535,164	7,194,368	33,890
621512	Business & Occupation	3	Wholesaling	5	630,673	627,111	3,037
621512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	57	24,595,103	22,213,032	333,200

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621512	State Sales and Use	5	Use Tax	16	2,075,490	2,075,490	134,906
621512	Other Taxes	36	Litter Tax	D	D	D	D
621512	Business & Occupation	80	Royalties	D	D	D	D
621512	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	32	464,646,003	430,736,613	7,537,895
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621610	State Sales and Use	1	Retail Sales	46	849,005,131	40,152,894	2,609,935
621610	Business & Occupation	2	Retailing	45	848,821,713	847,179,339	3,990,218
621610	Business & Occupation	3	Wholesaling	6	13,835,083	12,184,424	58,973
621610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	278	101,729,850	75,391,228	1,130,884
621610	State Sales and Use	5	Use Tax	49	2,461,063	2,461,063	159,980
621610	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621610	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621610	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
621610	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	10	11,205,934	8,243,144	22,670
621610	Other Taxes	36	Litter Tax	8	2,285,366	2,285,366	342
621610	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621610	Business & Occupation	80	Royalties	3	2,890,777	2,890,777	43,361
621610	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	146	3,453,503,279	3,435,440,814	60,120,215
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&D	6	18,494,174	18,483,848	277,259
621610	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
621910	State Sales and Use	1	Retail Sales	8	1,568,354	1,350,076	87,754
621910	Business & Occupation	2	Retailing	8	1,568,354	1,568,354	7,387
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	3,631,989	3,097,059	46,457
621910	State Sales and Use	5	Use Tax	12	3,279,666	3,279,666	213,176
621910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,926,480	1,825,239	35,154
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	8,306,910	7,073,219	45,409
621910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	17	316,129,393	311,942,068	5,458,989

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621991	State Sales and Use	1	Retail Sales	4	26,180,528	1,880,666	122,243
621991	Business & Occupation	2	Retailing	3	25,728,344	2,261,465	10,652
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	2,940,225	1,039,901	15,598
621991	State Sales and Use	5	Use Tax	6	2,190,003	2,190,003	142,348
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621991	Other Taxes	36	Litter Tax	D	D	D	D
621991	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
621999	State Sales and Use	1	Retail Sales	65	480,651,108	323,867,223	21,051,374
621999	Business & Occupation	2	Retailing	65	480,596,692	475,176,145	2,238,082
621999	Business & Occupation	3	Wholesaling	7	167,443,604	167,443,604	810,426
621999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	278	203,876,821	188,333,698	2,825,030
621999	State Sales and Use	5	Use Tax	19	7,752,023	7,752,023	503,881
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
621999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
621999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621999	Other Taxes	36	Litter Tax	7	483,857,662	483,857,662	72,584
621999	Business & Occupation	80	Royalties	3	50,868	50,868	764
621999	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	42	1,056,628,577	1,056,027,945	18,480,487
621999	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	195,136	195,136	2,927
621999	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
622110	State Sales and Use	1	Retail Sales	74	909,528,260	123,128,531	8,003,363
622110	Business & Occupation	2	Retailing	74	909,528,260	566,236,743	2,666,986
622110	Business & Occupation	3	Wholesaling	8	18,311,740	18,311,740	88,630
622110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	80	3,170,295,342	2,190,203,986	32,853,055
622110	State Sales and Use	5	Use Tax	65	800,535,991	800,535,991	52,034,847
622110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
622110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
622110	Other Taxes	36	Litter Tax	25	33,475,817	33,475,817	5,028
622110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	66	28,444,392,120	13,671,871,738	205,078,076
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Business & Occupation	80	Royalties	D	D	D	D
622110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	297,138,929	281,282,880	4,922,455
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	984,776,567	292,263,100	4,383,947
622210	State Sales and Use	1	Retail Sales	D	D	D	D
622210	Business & Occupation	2	Retailing	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	3,060,736	3,060,736	45,914
622210	State Sales and Use	5	Use Tax	4	174,060	174,060	11,315
622210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
622210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	105,192,079	49,796,276	871,433
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	117,704,667	116,875,690	1,753,135
622310	State Sales and Use	1	Retail Sales	D	D	D	D
622310	Business & Occupation	2	Retailing	D	D	D	D
622310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	47,532,703	47,532,703	712,992
622310	State Sales and Use	5	Use Tax	5	134,103,058	134,103,058	8,716,701
622310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	51,790,215	47,138,987	824,935
623110	State Sales and Use	1	Retail Sales	33	2,467,836	1,763,892	114,658
623110	Business & Occupation	2	Retailing	33	2,467,836	2,467,836	11,630
623110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	39	170,872,383	125,269,045	1,879,037
623110	State Sales and Use	5	Use Tax	49	2,131,158	2,131,158	138,522

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
623110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
623110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
623110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	39	181,284,071	175,668,418	483,087
623110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	101	1,042,461,831	985,332,411	17,243,324
623210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
623210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	29,929,691	29,929,691	523,770
623220	State Sales and Use	1	Retail Sales	9	515,956	427,062	27,758
623220	Business & Occupation	2	Retailing	9	508,981	507,176	2,390
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	15	113,953,058	3,531,340	52,971
623220	State Sales and Use	5	Use Tax	9	248,468	248,468	16,149
623220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	10,343,511	10,343,511	50,062
623220	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	16,282,802	15,624,483	42,966
623220	Other Taxes	36	Litter Tax	D	D	D	D
623220	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
623220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	30,850,808	18,290,623	320,083
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
623311	State Sales and Use	1	Retail Sales	30	3,420,689	3,420,689	222,345
623311	Business & Occupation	2	Retailing	30	3,420,689	3,420,689	16,117
623311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	26,672,804	3,129,616	46,946
623311	State Sales and Use	5	Use Tax	17	515,208	515,208	33,489

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	38	216,429,429	180,372,895	496,033
623311	Other Taxes	36	Litter Tax	D	D	D	D
623311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	76,184,718	67,097,767	1,174,212
623312	State Sales and Use	1	Retail Sales	159	19,721,641	10,672,611	693,730
623312	Business & Occupation	2	Retailing	159	19,721,641	12,497,902	58,895
623312	Business & Occupation	3	Wholesaling	3	252,311	252,311	1,221
623312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	327	130,145,858	55,928,786	838,933
623312	State Sales and Use	5	Use Tax	128	5,262,306	5,262,306	342,045
623312	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
623312	Public Utility Tax	13	Other Public Service Business	D	D	D	D
623312	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	285,424	149,241	722
623312	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	411	1,368,412,532	1,225,631,117	3,370,493
623312	Other Taxes	36	Litter Tax	3	914,030	914,030	139
623312	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	4	270,428	82,787	1,242
623312	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	56	364,882,968	340,830,849	5,964,541
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	6	4,901,380	662,787	9,941
623990	State Sales and Use	1	Retail Sales	16	503,938	423,941	27,556
623990	Business & Occupation	2	Retailing	15	441,997	389,783	1,835
623990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	31	50,115,508	7,824,794	117,376
623990	State Sales and Use	5	Use Tax	12	150,935	150,935	9,810
623990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
623990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
623990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
623990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	20	117,465,780	105,127,190	289,101
623990	Other Taxes	79	Intermediate Care Facilities	3	166,686,415	166,686,415	10,001,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	15	285,320,642	263,365,047	4,608,890
624110	State Sales and Use	1	Retail Sales	16	39,216,940	5,688,292	369,739
624110	Business & Occupation	2	Retailing	16	39,215,028	5,695,088	26,827
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	77	42,036,528	9,932,168	148,984
624110	State Sales and Use	5	Use Tax	6	383,614	383,614	24,935
624110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	9	4,877,571	2,312,019	11,191
624110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	80	Royalties	D	D	D	D
624110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	10	22,371,612	15,489,587	271,069
624120	State Sales and Use	1	Retail Sales	39	17,273,405	5,156,427	335,171
624120	Business & Occupation	2	Retailing	38	17,273,166	5,175,523	24,385
624120	Business & Occupation	3	Wholesaling	3	4,362,303	56,091	271
624120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	167	34,647,488	26,925,849	403,895
624120	State Sales and Use	5	Use Tax	19	341,958	341,958	22,227
624120	Public Utility Tax	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	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	4,883,287	137,483	665
624120	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
624120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	36	80,978,338	66,696,414	183,421
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
624120	Business & Occupation	80	Royalties	D	D	D	D
624120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	46	326,512,209	324,410,097	5,677,173

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624120	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
624120	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
624190	State Sales and Use	1	Retail Sales	128	166,466,263	10,848,350	705,143
624190	Business & Occupation	2	Retailing	128	166,443,309	45,185,151	212,836
624190	Business & Occupation	3	Wholesaling	15	1,114,990	996,776	4,826
624190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3,616	528,220,668	379,909,909	5,698,785
624190	State Sales and Use	5	Use Tax	62	1,997,586	1,997,586	129,843
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624190	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
624190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	292,009	292,009	1,414
624190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	85,816	85,816	551
624190	Public Utility Tax	13	Other Public Service Business	5	315,285	172,513	3,324
624190	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	9	21,606,490	4,927,964	23,852
624190	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	13,885,957	10,624,175	29,215
624190	Other Taxes	36	Litter Tax	7	3,065,137	3,065,137	462
624190	Public Utility Tax	49	Power	D	D	D	D
624190	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
624190	Business & Occupation	80	Royalties	11	745,777	577,737	8,668
624190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	116	637,884,993	379,151,251	6,635,154
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&D	28	3,660,029	3,632,935	54,492
624190	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
624190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
624210	State Sales and Use	1	Retail Sales	9	1,847,860	1,846,337	120,010
624210	Business & Occupation	2	Retailing	9	1,847,860	1,847,860	8,702
624210	Business & Occupation	3	Wholesaling	3	16,072	16,072	79

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	14,777,254	455,537	6,833
624210	State Sales and Use	5	Use Tax	D	D	D	D
624210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
624221	State Sales and Use	1	Retail Sales	6	1,519,690	1,272,328	82,701
624221	Business & Occupation	2	Retailing	6	1,519,690	1,335,203	6,289
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
624221	State Sales and Use	5	Use Tax	3	77,670	77,670	5,048
624221	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
624221	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	77,805,968	77,805,968	1,361,604
624229	State Sales and Use	1	Retail Sales	5	826,932	813,427	52,874
624229	Business & Occupation	2	Retailing	5	826,932	826,539	3,890
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	3,697,027	2,366,994	35,505
624229	State Sales and Use	5	Use Tax	4	49,374	49,374	3,210
624229	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
624229	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
624229	Other Taxes	36	Litter Tax	D	D	D	D
624229	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	389,834,563	20,797,133	363,950
624230	State Sales and Use	1	Retail Sales	16	13,975,830	2,429,525	157,919
624230	Business & Occupation	2	Retailing	16	13,553,176	4,425,331	20,845
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	16	7,031,243	3,615,311	54,230

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624230	State Sales and Use	5	Use Tax	4	75,589	75,589	4,914
624230	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	4,588,531	4,588,531	80,298
624310	State Sales and Use	1	Retail Sales	23	171,070,905	142,668,904	9,273,482
624310	Business & Occupation	2	Retailing	21	171,009,170	154,098,159	725,803
624310	Business & Occupation	3	Wholesaling	8	7,249,606	7,220,296	34,946
624310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	60	58,688,364	13,957,270	209,368
624310	State Sales and Use	5	Use Tax	13	3,192,508	3,192,508	207,516
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Business & Occupation	80	Royalties	D	D	D	D
624310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	20	77,975,971	77,695,610	1,359,678
624410	State Sales and Use	1	Retail Sales	41	2,304,962	1,373,317	89,265
624410	Business & Occupation	2	Retailing	41	2,304,962	1,556,966	7,342
624410	Business & Occupation	3	Wholesaling	D	D	D	D
624410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	263	64,754,820	24,492,538	367,390
624410	State Sales and Use	5	Use Tax	33	2,735,523	2,735,523	177,813
624410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624410	Public Utility Tax	13	Other Public Service Business	4	80,222	74,412	1,433
624410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	1,330	737,978,330	151,286,987	732,240
624410	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
624410	Other Taxes	36	Litter Tax	D	D	D	D
624410	Business & Occupation	80	Royalties	31	25,429,839	717,438	10,760
624410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	15	89,056,989	75,693,135	1,324,628
711110	State Sales and Use	1	Retail Sales	72	8,054,060	7,149,986	464,754
711110	Business & Occupation	2	Retailing	72	8,054,060	6,479,843	30,523
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	87	16,498,905	7,075,192	106,134

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711110	State Sales and Use	5	Use Tax	4	122,809	122,809	7,985
711110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711110	Other Taxes	36	Litter Tax	8	2,430,844	2,430,844	368
711110	Business & Occupation	80	Royalties	D	D	D	D
711110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	10,430,607	8,456,174	147,982
711120	State Sales and Use	1	Retail Sales	9	505,685	502,654	32,672
711120	Business & Occupation	2	Retailing	9	505,685	370,510	1,745
711120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	2,180,427	774,271	11,613
711120	State Sales and Use	5	Use Tax	D	D	D	D
711120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
711130	State Sales and Use	1	Retail Sales	145	1,772,980	1,197,687	77,856
711130	Business & Occupation	2	Retailing	145	1,772,980	1,144,181	5,426
711130	Business & Occupation	3	Wholesaling	11	299,648	291,359	1,409
711130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	268	57,445,181	19,580,037	293,714
711130	State Sales and Use	5	Use Tax	9	121,291	121,291	7,884
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	144,188	144,188	699
711130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
711130	Other Taxes	36	Litter Tax	4	328,188	328,188	51
711130	Business & Occupation	80	Royalties	68	16,686,567	16,685,378	250,290
711130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	13,385,958	2,479,804	43,396
711190	State Sales and Use	1	Retail Sales	25	5,165,773	4,981,047	323,769
711190	Business & Occupation	2	Retailing	25	5,165,773	5,102,332	24,036
711190	Business & Occupation	3	Wholesaling	3	176,901	158,772	769
711190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	35	7,769,985	3,965,172	59,479
711190	State Sales and Use	5	Use Tax	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	D	D	D	D
711190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	6,895,118	6,867,845	120,187
711211	State Sales and Use	1	Retail Sales	37	73,483,184	66,393,133	4,315,558
711211	Business & Occupation	2	Retailing	37	73,483,184	68,404,088	322,182

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	32	12,408,597	6,883,918	103,261
711211	State Sales and Use	5	Use Tax	18	10,574,335	10,574,335	687,332
711211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
711211	Other Taxes	36	Litter Tax	4	4,586,623	4,586,623	694
711211	Business & Occupation	80	Royalties	8	76,820,629	76,820,629	1,152,308
711211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	22	836,555,593	672,293,209	11,765,135
711212	State Sales and Use	1	Retail Sales	16	10,588,370	10,306,514	669,922
711212	Business & Occupation	2	Retailing	16	10,588,370	9,594,192	45,192
711212	Business & Occupation	3	Wholesaling	3	300,977	300,977	1,457
711212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	2,424,535	2,168,456	32,527
711212	State Sales and Use	5	Use Tax	4	295,513	295,513	19,210
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Quantity Taxes	73	Tire Fee	D	D	D	D
711212	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
711212	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
711212	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711219	State Sales and Use	1	Retail Sales	46	26,400,443	26,016,796	1,691,087
711219	Business & Occupation	2	Retailing	46	26,400,451	26,101,283	122,939
711219	Business & Occupation	3	Wholesaling	5	261,413	261,413	1,265
711219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	81	21,796,826	21,086,963	316,309
711219	State Sales and Use	5	Use Tax	5	4,654,732	4,654,732	302,558
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Business & Occupation	80	Royalties	3	177,288	175,537	2,634
711219	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	157,827,558	157,827,558	2,761,982
711310	State Sales and Use	1	Retail Sales	90	73,664,890	61,873,541	4,021,785
711310	Business & Occupation	2	Retailing	89	73,588,742	66,906,591	315,139

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711310	Business & Occupation	3	Wholesaling	7	6,666,909	6,505,458	31,487
711310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	89	28,734,889	21,004,973	315,087
711310	State Sales and Use	5	Use Tax	18	4,754,648	4,754,648	309,053
711310	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
711310	Other Taxes	36	Litter Tax	5	2,190,039	2,190,039	330
711310	Business & Occupation	80	Royalties	5	24,375,365	24,375,365	365,633
711310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	26	325,240,089	295,617,801	5,173,312
711320	State Sales and Use	1	Retail Sales	70	18,834,444	15,527,617	1,009,291
711320	Business & Occupation	2	Retailing	68	18,727,621	17,456,684	82,222
711320	Business & Occupation	3	Wholesaling	8	7,025,827	6,858,368	33,195
711320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	76	40,831,343	29,069,756	436,057
711320	State Sales and Use	5	Use Tax	4	171,678	171,678	11,159
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
711320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
711320	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
711320	Business & Occupation	80	Royalties	4	7,812,292	7,812,292	117,184
711320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	229,432,107	229,330,191	4,013,282
711320	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
711320	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
711410	State Sales and Use	1	Retail Sales	21	1,810,345	1,583,892	102,954
711410	Business & Occupation	2	Retailing	21	1,792,467	1,730,898	8,153
711410	Business & Occupation	3	Wholesaling	8	3,377,222	3,353,317	16,231
711410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	70	19,523,721	11,199,362	168,000
711410	State Sales and Use	5	Use Tax	D	D	D	D
711410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
711410	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
711410	Business & Occupation	80	Royalties	5	3,254,702	371,301	5,570
711410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	37,771,472	32,023,733	560,416
711510	State Sales and Use	1	Retail Sales	3,214	91,840,796	49,366,448	3,208,984
711510	Business & Occupation	2	Retailing	3,196	91,667,026	58,965,806	278,286
711510	Business & Occupation	3	Wholesaling	538	29,127,483	12,973,326	62,850
711510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,659	242,100,831	103,000,983	1,545,154
711510	State Sales and Use	5	Use Tax	77	348,575	348,575	22,660
711510	Business & Occupation	7	Manufacturing	263	13,665,822	13,208,862	64,086
711510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire; Printing and Publishing	63	833,441	684,111	3,327
711510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	1,342,179	1,342,179	6,498
711510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	77,466	77,466	498
711510	Public Utility Tax	13	Other Public Service Business	D	D	D	D
711510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
711510	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
711510	Other Taxes	36	Litter Tax	53	2,337,120	2,337,120	403
711510	Public Utility Tax	49	Power	D	D	D	D
711510	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
711510	Public Utility Tax	60	Water Distribution	D	D	D	D
711510	Business & Occupation	80	Royalties	375	95,985,525	91,878,557	1,378,267
711510	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	50	94,596,251	58,340,903	1,020,971
711510	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
711510	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
712110	State Sales and Use	1	Retail Sales	110	15,076,484	12,789,994	831,351
712110	Business & Occupation	2	Retailing	110	15,076,484	7,451,472	35,105
712110	Business & Occupation	3	Wholesaling	7	49,846	10,035	50

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	43	33,988,496	2,277,133	34,157
712110	State Sales and Use	5	Use Tax	14	377,560	377,560	24,540
712110	Other Taxes	36	Litter Tax	5	155,267	155,267	30
712110	Public Utility Tax	60	Water Distribution	D	D	D	D
712110	Public Utility Tax	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	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 and Use	1	Retail Sales	10	4,206,397	4,057,083	263,710
712120	Business & Occupation	2	Retailing	10	4,206,397	140,807	665
712120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
712120	State Sales and Use	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales and Use	1	Retail Sales	20	9,521,520	8,791,278	571,434
712130	Business & Occupation	2	Retailing	20	9,521,520	7,605,729	35,828
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	1,218,403	1,218,403	18,278
712130	State Sales and Use	5	Use Tax	3	2,055,091	2,055,091	133,582
712130	Other Taxes	36	Litter Tax	D	D	D	D
712130	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	39,812,744	39,325,334	688,195
712190	State Sales and Use	1	Retail Sales	14	45,165,905	45,048,085	2,928,126
712190	Business & Occupation	2	Retailing	14	45,165,905	13,248,526	62,402
712190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	1,698,781	1,532,787	22,992
712190	State Sales and Use	5	Use Tax	5	954,706	954,706	62,057
712190	Other Taxes	36	Litter Tax	D	D	D	D
712190	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
713110	State Sales and Use	1	Retail Sales	27	49,465,547	49,362,076	3,208,543
713110	Business & Occupation	2	Retailing	27	49,465,547	48,166,821	226,867
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	2,275,252	2,264,978	33,976

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713110	State Sales and Use	5	Use Tax	7	1,373,852	1,373,852	89,300
713110	Other Taxes	36	Litter Tax	9	5,521,039	5,521,039	833
713110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	5,173,276	5,173,276	90,533
713120	State Sales and Use	1	Retail Sales	59	30,325,903	29,747,071	1,933,555
713120	Business & Occupation	2	Retailing	59	30,325,710	30,225,454	142,377
713120	Business & Occupation	3	Wholesaling	4	171,539	171,539	829
713120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	47	10,703,208	9,627,860	144,416
713120	State Sales and Use	5	Use Tax	12	710,368	710,368	46,174
713120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
713120	Other Taxes	36	Litter Tax	6	1,117,550	1,117,550	172
713120	Business & Occupation	80	Royalties	D	D	D	D
713120	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	8,207,140	8,207,140	143,623
713210	State Sales and Use	1	Retail Sales	12	26,096,027	19,631,688	1,276,060
713210	Business & Occupation	2	Retailing	12	26,096,027	26,096,027	122,912
713210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	14	4,380,460	4,380,460	65,705
713210	State Sales and Use	5	Use Tax	10	1,043,861	1,043,861	67,854
713210	Other Taxes	36	Litter Tax	10	13,737,523	13,737,523	2,063
713210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
713210	Quantity Taxes	164	All Other Vapor Products	6	6,676	6,676	1,802
713210	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	13	113,426,023	109,544,543	1,893,984
713290	State Sales and Use	1	Retail Sales	21	52,992,971	22,605,056	1,469,330
713290	Business & Occupation	2	Retailing	21	52,992,971	52,320,132	246,434
713290	Business & Occupation	3	Wholesaling	5	11,432,336	11,432,336	55,332
713290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	18	2,011,181	1,993,213	29,900
713290	State Sales and Use	5	Use Tax	10	12,921,012	12,921,012	839,870
713290	Other Taxes	36	Litter Tax	10	6,107,985	6,107,985	916
713290	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
713290	Quantity Taxes	164	All Other Vapor Products	3	1,273	1,273	344

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713290	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	10	51,854,589	48,024,579	830,547
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713910	State Sales and Use	1	Retail Sales	201	462,426,917	448,188,923	29,132,281
713910	Business & Occupation	2	Retailing	201	462,426,917	450,357,685	2,121,190
713910	Business & Occupation	3	Wholesaling	13	1,989,635	1,989,635	9,629
713910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	95	46,314,810	22,374,444	335,620
713910	State Sales and Use	5	Use Tax	50	3,099,419	3,099,419	201,458
713910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
713910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
713910	Other Taxes	36	Litter Tax	55	22,679,256	22,679,256	3,433
713910	Public Utility Tax	60	Water Distribution	5	10,399,874	10,122,620	509,068
713910	Public Utility Tax	61	Sewer Collection	D	D	D	D
713910	Business & Occupation	80	Royalties	D	D	D	D
713910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	13	169,061,585	159,781,014	2,796,167
713910	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax ($0.69 or more)	3	420	420	273
713910	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
713920	State Sales and Use	1	Retail Sales	15	177,602,316	176,521,582	11,473,903
713920	Business & Occupation	2	Retailing	15	177,602,316	176,837,814	832,904
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	7,976,140	5,477,287	82,159
713920	State Sales and Use	5	Use Tax	9	4,587,576	4,587,576	298,193
713920	Other Taxes	36	Litter Tax	4	9,428,922	9,428,922	1,414
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
713920	Public Utility Tax	61	Sewer Collection	D	D	D	D
713920	Other Taxes	64	Refuse Collection	D	D	D	D
713920	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	9,818,443	9,817,986	171,814
713930	State Sales and Use	1	Retail Sales	60	34,766,035	24,250,403	1,576,279
713930	Business & Occupation	2	Retailing	60	34,766,035	29,377,308	138,364

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713930	Business & Occupation	3	Wholesaling	11	277,181	277,181	1,342
713930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	43	15,328,359	8,838,102	132,575
713930	State Sales and Use	5	Use Tax	14	277,395	277,395	18,033
713930	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
713930	Public Utility Tax	13	Other Public Service Business	3	198,064	198,064	3,816
713930	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	1,621,123	1,621,123	249
713930	Public Utility Tax	49	Power	3	450,194	270,093	10,462
713930	Public Utility Tax	60	Water Distribution	D	D	D	D
713930	Public Utility Tax	61	Sewer Collection	D	D	D	D
713930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	4,820,111	4,820,111	84,352
713930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
713930	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
713930	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
713930	Fish Taxes	220	Shellfish	D	D	D	D
713940	State Sales and Use	1	Retail Sales	1,913	957,245,289	927,071,258	60,259,753
713940	Business & Occupation	2	Retailing	1,912	956,635,419	933,664,825	4,397,658
713940	Business & Occupation	3	Wholesaling	51	7,996,843	7,893,992	38,214
713940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,471	135,418,984	131,682,162	1,975,301
713940	State Sales and Use	5	Use Tax	134	5,740,468	5,740,468	373,138
713940	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	117,928	117,928	571
713940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
713940	Public Utility Tax	13	Other Public Service Business	4	83,134	78,339	1,510
713940	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	20	2,785,927	2,493,390	12,066
713940	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	3	66,395	66,395	183
713940	Other Taxes	36	Litter Tax	112	15,658,232	15,658,232	2,502
713940	Business & Occupation	80	Royalties	20	2,227,019	2,226,978	33,409
713940	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	50	114,423,036	110,161,358	1,927,825
713940	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
713950	State Sales and Use	1	Retail Sales	52	95,213,981	94,614,766	6,149,961
713950	Business & Occupation	2	Retailing	52	95,213,981	94,770,435	446,376
713950	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	36	5,564,289	5,509,981	82,659
713950	State Sales and Use	5	Use Tax	12	5,935,641	5,935,641	385,818
713950	Other Taxes	36	Litter Tax	22	9,368,240	9,368,240	1,418
713950	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
713950	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	12	30,573,551	13,088,893	226,410
713990	State Sales and Use	1	Retail Sales	817	260,029,386	243,609,120	15,834,615
713990	Business & Occupation	2	Retailing	815	259,925,695	242,306,851	1,141,306
713990	Business & Occupation	3	Wholesaling	64	5,863,868	3,519,132	17,040
713990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	722	140,349,852	114,738,434	1,721,120
713990	State Sales and Use	5	Use Tax	93	12,505,059	12,505,059	812,828
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	1,252,042	271,246	5,226
713990	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
713990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
713990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	1,356,485	647,651	4,157
713990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
713990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	10	677,502	264,792	1,284
713990	Business & Occupation	16	Extracting, Extracting for Hire	3	605,328	4,900	24
713990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	26	1,800,937	1,774,741	4,882
713990	Other Taxes	36	Litter Tax	33	5,621,263	5,621,263	866
713990	Public Utility Tax	60	Water Distribution	5	244,997	191,210	9,616
713990	Other Taxes	64	Refuse Collection	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D
713990	Business & Occupation	80	Royalties	14	12,864,764	6,476,749	97,156
713990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	50	172,119,516	103,259,127	1,807,032
713990	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	4	5,577,316	1,679,110	28,988

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	11	16,244,549	14,739,872	132,659
713990	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
713990	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
713990	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
721110	State Sales and Use	1	Retail Sales	1,308	4,386,114,216	4,158,125,841	270,278,234
721110	Business & Occupation	2	Retailing	1,308	4,386,113,535	4,212,163,138	19,839,300
721110	Business & Occupation	3	Wholesaling	24	3,399,964	3,399,964	16,454
721110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	355	27,121,985	25,822,276	387,371
721110	State Sales and Use	5	Use Tax	317	30,667,481	30,667,481	1,993,383
721110	Business & Occupation	7	Manufacturing	D	D	D	D
721110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
721110	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
721110	Other Taxes	36	Litter Tax	148	140,254,591	140,254,591	21,134
721110	Public Utility Tax	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	5	42,445,677	24,852,581	372,788
721110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	64	361,257,353	332,424,687	5,817,424
721110	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
721110	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
721110	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
721110	Other Taxes	252	Spirits Sales to Consumers	9	575,620	575,620	118,002
721110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
721110	Quantity Taxes	254	Spirits Liter Sales to Consumers	9	11,776	11,776	44,402
721110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
721110	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
721120	State Sales and Use	1	Retail Sales	3	370,325	300	20
721120	Business & Occupation	2	Retailing	3	370,325	343,785	1,621
721191	State Sales and Use	1	Retail Sales	183	19,837,323	17,608,312	1,144,549
721191	Business & Occupation	2	Retailing	183	19,837,323	19,334,774	91,066
721191	Business & Occupation	3	Wholesaling	3	48,843	48,843	236
721191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	12	433,717	429,477	6,444
721191	State Sales and Use	5	Use Tax	8	14,035	14,035	912
721191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721191	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721191	Public Utility Tax	49	Power	D	D	D	D
721191	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
721191	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
721191	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
721191	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
721199	State Sales and Use	1	Retail Sales	5,257	369,313,755	143,652,290	9,337,487
721199	Business & Occupation	2	Retailing	5,256	369,312,469	315,529,741	1,486,213
721199	Business & Occupation	3	Wholesaling	26	1,751,804	1,751,804	8,477
721199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	472	25,719,337	25,375,805	380,668
721199	State Sales and Use	5	Use Tax	71	673,008	673,008	43,751
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
721199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	311,689	311,689	1,509
721199	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	6	195,112	181,074	499
721199	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
721199	Other Taxes	36	Litter Tax	14	2,577,949	2,577,949	392
721199	Public Utility Tax	49	Power	D	D	D	D
721199	Public Utility Tax	60	Water Distribution	D	D	D	D
721199	Public Utility Tax	61	Sewer Collection	D	D	D	D
721199	Business & Occupation	80	Royalties	D	D	D	D
721199	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	17	37,108,878	37,108,878	649,407
721211	State Sales and Use	1	Retail Sales	231	51,171,997	46,931,032	3,050,530
721211	Business & Occupation	2	Retailing	231	51,171,997	48,475,548	228,340
721211	Business & Occupation	3	Wholesaling	5	162,077	49,839	241
721211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	77	3,580,193	3,208,180	48,130
721211	State Sales and Use	5	Use Tax	21	305,380	305,380	19,852
721211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
721211	Other Taxes	36	Litter Tax	46	3,609,013	3,609,013	589

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	Public Utility Tax	49	Power	D	D	D	D
721211	Public Utility Tax	60	Water Distribution	D	D	D	D
721211	Business & Occupation	80	Royalties	D	D	D	D
721211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	5,285,922	5,285,922	92,503
721211	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
721211	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
721211	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
721214	State Sales and Use	1	Retail Sales	28	11,259,256	10,814,672	702,953
721214	Business & Occupation	2	Retailing	28	11,259,256	11,248,979	52,988
721214	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	8	507,715	506,055	7,592
721214	State Sales and Use	5	Use Tax	D	D	D	D
721214	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
721214	Other Taxes	36	Litter Tax	4	483,329	483,329	77
721214	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
721214	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
721214	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
721310	State Sales and Use	1	Retail Sales	3	21,869,290	21,759,676	1,414,379
721310	Business & Occupation	2	Retailing	3	21,869,290	21,869,290	103,004
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	5	427,647	427,157	6,407
721310	State Sales and Use	5	Use Tax	D	D	D	D
721310	Other Taxes	36	Litter Tax	D	D	D	D
722310	State Sales and Use	1	Retail Sales	92	553,583,872	455,673,578	29,618,789
722310	Business & Occupation	2	Retailing	91	546,759,524	542,151,157	2,553,533
722310	Business & Occupation	3	Wholesaling	29	44,915,501	41,223,214	199,520
722310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	17	57,775,336	5,653,658	84,807
722310	State Sales and Use	5	Use Tax	14	4,313,700	4,313,700	280,391
722310	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
722310	Other Taxes	36	Litter Tax	44	259,878,091	259,878,091	38,992
722310	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	20	424,561,896	424,204,426	7,423,573
722310	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
722320	State Sales and Use	1	Retail Sales	754	375,492,907	243,551,062	15,830,868
722320	Business & Occupation	2	Retailing	754	375,492,907	370,715,760	1,746,089
722320	Business & Occupation	3	Wholesaling	130	57,419,306	57,276,080	277,221
722320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	130	10,485,183	10,464,394	156,969
722320	State Sales and Use	5	Use Tax	22	336,342	336,342	21,865
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
722320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
722320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722320	Other Taxes	36	Litter Tax	205	128,948,529	128,948,529	19,404
722320	Business & Occupation	80	Royalties	D	D	D	D
722320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	12,798,031	12,784,448	223,730
722320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	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 and Use	1	Retail Sales	1,806	381,088,709	350,358,480	22,773,344
722330	Business & Occupation	2	Retailing	1,804	380,790,316	376,352,931	1,772,643
722330	Business & Occupation	3	Wholesaling	112	42,158,363	42,129,312	203,915
722330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	95	2,751,099	2,701,315	40,524
722330	State Sales and Use	5	Use Tax	23	158,914	158,914	10,331
722330	Business & Occupation	7	Manufacturing	10	270,545	268,459	1,306
722330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722330	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
722330	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
722330	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
722330	Other Taxes	36	Litter Tax	660	130,902,696	130,902,696	19,826

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722330	Quantity Taxes	54	Syrup Tax	D	D	D	D
722330	Business & Occupation	80	Royalties	D	D	D	D
722330	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
722330	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
722330	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
722330	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
722330	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
722330	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
722410	State Sales and Use	1	Retail Sales	1,185	963,166,757	939,296,679	61,054,319
722410	Business & Occupation	2	Retailing	1,185	963,166,757	957,014,598	4,507,557
722410	Business & Occupation	3	Wholesaling	51	9,652,156	9,614,078	46,539
722410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	354	24,165,227	18,616,330	279,280
722410	State Sales and Use	5	Use Tax	85	965,398	965,398	62,764
722410	Business & Occupation	7	Manufacturing	17	340,343	330,916	1,601
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722410	Other Taxes	36	Litter Tax	531	241,170,534	241,170,534	36,379
722410	Quantity Taxes	54	Syrup Tax	8	469	469	469
722410	Business & Occupation	80	Royalties	D	D	D	D
722410	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	13,622,214	13,622,214	238,391
722410	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722410	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	242	149,609,988	63,824,839	1,104,628
722410	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
722410	Other Taxes	251	Spirits Sales to On-premises Licensees	5	84,420	84,420	11,566
722410	Other Taxes	252	Spirits Sales to Consumers	5	2,761,273	2,761,273	566,061
722410	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	5	1,537	1,537	3,752
722410	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	58,656	58,656	221,186
722511	State Sales and Use	1	Retail Sales	7,252	10,140,975,942	9,334,039,188	606,712,727
722511	Business & Occupation	2	Retailing	7,252	10,140,975,942	10,027,567,469	47,229,886
722511	Business & Occupation	3	Wholesaling	454	270,543,863	237,532,595	1,149,690
722511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	725	49,241,049	39,876,191	598,212
722511	State Sales and Use	5	Use Tax	605	22,046,211	22,046,211	1,433,075
722511	Business & Occupation	7	Manufacturing	37	29,002,212	28,869,290	139,734
722511	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722511	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
722511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722511	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
722511	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
722511	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
722511	Other Taxes	36	Litter Tax	5,305	3,806,864,513	3,806,864,513	571,912
722511	Public Utility Tax	49	Power	D	D	D	D
722511	Quantity Taxes	54	Syrup Tax	23	5,501	5,501	5,501
722511	Public Utility Tax	60	Water Distribution	3	821,619	821,619	41,319
722511	Business & Occupation	80	Royalties	20	19,254,860	19,216,059	288,242
722511	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	33	224,099,233	215,741,536	3,775,480
722511	Quantity Taxes	164	All Other Vapor Products	3	3,177	3,177	857
722511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
722511	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	192	202,071,446	107,266,302	1,854,833
722511	Quantity Taxes	194	Cigar Tax ($0.69 or more)	D	D	D	D
722511	Fish Taxes	225	Oysters	D	D	D	D
722511	Other Taxes	251	Spirits Sales to On-premises Licensees	5	138,497	138,497	18,974
722511	Other Taxes	252	Spirits Sales to Consumers	16	488,892	488,853	100,216
722511	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	5	765	765	1,865
722511	Quantity Taxes	254	Spirits Liter Sales to Consumers	16	4,987	4,987	18,804
722511	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
722511	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
722511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
722511	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
722513	State Sales and Use	1	Retail Sales	3,437	6,201,039,383	5,559,428,902	361,362,947
722513	Business & Occupation	2	Retailing	3,437	6,200,964,215	6,118,273,961	28,817,124
722513	Business & Occupation	3	Wholesaling	279	96,236,828	96,046,859	464,872

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	174	10,745,609	10,545,275	158,200
722513	State Sales and Use	5	Use Tax	321	12,008,987	12,008,987	780,604
722513	Business & Occupation	7	Manufacturing	5	19,316	19,316	100
722513	Other Taxes	36	Litter Tax	3,450	5,189,042,170	5,189,042,170	778,743
722513	Quantity Taxes	54	Syrup Tax	12	5,230	5,230	5,230
722513	Public Utility Tax	60	Water Distribution	D	D	D	D
722513	Business & Occupation	80	Royalties	13	22,419,277	22,419,277	336,294
722513	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	127,688,253	127,688,253	2,234,543
722513	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	16	5,843,642	1,862,076	32,214
722513	Other Taxes	252	Spirits Sales to Consumers	3	61,216	61,216	12,549
722513	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	840	840	3,167
722513	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
722513	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
722514	State Sales and Use	1	Retail Sales	72	122,672,296	119,331,119	7,756,531
722514	Business & Occupation	2	Retailing	70	120,197,892	120,102,032	565,683
722514	Business & Occupation	3	Wholesaling	4	913,820	913,820	4,423
722514	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6	991,449	991,449	14,872
722514	State Sales and Use	5	Use Tax	3	54,533	54,533	3,544
722514	Other Taxes	36	Litter Tax	42	37,407,395	37,407,395	5,615
722515	State Sales and Use	1	Retail Sales	2,674	2,274,935,484	2,098,107,087	136,377,039
722515	Business & Occupation	2	Retailing	2,673	2,274,641,509	2,257,534,877	10,633,022
722515	Business & Occupation	3	Wholesaling	227	1,092,196,503	1,035,689,671	5,012,760
722515	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	120	10,225,422	7,526,943	112,920
722515	State Sales and Use	5	Use Tax	110	111,918,359	111,918,359	7,274,706
722515	Business & Occupation	7	Manufacturing	27	50,705,627	50,543,536	244,634
722515	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722515	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
722515	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	155,018	155,018	995
722515	Public Utility Tax	13	Other Public Service Business	D	D	D	D
722515	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
722515	Other Taxes	36	Litter Tax	1,607	3,057,356,005	3,057,356,005	458,771
722515	Quantity Taxes	54	Syrup Tax	5	412,390	412,390	412,390
722515	Business & Occupation	80	Royalties	11	31,232,685	31,232,685	468,493

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722515	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
722515	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
722515	Other Taxes	252	Spirits Sales to Consumers	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	3	577,033	-	-
722515	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	141,203	-	-
811111	State Sales and Use	1	Retail Sales	3,537	2,074,414,560	1,961,909,547	127,524,265
811111	Business & Occupation	2	Retailing	3,532	2,073,900,395	2,002,242,638	9,430,638
811111	Business & Occupation	3	Wholesaling	1,579	271,649,919	262,126,148	1,268,762
811111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	295	14,532,715	14,229,531	213,527
811111	State Sales and Use	5	Use Tax	396	4,648,327	4,648,327	302,181
811111	Business & Occupation	7	Manufacturing	5	27,061	27,061	133
811111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	25	11,177,258	4,958,939	95,507
811111	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	44,484	44,484	217
811111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	1,208,695	1,025,415	6,584
811111	Public Utility Tax	13	Other Public Service Business	5	2,781,298	2,768,148	53,314
811111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
811111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip	172	82,214,322	70,113,386	339,338
811111	Other Taxes	36	Litter Tax	28	8,519,982	8,519,982	1,284
811111	Public Utility Tax	49	Power	D	D	D	D
811111	Public Utility Tax	61	Sewer Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance Tax by Value	15	252,122	252,122	1,768
811111	Quantity Taxes	73	Tire Fee	217	106,851	106,851	96,202
811111	Quantity Taxes	77	Studded Tire Fee	20	905	905	4,075
811111	Business & Occupation	80	Royalties	D	D	D	D
811111	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	99	99	141
811111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	11	41,168,552	39,197,143	685,953
811111	State Sales and Use	120	Motor Vehicle Sales / Leases	59	60,269,061	60,269,061	180,810
811111	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
811114	State Sales and Use	1	Retail Sales	259	123,458,075	115,014,743	7,475,961
811114	Business & Occupation	2	Retailing	258	123,446,705	120,826,757	569,111
811114	Business & Occupation	3	Wholesaling	194	52,286,853	51,979,845	251,598
811114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	28	754,465	754,465	11,321
811114	State Sales and Use	5	Use Tax	27	181,199	181,199	11,780
811114	Business & Occupation	7	Manufacturing	5	25,350	25,350	125
811114	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811114	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811114	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	2,897,258	2,894,298	14,008
811114	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811114	Other Taxes	64	Refuse Collection	D	D	D	D
811114	Quantity Taxes	73	Tire Fee	6	1,874	1,874	1,686
811114	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
811114	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
811114	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811121	State Sales and Use	1	Retail Sales	953	948,841,415	908,770,374	59,070,080
811121	Business & Occupation	2	Retailing	951	947,802,076	913,516,259	4,302,684
811121	Business & Occupation	3	Wholesaling	665	149,468,365	139,082,001	673,186
811121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	84	3,426,747	3,282,790	49,264
811121	State Sales and Use	5	Use Tax	91	2,469,657	2,469,657	160,547
811121	Business & Occupation	7	Manufacturing	12	800,912	530,326	2,570
811121	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,005,580	246,979	4,757
811121	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	301,449	301,449	1,457
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip	15	10,352,093	10,352,093	50,105
811121	Other Taxes	36	Litter Tax	D	D	D	D
811121	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	15	7,931	7,931	7,141
811121	Quantity Taxes	77	Studded Tire Fee	3	20	20	90

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Business & Occupation	80	Royalties	D	D	D	D
811121	State Sales and Use	120	Motor Vehicle Sales / Leases	22	4,283,473	4,283,473	12,850
811122	State Sales and Use	1	Retail Sales	408	213,515,568	210,246,352	13,666,026
811122	Business & Occupation	2	Retailing	408	213,515,568	210,473,668	991,341
811122	Business & Occupation	3	Wholesaling	289	84,688,294	83,778,836	405,494
811122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	18	2,594,668	2,325,933	34,891
811122	State Sales and Use	5	Use Tax	19	523,586	523,586	34,029
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	857,761	848,501	4,107
811122	Other Taxes	36	Litter Tax	6	2,377,561	2,377,561	358
811122	Quantity Taxes	73	Tire Fee	D	D	D	D
811122	Business & Occupation	80	Royalties	D	D	D	D
811122	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
811191	State Sales and Use	1	Retail Sales	70	108,253,245	105,696,632	6,870,284
811191	Business & Occupation	2	Retailing	69	108,249,566	106,080,892	499,649
811191	Business & Occupation	3	Wholesaling	19	3,276,264	3,275,464	15,854
811191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	9	1,602,790	1,602,790	24,046
811191	State Sales and Use	5	Use Tax	16	815,622	815,622	53,016
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	Quantity Taxes	73	Tire Fee	8	2,692	2,692	2,425
811191	Business & Occupation	80	Royalties	D	D	D	D
811191	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811192	State Sales and Use	1	Retail Sales	884	268,420,584	249,519,749	16,218,823
811192	Business & Occupation	2	Retailing	883	268,320,358	262,467,240	1,236,242
811192	Business & Occupation	3	Wholesaling	322	52,258,140	51,553,505	249,524
811192	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	173	10,063,727	9,597,147	143,970
811192	State Sales and Use	5	Use Tax	60	3,289,930	3,289,930	213,848
811192	Business & Occupation	7	Manufacturing	D	D	D	D
811192	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	142,262	113,326	2,183
811192	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811192	Public Utility Tax	13	Other Public Service Business	D	D	D	D
811192	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	5,853,468	5,672,963	27,459
811192	Other Taxes	36	Litter Tax	38	4,053,450	4,053,450	638

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	5	3,688,890	2,974,157	52,048
811192	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811198	State Sales and Use	1	Retail Sales	311	100,434,496	91,016,482	5,916,079
811198	Business & Occupation	2	Retailing	310	100,169,223	96,836,167	456,103
811198	Business & Occupation	3	Wholesaling	153	48,848,920	47,771,696	231,219
811198	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	60	2,781,302	2,777,295	41,671
811198	State Sales and Use	5	Use Tax	27	270,987	270,987	17,621
811198	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	277,463	277,463	5,345
811198	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811198	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811198	Public Utility Tax	13	Other Public Service Business	D	D	D	D
811198	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	4,997,820	4,997,820	24,191
811198	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
811198	Other Taxes	36	Litter Tax	D	D	D	D
811198	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	22	15,474	15,474	13,927
811198	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811198	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	4,013,972	4,013,972	70,245
811198	State Sales and Use	120	Motor Vehicle Sales / Leases	6	6,864,771	6,864,771	20,594
811210	State Sales and Use	1	Retail Sales	682	362,910,262	180,078,464	11,705,121
811210	Business & Occupation	2	Retailing	678	356,901,091	212,208,468	999,514
811210	Business & Occupation	3	Wholesaling	201	462,155,564	122,354,192	592,196
811210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	209	19,814,565	17,662,846	264,959
811210	State Sales and Use	5	Use Tax	68	2,240,795	2,240,795	145,657
811210	Business & Occupation	7	Manufacturing	9	89,687,037	89,684,641	434,078
811210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811210	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	7,833,151	5,646,380	27,328

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811210	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
811210	Business & Occupation	80	Royalties	D	D	D	D
811210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	7	48,703,263	43,187,671	755,785
811210	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	3	248,260	248,260	722
811210	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
811210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
811210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
811310	State Sales and Use	1	Retail Sales	1,268	766,771,664	456,624,147	29,680,582
811310	Business & Occupation	2	Retailing	1,260	760,377,532	654,120,551	3,080,947
811310	Business & Occupation	3	Wholesaling	772	753,790,346	580,958,395	2,811,853
811310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	150	19,229,989	17,263,236	258,967
811310	State Sales and Use	5	Use Tax	106	4,085,286	4,085,286	265,553
811310	Business & Occupation	7	Manufacturing	109	32,396,186	32,218,385	155,992
811310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	1,519,470	1,244,820	23,975
811310	Business & Occupation	10	Processing for Hire; Printing and Publishing	11	12,743,524	12,721,889	61,574
811310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	18,055,939	18,055,939	87,391
811310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip	52	32,648,692	31,148,420	150,762
811310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
811310	Other Taxes	36	Litter Tax	9	1,472,618	1,472,618	229
811310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811310	Business & Occupation	80	Royalties	D	D	D	D
811310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	9	24,855,568	16,441,102	287,721
811310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811310	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
811310	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
811310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
811310	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
811310	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
811310	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
811411	State Sales and Use	1	Retail Sales	139	30,869,317	25,598,790	1,663,928
811411	Business & Occupation	2	Retailing	137	30,867,892	27,379,299	128,965
811411	Business & Occupation	3	Wholesaling	35	8,928,129	8,429,451	40,803
811411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	19	417,024	412,733	6,193
811411	State Sales and Use	5	Use Tax	4	20,579	20,579	1,338
811411	Business & Occupation	7	Manufacturing	3	1,726,464	1,726,464	8,356
811411	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811411	Other Taxes	36	Litter Tax	D	D	D	D
811412	State Sales and Use	1	Retail Sales	342	106,883,653	92,165,934	5,990,802
811412	Business & Occupation	2	Retailing	341	106,369,515	99,836,799	470,252
811412	Business & Occupation	3	Wholesaling	140	34,731,827	33,251,233	160,941
811412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	42	2,329,128	2,303,751	34,556
811412	State Sales and Use	5	Use Tax	16	154,606	154,606	10,049
811412	Business & Occupation	7	Manufacturing	D	D	D	D
811412	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811412	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	780,589	780,589	3,779
811412	Other Taxes	36	Litter Tax	3	817,744	817,744	123
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
811412	Business & Occupation	80	Royalties	D	D	D	D
811412	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	9,762,458	9,762,458	170,843
811412	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
811420	State Sales and Use	1	Retail Sales	320	27,941,917	25,903,338	1,683,726

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811420	Business & Occupation	2	Retailing	320	27,941,917	26,482,211	124,739
811420	Business & Occupation	3	Wholesaling	170	12,254,355	11,463,341	55,492
811420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	33	1,270,339	1,138,037	17,071
811420	State Sales and Use	5	Use Tax	13	37,785	37,785	2,456
811420	Business & Occupation	7	Manufacturing	8	688,618	682,035	3,303
811420	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811420	Other Taxes	36	Litter Tax	3	31,854	31,854	6
811420	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
811430	State Sales and Use	1	Retail Sales	60	5,438,106	4,983,666	323,935
811430	Business & Occupation	2	Retailing	60	5,438,106	5,426,059	25,557
811430	Business & Occupation	3	Wholesaling	13	765,862	765,862	3,704
811430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	38,235	38,235	577
811430	State Sales and Use	5	Use Tax	5	18,411	18,411	1,196
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales and Use	1	Retail Sales	1,348	247,459,696	210,865,817	13,706,316
811490	Business & Occupation	2	Retailing	1,347	247,324,522	227,402,405	1,071,166
811490	Business & Occupation	3	Wholesaling	456	80,297,845	75,842,761	367,094
811490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	291	15,337,898	14,541,656	218,148
811490	State Sales and Use	5	Use Tax	105	2,270,088	2,270,088	147,560
811490	Business & Occupation	7	Manufacturing	22	865,860	864,146	4,191
811490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	369,688	220,377	4,245
811490	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	4,910,309	4,910,309	23,765
811490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	1,779,894	1,380,468	6,680
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	155,308	155,308	999
811490	Public Utility Tax	13	Other Public Service Business	D	D	D	D
811490	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	9	7,210,551	7,080,278	34,271
811490	Other Taxes	36	Litter Tax	13	1,173,369	1,173,369	179
811490	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	Quantity Taxes	73	Tire Fee	9	1,409	1,409	1,269
811490	Business & Occupation	80	Royalties	4	135,530	135,530	2,034
811490	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	4,644,459	4,644,459	81,279
811490	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
812111	State Sales and Use	1	Retail Sales	149	2,341,251	2,312,549	150,325
812111	Business & Occupation	2	Retailing	148	2,331,198	2,315,830	10,926
812111	Business & Occupation	3	Wholesaling	5	343,620	343,620	1,663
812111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	643	55,197,768	54,993,389	824,916
812111	State Sales and Use	5	Use Tax	28	191,215	191,215	12,428
812111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812111	Public Utility Tax	13	Other Public Service Business	3	84,201	84,201	1,622
812111	Other Taxes	36	Litter Tax	79	6,757,229	6,757,229	1,127
812111	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	20	32,378,673	32,378,673	566,625
812112	State Sales and Use	1	Retail Sales	3,544	75,357,591	69,738,618	4,533,065
812112	Business & Occupation	2	Retailing	3,543	75,356,794	72,787,759	343,421
812112	Business & Occupation	3	Wholesaling	57	3,472,955	3,089,723	14,954
812112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	6,480	596,880,817	593,684,171	8,905,438
812112	State Sales and Use	5	Use Tax	550	3,706,573	3,706,573	240,973
812112	Business & Occupation	7	Manufacturing	D	D	D	D
812112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812112	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	29,461	29,461	142
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812112	Public Utility Tax	13	Other Public Service Business	9	238,446	165,023	3,178
812112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812112	Other Taxes	36	Litter Tax	1,805	68,720,633	68,720,633	12,617
812112	Public Utility Tax	49	Power	D	D	D	D
812112	Public Utility Tax	60	Water Distribution	D	D	D	D
812112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
812112	Business & Occupation	80	Royalties	4	5,545,125	5,545,125	83,177
812112	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	155	247,288,677	242,429,567	4,242,521
812112	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	2,258,286	2,258,286	33,872

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812112	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
812113	State Sales and Use	1	Retail Sales	121	2,368,732	2,279,308	148,158
812113	Business & Occupation	2	Retailing	121	2,368,732	2,336,132	11,035
812113	Business & Occupation	3	Wholesaling	8	372,871	372,871	1,805
812113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,509	340,208,044	340,097,002	5,101,524
812113	State Sales and Use	5	Use Tax	182	1,934,557	1,934,557	125,764
812113	Business & Occupation	7	Manufacturing	D	D	D	D
812113	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812113	Other Taxes	36	Litter Tax	49	4,055,624	4,055,624	677
812113	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	79	76,282,224	76,281,972	1,334,940
812191	State Sales and Use	1	Retail Sales	34	9,364,424	7,986,224	519,101
812191	Business & Occupation	2	Retailing	34	8,853,594	8,516,436	40,116
812191	Business & Occupation	3	Wholesaling	4	3,726,711	3,726,711	18,037
812191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	42	7,255,625	7,105,806	106,590
812191	State Sales and Use	5	Use Tax	7	58,180	58,180	3,781
812191	Business & Occupation	7	Manufacturing	D	D	D	D
812191	Other Taxes	36	Litter Tax	13	2,516,116	2,516,116	380
812191	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
812191	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	11,838,746	11,838,746	207,178
812191	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
812199	State Sales and Use	1	Retail Sales	1,632	145,943,806	138,446,931	8,999,117
812199	Business & Occupation	2	Retailing	1,629	145,552,835	139,478,136	657,014
812199	Business & Occupation	3	Wholesaling	49	31,136,256	3,921,605	18,980
812199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,293	170,045,059	149,169,464	2,237,610
812199	State Sales and Use	5	Use Tax	161	2,360,073	2,360,073	153,412
812199	Business & Occupation	7	Manufacturing	4	13,047	13,047	66
812199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
812199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812199	Public Utility Tax	13	Other Public Service Business	4	189,405	181,905	3,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
812199	Other Taxes	36	Litter Tax	225	23,819,669	23,819,669	3,818
812199	Public Utility Tax	49	Power	D	D	D	D
812199	Public Utility Tax	60	Water Distribution	D	D	D	D
812199	Public Utility Tax	61	Sewer Collection	D	D	D	D
812199	Business & Occupation	80	Royalties	5	1,875,819	1,875,819	28,138
812199	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	68	153,763,318	153,237,821	2,681,659
812199	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
812199	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
812210	State Sales and Use	1	Retail Sales	138	60,353,695	56,599,706	3,678,996
812210	Business & Occupation	2	Retailing	138	60,353,695	56,917,723	268,089
812210	Business & Occupation	3	Wholesaling	10	1,182,601	1,182,601	5,725
812210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	110	47,724,200	46,486,019	697,300
812210	State Sales and Use	5	Use Tax	19	738,462	738,462	48,004
812210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	168,294	168,294	815
812210	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	43	111,100,568	108,086,659	1,891,523
812220	State Sales and Use	1	Retail Sales	87	31,371,036	31,325,039	2,036,128
812220	Business & Occupation	2	Retailing	87	31,371,036	31,340,920	147,619
812220	Business & Occupation	3	Wholesaling	10	1,257,168	1,253,755	6,070
812220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	66	22,443,748	21,559,253	323,388
812220	State Sales and Use	5	Use Tax	16	530,559	530,559	34,488
812220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
812220	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	21	66,622,505	63,792,633	1,116,373
812310	State Sales and Use	1	Retail Sales	189	21,322,934	19,952,333	1,296,906
812310	Business & Occupation	2	Retailing	189	20,766,652	20,723,644	97,630
812310	Business & Occupation	3	Wholesaling	15	1,132,919	1,132,919	5,481
812310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	194	43,838,584	43,459,642	651,901

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812310	State Sales and Use	5	Use Tax	26	989,244	989,244	64,306
812310	Other Taxes	36	Litter Tax	44	2,324,409	2,324,409	421
812310	Public Utility Tax	60	Water Distribution	D	D	D	D
812310	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	6	8,705,114	8,705,114	152,339
812320	State Sales and Use	1	Retail Sales	327	143,666,987	138,441,767	8,998,706
812320	Business & Occupation	2	Retailing	327	143,666,987	142,852,386	672,823
812320	Business & Occupation	3	Wholesaling	51	4,458,770	4,458,770	21,586
812320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	33	6,475,216	6,475,216	97,130
812320	State Sales and Use	5	Use Tax	31	307,470	307,470	19,988
812320	Other Taxes	36	Litter Tax	26	5,082,138	5,082,138	777
812320	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
812320	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
812320	Fish Taxes	220	Shellfish	D	D	D	D
812331	State Sales and Use	1	Retail Sales	19	295,522,919	257,562,195	16,741,544
812331	Business & Occupation	2	Retailing	19	295,522,919	284,620,016	1,340,560
812331	Business & Occupation	3	Wholesaling	8	632,503	631,343	3,056
812331	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	7	1,366,576	1,366,576	20,496
812331	State Sales and Use	5	Use Tax	9	9,149,637	9,149,637	594,727
812331	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	55,768,857	55,768,857	975,953
812332	State Sales and Use	1	Retail Sales	7	35,289,120	29,595,169	1,923,687
812332	Business & Occupation	2	Retailing	7	35,289,096	34,813,808	163,971
812332	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	D	D	D	D
812332	State Sales and Use	5	Use Tax	D	D	D	D
812332	Business & Occupation	7	Manufacturing	D	D	D	D
812332	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
812910	State Sales and Use	1	Retail Sales	346	14,930,094	12,293,462	799,110
812910	Business & Occupation	2	Retailing	346	14,861,266	12,821,038	60,448
812910	Business & Occupation	3	Wholesaling	22	20,370,845	20,166,576	97,604

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,322	218,813,771	211,382,583	3,170,785
812910	State Sales and Use	5	Use Tax	98	840,968	840,968	54,672
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812910	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812910	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	D	D	D	D
812910	Other Taxes	36	Litter Tax	106	15,277,755	15,277,755	2,410
812910	Business & Occupation	80	Royalties	3	130,717	130,717	1,959
812910	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	58	79,836,119	79,700,619	1,394,762
812921	State Sales and Use	1	Retail Sales	27	41,506,015	40,661,277	2,642,985
812921	Business & Occupation	2	Retailing	26	41,297,332	41,122,653	193,693
812921	Business & Occupation	3	Wholesaling	10	94,940	91,592	447
812921	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	3	914,437	914,437	13,718
812921	State Sales and Use	5	Use Tax	3	296,570	296,570	19,277
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812921	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
812922	State Sales and Use	1	Retail Sales	5	321,926	303,462	19,724
812922	Business & Occupation	2	Retailing	5	321,926	303,462	1,429
812930	State Sales and Use	1	Retail Sales	95	435,684,636	431,378,538	28,039,601
812930	Business & Occupation	2	Retailing	94	435,144,793	431,191,346	2,030,918
812930	Business & Occupation	3	Wholesaling	5	5,304,459	5,239,661	25,359
812930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	23	4,314,970	3,727,560	55,913
812930	State Sales and Use	5	Use Tax	19	1,713,335	1,713,335	111,369
812930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	2,882,155	2,882,155	18,503
812930	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812930	Business & Occupation	80	Royalties	D	D	D	D
812930	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	16	153,065,049	153,065,049	2,678,636
812990	State Sales and Use	1	Retail Sales	795	189,851,803	127,110,902	8,262,241
812990	Business & Occupation	2	Retailing	780	188,626,956	162,935,075	767,448
812990	Business & Occupation	3	Wholesaling	101	117,543,656	113,608,708	549,874

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	1,151	180,992,327	139,431,070	2,091,527
812990	State Sales and Use	5	Use Tax	79	4,085,678	4,085,678	265,569
812990	Business & Occupation	7	Manufacturing	4	151,122	151,122	732
812990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	1,874,454	1,434,708	27,633
812990	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	3,331,577	3,331,577	16,125
812990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,462,136	1,462,136	7,076
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	8	2,251,037	1,801,723	11,568
812990	Public Utility Tax	13	Other Public Service Business	3	49,317	33,890	653
812990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	18	9,798,543	8,680,893	42,012
812990	Business & Occupation	27	Travel Agent/Tour Operator ($250,000 or less)	15	822,714	822,515	2,263
812990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,172,981	173,403	476
812990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
812990	Other Taxes	36	Litter Tax	37	13,002,063	13,002,063	1,975
812990	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Business & Occupation	80	Royalties	12	2,038,675	2,038,675	30,583
812990	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	75	397,997,813	259,220,896	4,536,369
812990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
812990	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
812990	Business & Occupation	250	Travel Agent/Tour Operator (Over $250,000)	D	D	D	D
812990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
812990	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
813110	State Sales and Use	1	Retail Sales	212	22,574,679	21,230,001	1,379,951
813110	Business & Occupation	2	Retailing	211	22,485,504	21,947,378	103,400
813110	Business & Occupation	3	Wholesaling	16	308,979	246,997	1,195

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	141	28,723,376	12,669,002	190,039
813110	State Sales and Use	5	Use Tax	126	4,092,689	4,092,689	266,021
813110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	202,561	202,561	980
813110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
813110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
813110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
813110	Other Taxes	36	Litter Tax	23	148,789	148,789	46
813110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
813110	Business & Occupation	80	Royalties	D	D	D	D
813110	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	4	5,250,703	4,683,770	81,966
813211	State Sales and Use	1	Retail Sales	87	9,649,735	2,778,626	180,613
813211	Business & Occupation	2	Retailing	87	9,642,930	3,529,433	16,634
813211	Business & Occupation	3	Wholesaling	9	244,617	206,140	997
813211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	106	25,531,769	9,267,179	139,014
813211	State Sales and Use	5	Use Tax	20	467,267	467,267	30,375
813211	Other Taxes	36	Litter Tax	4	6,325	6,325	4
813211	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
813211	Business & Occupation	80	Royalties	D	D	D	D
813211	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	12	373,612,628	15,584,658	272,735
813211	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
813211	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
813212	State Sales and Use	1	Retail Sales	6	1,993,156	1,144,952	74,423
813212	Business & Occupation	2	Retailing	6	1,993,156	1,173,288	5,528
813212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	10	47,901,157	1,277,606	19,163
813212	State Sales and Use	5	Use Tax	3	14,615	14,615	950
813212	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813212	Business & Occupation	80	Royalties	D	D	D	D
813212	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
813219	State Sales and Use	1	Retail Sales	46	3,458,865	3,267,441	212,389
813219	Business & Occupation	2	Retailing	44	3,314,618	3,166,118	14,919
813219	Business & Occupation	3	Wholesaling	4	14,190	14,190	70
813219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	47	34,468,813	2,819,815	42,297
813219	State Sales and Use	5	Use Tax	12	1,344,683	1,344,683	87,401
813219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813219	Public Utility Tax	60	Water Distribution	D	D	D	D
813219	Business & Occupation	80	Royalties	D	D	D	D
813219	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	3	7,083,094	7,083,094	123,953
813219	Business & Occupation	192	Gambling Contests of Chance ($50,000 a year or greater)	D	D	D	D
813311	State Sales and Use	1	Retail Sales	6	172,290	70,963	4,613
813311	Business & Occupation	2	Retailing	5	131,911	36,479	171
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	11	7,407,063	1,074,514	16,118
813311	State Sales and Use	5	Use Tax	D	D	D	D
813311	Other Taxes	36	Litter Tax	D	D	D	D
813311	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	D	D	D	D
813312	State Sales and Use	1	Retail Sales	44	5,641,035	4,783,248	310,910
813312	Business & Occupation	2	Retailing	44	5,641,035	4,613,906	21,733
813312	Business & Occupation	3	Wholesaling	8	857,702	857,702	4,152
813312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)	38	16,963,179	7,257,340	108,861
813312	State Sales and Use	5	Use Tax	17	361,005	361,005	23,463
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
813312	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813312	Other Taxes	36	Litter Tax	D	D	D	D
813312	Business & Occupation	106	Service and Other Activities ($1 million or greater in prior year)	14	33,966,479	29,795,011	521,413
813312	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
813312	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
813319	State Sales and Use	1	Retail Sales	28	2,672,152	2,613,101	169,852
813319	Business & Occupation	2	Retailing	27	2,672,025	2,124,179	10,008
813319	Business & Occupation	3	Wholesaling	D	D	D	D