SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: April 2009

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
Aberdeen - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,708.57	$234.17
0783 Ornamental Shrub and Tree Services	$37,896.25	$757.93
Other	$74,072.82	$1,481.46
Total for MAJOR GROUP 07	$123,677.64	$2,473.56
Total for DIVISION A	$123,677.64	$2,473.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$22,088.04	$441.75
Other	$5,423.60	$108.47
Total for MAJOR GROUP 15	$27,511.64	$550.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,689.82	$1,813.80
1731 Electrical Work	$91,663.95	$1,833.28
1751 Carpentry Work	$19,771.85	$395.43
1752 Floor Laying and Other Floor Work, NEC	$61,250.22	$1,225.02
1794 Excavation Work	$41,090.88	$821.82
1796 Installation or Erection of Building Equipment, NEC	$3,585.15	$71.71
1799 Special Trade Contractors, NEC	$19,034.24	$380.67
Other	$55,056.74	$1,101.14
Total for MAJOR GROUP 17	$382,142.85	$7,642.87
Total for DIVISION C	$409,654.49	$8,193.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$218.84	$4.38
Total for MAJOR GROUP 23	$218.84	$4.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$142,781.82	$2,855.63
2721 Periodicals: Publishing, or Publishing and Printing	$1,562.59	$31.26
2731 Books: Publishing, or Publishing and Printing	$1,652.83	$33.06
2741 Miscellaneous Publishing	$6,054.08	$121.08
2752 Commercial Printing, Lithographic	$163,053.73	$3,261.07
2759 Commercial Printing, NEC	$86,866.02	$1,737.33
Other	$6,218.60	$124.37
Total for MAJOR GROUP 27	$408,189.67	$8,163.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$93,524.67	$1,870.49

Aberdeen - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 28	$93,524.67	$1,870.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$41,949.45	$838.99
Total for MAJOR GROUP 30	$41,949.45	$838.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$172,315.43	$3,446.31
Total for MAJOR GROUP 32	$172,315.43	$3,446.31
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$184,988.62	$3,699.77
Total for MAJOR GROUP 34	$184,988.62	$3,699.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$117,205.38	$2,344.10
Total for MAJOR GROUP 35	$117,205.38	$2,344.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,814.67	$356.30
Total for MAJOR GROUP 36	$17,814.67	$356.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$45,514.76	$910.30
Total for MAJOR GROUP 37	$45,514.76	$910.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,266,196.27	$25,323.92
Total for MAJOR GROUP 38	$1,266,196.27	$25,323.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,626.89	$92.55
Total for MAJOR GROUP 39	$4,626.89	$92.55
Total for DIVISION D	$2,408,180.89	$48,163.63

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$228,082.26	$4,561.64
4225 General Warehousing and Storage	($133,952.79)	($2,679.07)
Other	N/A	N/A
Total for MAJOR GROUP 42	$96,218.61	$1,924.35
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$212,437.68	$4,248.76
Other	N/A	N/A
Total for MAJOR GROUP 45	$221,759.83	$4,435.20
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,049,088.09	$20,981.76
4813 Telephone Communications, Except Radiotelephone	$378,655.63	$7,573.14
4832 Radio Broadcasting Stations	$1,364.82	$27.29
4841 Cable and Other Pay Television Services	$800,727.43	$16,014.55
4899 Communications Services, NEC	$21,121.95	$422.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$2,250,957.92	$45,019.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,089.41	$161.79
4959 Sanitary Services, NEC	$64,698.85	$1,293.98
Other	$3,740,058.06	$74,801.16
Total for MAJOR GROUP 49	$3,812,846.32	$76,256.93
Total for DIVISION E	$6,412,828.09	$128,256.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,542.19	$210.85
5013 Motor Vehicle Supplies and New Parts	$16,997.37	$339.95
5021 Furniture	$42,270.82	$845.42
5023 Homefurnishings	$25,389.97	$507.80
5032 Brick, Stone, and Related Construction Materials	$1,626.57	$32.53
5039 Construction Materials, NEC	$44,938.00	$898.76
5043 Photographic Equipment and Supplies	$12,613.10	$252.27
5044 Office Equipment	$123,065.78	$2,461.32
5045 Computers and Computer Peripheral Equipment and Software	$107,877.35	$2,157.55
5046 Commercial Equipment, NEC	$30,507.69	$610.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$230,894.42	$4,617.90
5051 Metals Service Centers and Offices	$28,733.13	$574.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,728.35	$3,754.58
5064 Electrical Appliances, Television and Radio Sets	$1,895.67	$37.91
5065 Electronic Parts and Equipment, NEC	$113,606.70	$2,272.15
5072 Hardware	$1,017.87	$20.36
5074 Plumbing and Heating Equipment and Supplies	$527,286.32	$10,545.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$241,189.37	$4,823.80
5078 Refrigeration Equipment and Supplies	$5,336.11	$106.73
5082 Construction and Mining Machinery and Equipment	$41,310.45	$826.21
5084 Industrial Machinery and Equipment	$228,371.55	$4,567.43
5085 Industrial Supplies	$49,581.96	$991.64
5087 Service Establishment Equipment and Supplies	$39,952.78	$799.05
5099 Durable Goods, NEC	$9,870.10	$197.40
Other	$21,005.57	$420.11
Total for MAJOR GROUP 50	$2,143,609.19	$42,872.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$102,117.54	$2,042.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$55,595.67	$1,111.91
5141 Groceries, General Line	$142,808.86	$2,856.19
5142 Packaged Frozen Foods	$9,280.17	$185.60
5145 Confectionery	$5,328.81	$106.58
5149 Groceries and Related Products, NEC	$97,628.70	$1,952.58
5169 Chemicals and Allied Products, NEC	$11,334.55	$226.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,185.54	$243.71
Other	$397,739.81	$7,954.79
Total for MAJOR GROUP 51	$834,019.65	$16,680.40
Total for DIVISION F	$2,977,628.84	$59,552.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,319,802.30	$66,396.04
5231 Paint, Glass, and Wallpaper Stores	$264,004.39	$5,280.09
5251 Hardware Stores	$245,373.23	$4,907.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,091.96	$341.84
Total for MAJOR GROUP 52	$3,846,271.88	$76,925.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,042,429.58	$200,848.58

Aberdeen - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$887,344.13	$17,746.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,975,729.23	$219,514.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,003,698.85	$80,073.99
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,677.73	$53.55
5499 Miscellaneous Food Stores	$145,024.75	$2,900.51
Other	$10,032.71	$200.66
Total for MAJOR GROUP 54	$4,161,434.04	$83,228.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,130,604.16	$22,612.09
5531 Auto and Home Supply Stores	$595,829.43	$11,916.61
5541 Gasoline Service Station	$1,100,953.51	$22,019.06
Other	$87,428.40	$1,748.56
Total for MAJOR GROUP 55	$2,914,815.50	$58,296.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,767.19	$35.34
5621 Women's Clothing Stores	$339,174.56	$6,783.50
5632 Women's Accessory and Specialty Stores	$5,624.51	$112.49
5651 Family Clothing Stores	$210,537.42	$4,210.75
5661 Shoe Stores	$212,529.91	$4,250.59
5699 Miscellaneous Apparel and Accessory Stores	$26,409.46	$528.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$796,265.05	$15,925.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$516,096.68	$10,321.93
5713 Floor Coverings Stores	$321,316.80	$6,426.33
5719 Miscellaneous Homefurnishings Stores	$76,721.94	$1,534.43
5722 Household Appliance Stores	$417,442.59	$8,348.86
5731 Radio, Television, and Consumer Electronics Stores	$62,759.23	$1,255.18
5734 Computer and Computer Software Stores	$759,898.65	$15,197.98
5735 Record and Prerecorded Tape Stores	$20,594.11	$411.88
5736 Musical Instruments Stores	$47,837.10	$956.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,227,285.10	$44,545.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,042,258.15	$60,845.17
5813 Drinking Places	$904,421.50	$18,088.41
Total for MAJOR GROUP 58	$3,946,679.65	$78,933.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,659.33	$193.19
5932 Used Merchandise Stores	$138,607.91	$2,772.16
5941 Sporting Goods Stores and Bicycle Shops	$97,463.08	$1,949.27
5942 Book Stores	$47,713.48	$954.28
5943 Stationery Stores	$732,667.30	$14,653.35
5944 Jewelry Stores	$160,057.33	$3,201.15
5945 Hobby, Toy, and Game Stores	$60,235.83	$1,204.71
5946 Camera and Photographic Supply Stores	$45,805.76	$916.12
5947 Gift, Novelty, and Souvenir Shops	$111,391.57	$2,227.83
5961 Catalog and Mail-Order Houses	$193,054.99	$3,861.13
5962 Automatic Merchandise Machine Operators	$31,060.21	$621.21
5963 Direct Selling Establishments	$220,541.75	$4,410.82
5992 Florists	$77,091.14	$1,541.83
5999 Miscellaneous Retail Stores, NEC	$1,305,225.08	$26,104.49
Other	$76,664.29	$1,533.29
Total for MAJOR GROUP 59	$3,307,239.05	$66,144.83

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$32,175,719.50	$643,514.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,925.10	$218.51
6099 Functions Related to Depository Banking, NEC	$4,773.85	$95.47
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,827.00	$316.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$107,265.66	$2,145.32
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,614.51	$72.29
6159 Miscellaneous Business Credit Institutions	$26,123.98	$522.48
Other	$167,088.01	$3,341.76
Total for MAJOR GROUP 61	$304,092.16	$6,081.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,148.24	$82.97
Other	$940.67	$18.81
Total for MAJOR GROUP 63	$5,088.91	$101.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,581.66	$271.63
Total for MAJOR GROUP 64	$13,581.66	$271.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$170,345.18	$3,406.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$291,191.11	$5,823.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,876.50	$637.54
Total for MAJOR GROUP 67	$31,876.50	$637.54
Total for DIVISION H	$662,935.34	$13,258.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,436,504.61	$28,730.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,437,920.21	$28,758.41
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$100,662.53	$2,013.25
7216 Drycleaning Plants, Except Rug Cleaning	$30,925.51	$618.51
7217 Carpet and Upholstery Cleaning	$11,924.20	$238.48
7221 Photographic Studios, Portrait	$50,017.77	$1,000.37
7231 Beauty Shops	$354,453.56	$7,089.09
7241 Barber Shops	$6,060.96	$121.22
7261 Funeral Services and Crematories	$204,364.76	$4,087.30
7299 Miscellaneous Personal Services, NEC	$128,738.69	$2,574.76
Other	$4,441.50	$88.83
Total for MAJOR GROUP 72	$891,589.48	$17,831.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$95,895.33	$1,917.90
7323 Credit Reporting Services	$1,495.30	$29.91
7331 Direct Mail Advertising Services	$48,919.41	$978.39
7334 Photocopying and Duplicating Services	$12,228.05	$244.55
7336 Commercial Art and Graphic Design	$12,242.28	$244.85
7338 Secretarial and Court Reporting	$14,439.94	$288.81
7342 Disinfecting and Pest Control Services	$8,273.50	$165.48
7349 Building Cleaning and Maintenance Services, NEC	$172,310.91	$3,446.22

Aberdeen - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7352 Medical Equipment Rental and Leasing	$65,053.00	$1,301.06
7353 Heavy Construction Equipment Rental and Leasing	$31,077.13	$621.55
7359 Equipment Rental and Leasing, NEC	$373,256.93	$7,465.15
7361 Employment Agencies	$21,029.74	$420.59
7363 Help Supply Services	$25,403.92	$508.07
7371 Computer Programming Services	$47,653.32	$953.07
7372 Prepackaged Software	$226,445.15	$4,528.90
7373 Computer Integrated Systems Design	$2,289.50	$45.79
7374 Computer Processing and Data Preparation and Processing Services	$59,379.23	$1,187.59
7375 Information Retrieval Services	$14,477.53	$289.55
7377 Computer Rental and Leasing	$12,032.39	$240.66
7378 Computer Maintenance and Repair	$15,403.37	$308.07
7379 Computer Related Services, NEC	$64,725.06	$1,294.50
7381 Detective, Guard, and Armored Car Services	$20,205.59	$404.11
7382 Security Systems Services	$28,993.73	$579.87
7389 Miscellaneous Business Services	$252,224.42	$5,044.48
Other	$4,132.33	$82.65
Total for MAJOR GROUP 73	$1,629,587.06	$32,591.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$83,763.92	$1,675.27
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$396,644.69	$7,932.90
7536 Automotive Glass Replacement Shops	$12,312.18	$246.24
7538 General Automotive Repair Shops	$275,238.05	$5,504.78
7539 Automotive Repair Shops, NEC	$105,616.99	$2,112.34
7542 Carwashes	$65,477.76	$1,309.55
7549 Automotive Services, Except Repair and Carwashes	$45,617.30	$912.35
Other	$40,887.03	$817.74
Total for MAJOR GROUP 75	$1,025,557.92	$20,511.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,061.28	$121.22
7629 Electrical and Electronic Repair Shops, NEC	$33,436.00	$668.72
7641 Reupholstery and Furniture Repair	$4,707.74	$94.15
7692 Welding Repair	$12,936.68	$258.73
7699 Repair Shops and Related Services, NEC	$171,790.26	$3,435.81
Other	$2,367.20	$47.35
Total for MAJOR GROUP 76	$231,299.16	$4,625.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$96,053.13	$1,921.06
Other	$91,024.09	$1,820.48
Total for MAJOR GROUP 78	$187,077.22	$3,741.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	($39,332.89)	($786.66)
7991 Physical Fitness Facilities	$35,654.50	$713.09
7993 Coin-Operated Amusement Devices	$4,838.14	$96.76
7999 Amusement and Recreation Services, NEC	$79,387.90	$1,587.76
Other	$137,015.33	$2,740.31
Total for MAJOR GROUP 79	$217,562.98	$4,351.26
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$15,515.40	$310.31
8021 Offices and Clinics of Dentists	$10,045.29	$200.91
8042 Offices and Clinics of Optometrists	$60,876.89	$1,217.54
8051 Skilled Nursing Care Facilities	$9,473.31	$189.47
Other	$241,189.58	$4,823.80
Total for MAJOR GROUP 80	$337,100.47	$6,742.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$791,566.89	$15,831.34
Total for MAJOR GROUP 81	$791,566.89	$15,831.34

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,678.14	$173.57
Total for MAJOR GROUP 82	$8,678.14	$173.57
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,113.81	$182.28
8641 Civic, Social, and Fraternal Associations	$4,104.12	$82.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,231.93	$264.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$144,341.46	$2,886.83
8712 Architectural Services	$42,262.31	$845.25
8721 Accounting, Auditing, and Bookkeeping Services	$1,061,693.91	$21,233.91
8734 Testing Laboratories	$31,816.64	$636.33
8741 Management Services	$74,887.53	$1,497.77
8742 Management Consulting Services	$74,017.16	$1,480.34
8748 Business Consulting Services, NEC	$1,286.00	$25.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,435,570.25	$28,711.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,665.75	$133.32
Total for MAJOR GROUP 89	$6,665.75	$133.32
Total for DIVISION I	$8,213,407.46	$164,268.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$123,677.64	$2,473.56
C	Construction	$409,654.49	$8,193.09
D	Manufacturing	$2,408,180.89	$48,163.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,412,828.09	$128,256.57
F	Wholesale Trade	$2,977,628.84	$59,552.69
G	Retail Trade	$32,175,719.50	$643,514.47
H	Finance, Insurance, And Real Estate	$662,935.34	$13,258.73
I	Services	$8,213,407.46	$164,268.29
	Other	$380.00	$7.60
	Total for Aberdeen - General	$53,384,412.25	$1,067,688.63

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,680.00	$16.80
Total for MAJOR GROUP 48	$1,680.00	$16.80
Total for DIVISION E	$1,680.00	$16.80
DIVISION: F Wholesale Trade		

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$105,311.47	$1,053.11
Total for MAJOR GROUP 53	$105,311.47	$1,053.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$542,329.47	$5,423.30
Other	$48,486.40	$484.87
Total for MAJOR GROUP 54	$590,815.87	$5,908.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$215,145.43	$2,151.47
Total for MAJOR GROUP 55	$215,145.43	$2,151.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,014,585.17	$30,145.83
5813 Drinking Places	$886,864.74	$8,868.65
Total for MAJOR GROUP 58	$3,901,449.91	$39,014.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($6,255.35)	($62.56)
Total for MAJOR GROUP 59	($6,255.35)	($62.56)
Total for DIVISION G	$4,807,792.21	$48,077.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,316,142.76	$13,161.44
Total for MAJOR GROUP 70	$1,316,142.76	$13,161.44
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,565.89	$35.66
7999 Amusement and Recreation Services, NEC	$43,385.27	$433.85
Other	$129,511.01	$1,295.11
Total for MAJOR GROUP 79	$176,462.17	$1,764.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,607,363.82	$16,073.65

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,680.00	$16.80
G	Retail Trade	$4,807,792.21	$48,077.92
I	Services	$1,607,363.82	$16,073.65
	Other	$442.38	$4.42
	Total for Aberdeen - Gross Receipts	$6,417,278.41	$64,172.79

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$123,677.64	$2,473.56
C	Construction	$409,654.49	$8,193.09
D	Manufacturing	$2,408,180.89	$48,163.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,414,508.09	$128,273.37
F	Wholesale Trade	$2,977,628.84	$59,552.69
G	Retail Trade	$36,983,511.71	$691,592.39
H	Finance, Insurance, And Real Estate	$662,935.34	$13,258.73
I	Services	$9,820,771.28	$180,341.94
	Other	$822.38	$12.02
	Total for Aberdeen	$59,801,690.66	$1,131,861.42

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Akaska - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$858.83	$17.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,616.71	$32.34
4813 Telephone Communications, Except Radiotelephone	$1,225.29	$24.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,830.00	$76.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,892.80	$197.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,250.80	$45.02
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$1,105.99	$22.12
Total for MAJOR GROUP 54	$1,105.99	$22.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,241.98	$124.84
Total for MAJOR GROUP 59	$6,241.98	$124.84
Total for DIVISION G	$9,265.48	$185.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$97.50	$1.95
Total for MAJOR GROUP 73	$97.50	$1.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,992.88	$39.86

Akaska - General Recap

D	Manufacturing	$858.83	$17.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,892.80	$197.87
F	Wholesale Trade	$2,250.80	$45.02
G	Retail Trade	$9,265.48	$185.32
I	Services	$1,992.88	$39.86
	Other	$31.00	$0.62
	Total for Akaska - General	$24,291.79	$485.86

Akaska Recap

D	Manufacturing	$858.83	$17.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,892.80	$197.87
F	Wholesale Trade	$2,250.80	$45.02
G	Retail Trade	$9,265.48	$185.32
I	Services	$1,992.88	$39.86
	Other	$31.00	$0.62
	Total for Akaska	$24,291.79	$485.86

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,225.42	$64.51
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,910.57	$78.21
Total for DIVISION C	$3,910.57	$78.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,614.24	$652.30
Other	$3,330.83	$66.62
Total for MAJOR GROUP 27	$35,945.07	$718.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,304.50	$1,206.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,642.75	$52.86
Other	N/A	N/A
Total for MAJOR GROUP 42	($13,947.25)	($278.94)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,861.09	$497.23
4813 Telephone Communications, Except Radiotelephone	$20,631.83	$412.64
4841 Cable and Other Pay Television Services	$15,162.26	$303.25
4899 Communications Services, NEC	$1,407.28	$28.15
Total for MAJOR GROUP 48	$62,062.46	$1,241.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,762.37	$2,375.27
DIVISION: F Wholesale Trade		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$887.76	$17.76
5045 Computers and Computer Peripheral Equipment and Software	$1,527.13	$30.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,823.31	$176.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$622.32	$12.44
5084 Industrial Machinery and Equipment	$8,255.67	$165.11
Other	$504.68	$10.10
Total for MAJOR GROUP 50	$20,620.87	$412.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$543.18	$10.87
Other	$5,333.42	$106.68
Total for MAJOR GROUP 51	$5,876.60	$117.55
Total for DIVISION F	$26,497.47	$529.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,300.25	$746.00
5251 Hardware Stores	$6,303.30	$126.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,771.80	$875.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,102.05	$22.04
Total for MAJOR GROUP 53	$1,102.05	$22.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$387.21	$7.74
Other	$87,448.61	$1,748.98
Total for MAJOR GROUP 54	$87,835.82	$1,756.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,505.98	$30.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,684.48	$33.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$567.98	$11.37
Other	$686.17	$13.72
Total for MAJOR GROUP 56	$1,254.15	$25.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,721.21	$134.43
Total for MAJOR GROUP 57	$6,721.21	$134.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,099.17	$701.99
Total for MAJOR GROUP 58	$35,099.17	$701.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,420.64	$48.41
5961 Catalog and Mail-Order Houses	$2,553.28	$51.07
5963 Direct Selling Establishments	$3,921.97	$78.43
5999 Miscellaneous Retail Stores, NEC	$16,483.44	$329.66
Other	$18,180.49	$363.61
Total for MAJOR GROUP 59	$43,559.82	$871.18
Total for DIVISION G	$221,028.50	$4,420.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$641.49	$12.83
Total for MAJOR GROUP 61	$641.49	$12.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Alcester - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,250.00	$105.00
Total for MAJOR GROUP 65	$5,250.00	$105.00
Total for DIVISION H	$6,033.49	$120.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,519.81	$30.39
7231 Beauty Shops	$6,075.84	$121.52
Other	$2,775.03	$55.50
Total for MAJOR GROUP 72	$10,370.68	$207.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,611.40	$192.23
7372 Prepackaged Software	($3,064.34)	($61.28)
7374 Computer Processing and Data Preparation and Processing Services	$7,351.10	$147.02
7375 Information Retrieval Services	$1,010.45	$20.21
7389 Miscellaneous Business Services	$1,847.35	$36.94
Other	$6,176.83	$123.54
Total for MAJOR GROUP 73	$22,932.79	$458.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,054.50	$501.09
Total for MAJOR GROUP 75	$25,054.50	$501.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$746.02	$14.92
Total for MAJOR GROUP 76	$746.02	$14.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,916.62	$1,138.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$57,338.26	$1,146.77
Total for DIVISION I	$135,923.60	$2,718.48

Alcester - General Recap

C	Construction	$3,910.57	$78.21
D	Manufacturing	$60,304.50	$1,206.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,762.37	$2,375.27
F	Wholesale Trade	$26,497.47	$529.97
G	Retail Trade	$221,028.50	$4,420.58
H	Finance, Insurance, And Real Estate	$6,033.49	$120.67
I	Services	$135,923.60	$2,718.48
	Other	$1,715.85	$34.32
	Total for Alcester - General	$574,176.35	$11,483.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Alcester Recap

		Taxable	Tax Due
C	Construction	$3,910.57	$78.21
D	Manufacturing	$60,304.50	$1,206.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,762.37	$2,375.27
F	Wholesale Trade	$26,497.47	$529.97
G	Retail Trade	$221,028.50	$4,420.58
H	Finance, Insurance, And Real Estate	$6,033.49	$120.67
I	Services	$135,923.60	$2,718.48
	Other	$1,715.85	$34.32
	Total for Alcester	$574,176.35	$11,483.61

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alexandria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,977.70	$39.55
Other	$744.00	$14.88
Total for MAJOR GROUP 27	$2,721.70	$54.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$8,421.82	$168.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,901.78	$478.03
4813 Telephone Communications, Except Radiotelephone	$11,273.86	$225.48
4841 Cable and Other Pay Television Services	$14,350.50	$287.01
4899 Communications Services, NEC	$466.61	$9.34
Total for MAJOR GROUP 48	$49,992.75	$999.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,486.80	$1,389.74
Total for MAJOR GROUP 49	$69,486.80	$1,389.74
Total for DIVISION E	$125,233.55	$2,504.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$293.89	$5.88
5045 Computers and Computer Peripheral Equipment and Software	$1,922.92	$38.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,742.50	$94.85
5084 Industrial Machinery and Equipment	$482.54	$9.65
Other	$3,471.65	$69.44
Total for MAJOR GROUP 50	$10,913.50	$218.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,160.00	$483.21
Total for MAJOR GROUP 51	$24,160.00	$483.21
Total for DIVISION F	$35,073.50	$701.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$7,088.51	$141.77
Total for MAJOR GROUP 52	$7,088.51	$141.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$44,946.96	$898.93
Total for MAJOR GROUP 54	$44,946.96	$898.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$940.78	$18.82
Total for MAJOR GROUP 55	$940.78	$18.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$835.67	$16.71
5651 Family Clothing Stores	$501.25	$10.02
Other	$144.18	$2.88
Total for MAJOR GROUP 56	$1,481.10	$29.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,673.99	$153.48
Other	$6,319.45	$126.39
Total for MAJOR GROUP 57	$13,993.44	$279.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,410.73	$708.21
Total for MAJOR GROUP 58	$35,410.73	$708.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,981.72	$39.63
5961 Catalog and Mail-Order Houses	$2,647.46	$52.97
5963 Direct Selling Establishments	$6,695.06	$133.91
5999 Miscellaneous Retail Stores, NEC	$5,813.66	$116.28
Other	$5,090.65	$101.81
Total for MAJOR GROUP 59	$22,228.55	$444.60
Total for DIVISION G	$127,506.04	$2,550.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,106.85	$22.14
Total for MAJOR GROUP 64	$1,106.85	$22.14
Total for DIVISION H	$1,193.50	$23.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$972.43	$19.45
Total for MAJOR GROUP 72	$972.43	$19.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,235.89	$84.70
7372 Prepackaged Software	$4,712.50	$94.25
7389 Miscellaneous Business Services	$338.95	$6.78
Other	$1,198.13	$23.96
Total for MAJOR GROUP 73	$10,485.47	$209.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,290.20	$85.80
Total for MAJOR GROUP 75	$4,290.20	$85.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,413.50	$108.27
8742 Management Consulting Services	$2,076.64	$41.53
Total for MAJOR GROUP 87	$7,490.14	$149.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,723.01	$654.43

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Alexandria - General Recap

D	Manufacturing	$8,421.82	$168.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,233.55	$2,504.68
F	Wholesale Trade	$35,073.50	$701.49
G	Retail Trade	$127,506.04	$2,550.13
H	Finance, Insurance, And Real Estate	$1,193.50	$23.87
I	Services	$32,723.01	$654.43
	Other	$1,219.71	$24.39
	Total for Alexandria - General	$331,371.13	$6,627.43

Alexandria Recap

D	Manufacturing	$8,421.82	$168.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,233.55	$2,504.68
F	Wholesale Trade	$35,073.50	$701.49
G	Retail Trade	$127,506.04	$2,550.13
H	Finance, Insurance, And Real Estate	$1,193.50	$23.87
I	Services	$32,723.01	$654.43
	Other	$1,219.71	$24.39
	Total for Alexandria	$331,371.13	$6,627.43

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,720.34	$17.20
Total for MAJOR GROUP 17	$1,720.34	$17.20
Total for DIVISION C	$1,720.34	$17.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,457.60	$24.58
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,572.60	$25.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$196,669.19	$1,966.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($8,404.22)	($84.04)
Total for MAJOR GROUP 42	($8,404.22)	($84.04)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,038.78	$50.38
4813 Telephone Communications, Except Radiotelephone	$24,675.60	$246.76
Other	$2,263.46	$22.63
Total for MAJOR GROUP 48	$31,977.84	$319.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,377.68	$1,233.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$904.59	$9.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,391.82	$263.92
5084 Industrial Machinery and Equipment	$14,332.83	$143.33
Other	$48,876.96	$488.78
Total for MAJOR GROUP 50	$90,506.20	$905.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112,931.26	$1,129.32
Total for MAJOR GROUP 51	$112,931.26	$1,129.32

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$203,437.46	$2,034.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$944.16	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,409.56	$14.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,035.58	$10.36
Total for MAJOR GROUP 54	$1,035.58	$10.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,094.96	$80.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,036.11	$100.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$208.88	$2.08
Total for MAJOR GROUP 56	$208.88	$2.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$945.50	$9.46
Other	$1,401.35	$14.01
Total for MAJOR GROUP 57	$2,346.85	$23.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,606.65	$16.08
5963 Direct Selling Establishments	$2,616.40	$26.17
5999 Miscellaneous Retail Stores, NEC	$8,791.58	$87.91
Other	$59,544.09	$595.45
Total for MAJOR GROUP 59	$72,558.72	$725.61
Total for DIVISION G	$100,103.04	$1,001.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$320.45	$3.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,086.85	$130.87
Total for MAJOR GROUP 72	$13,086.85	$130.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$290.80	$2.91
Other	$3,389.11	$33.90
Total for MAJOR GROUP 73	$3,679.91	$36.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,532.60	$35.33

Alpena - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$3,532.60	$35.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$2,207.41	$22.08
Other	$1,050.52	$10.50
Total for MAJOR GROUP 87	$3,257.93	$32.58
Total for DIVISION I	$24,682.69	$246.84

Alpena - General Recap

C	Construction	$1,720.34	$17.20
D	Manufacturing	$196,669.19	$1,966.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,377.68	$1,233.77
F	Wholesale Trade	$203,437.46	$2,034.39
G	Retail Trade	$100,103.04	$1,001.04
H	Finance, Insurance, And Real Estate	$320.45	$3.20
I	Services	$24,682.69	$246.84
	Other	$223.87	$2.24
	Total for Alpena - General	$650,534.72	$6,505.38

Alpena Recap

C	Construction	$1,720.34	$17.20
D	Manufacturing	$196,669.19	$1,966.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,377.68	$1,233.77
F	Wholesale Trade	$203,437.46	$2,034.39
G	Retail Trade	$100,103.04	$1,001.04
H	Finance, Insurance, And Real Estate	$320.45	$3.20
I	Services	$24,682.69	$246.84
	Other	$223.87	$2.24
	Total for Alpena	$650,534.72	$6,505.38

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Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$135.68	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$393.72	$7.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,144.92	$22.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,257.33	$25.15
4813 Telephone Communications, Except Radiotelephone	$3,914.00	$78.28
Other	$1,265.99	$25.32
Total for MAJOR GROUP 48	$6,437.32	$128.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,105.28	$262.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,097.89	$21.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$184.56	$3.69
5963 Direct Selling Establishments	$1,818.50	$36.37
Other	$1,165.24	$23.31
Total for MAJOR GROUP 59	$3,168.30	$63.37

Andover - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$6,342.73	$126.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$5,340.45	$106.81
	Total for MAJOR GROUP 73	$5,340.45	$106.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,816.22	$96.32
	Total for MAJOR GROUP 87	$4,816.22	$96.32
	Total for DIVISION I	$10,940.02	$218.80

Andover - General Recap

D	Manufacturing	$1,144.92	$22.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,105.28	$262.11
F	Wholesale Trade	$1,097.89	$21.96
G	Retail Trade	$6,342.73	$126.86
I	Services	$10,940.02	$218.80
	Other	$32.00	$0.64
	Total for Andover - General	$32,662.84	$653.27

Andover Recap

D	Manufacturing	$1,144.92	$22.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,105.28	$262.11
F	Wholesale Trade	$1,097.89	$21.96
G	Retail Trade	$6,342.73	$126.86
I	Services	$10,940.02	$218.80
	Other	$32.00	$0.64
	Total for Andover	$32,662.84	$653.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,569.26	$31.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,851.50	$697.03
Other	$8,978.76	$179.57
Total for MAJOR GROUP 17	$43,830.26	$876.60
Total for DIVISION C	$43,830.26	$876.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,054.18	$141.08
2731 Books: Publishing, or Publishing and Printing	$875.23	$17.50
Other	$1,396.97	$27.93
Total for MAJOR GROUP 27	$9,326.38	$186.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$93,246.65	$1,864.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,019.14	$140.38
Total for MAJOR GROUP 42	$7,019.14	$140.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,727.14	$694.53
4813 Telephone Communications, Except Radiotelephone	$28,639.97	$572.79
4841 Cable and Other Pay Television Services	$31,107.53	$622.15
4899 Communications Services, NEC	$1,645.55	$32.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,143.24	$1,922.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$282,560.66	$5,651.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$780.58	$15.61

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,275.89	$85.52
5084 Industrial Machinery and Equipment	$6,627.13	$132.54
5085 Industrial Supplies	$20,768.80	$415.38
Other	$30,513.73	$610.28
Total for MAJOR GROUP 50	$62,966.13	$1,259.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,615.53	$32.31
Other	$56,941.16	$1,138.82
Total for MAJOR GROUP 51	$58,556.69	$1,171.13
Total for DIVISION F	$121,522.82	$2,430.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,320.32	$646.40
5251 Hardware Stores	$2,085.05	$41.71
Total for MAJOR GROUP 52	$34,405.37	$688.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,467.25	$189.35
Total for MAJOR GROUP 53	$9,467.25	$189.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,824.61	$3,656.49
5499 Miscellaneous Food Stores	$2,306.98	$46.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,226.73	$3,704.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,015.42	$260.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,575.64	$271.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.83	$12.42
5651 Family Clothing Stores	$652.06	$13.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,381.78	$27.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$246.87	$4.94
Other	$4,901.12	$98.03
Total for MAJOR GROUP 57	$5,147.99	$102.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,485.99	$109.72
5943 Stationery Stores	$4,481.34	$89.62
5961 Catalog and Mail-Order Houses	$5,115.99	$102.33
5963 Direct Selling Establishments	$9,963.33	$199.26
5999 Miscellaneous Retail Stores, NEC	$10,795.96	$215.92
Other	$7,478.58	$149.58
Total for MAJOR GROUP 59	$43,321.19	$866.43
Total for DIVISION G	$340,458.38	$6,809.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,657.09	$73.14
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,338.96	$86.78
MAJOR GROUP: 63 Insurance Carriers		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,207.70	$84.15
Total for MAJOR GROUP 65	$4,207.70	$84.15
Total for DIVISION H	$9,276.30	$185.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,443.86	$28.88
Other	$13,154.45	$263.08
Total for MAJOR GROUP 72	$14,598.31	$291.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,922.80	$78.45
7371 Computer Programming Services	$935.76	$18.72
7372 Prepackaged Software	$2,812.02	$56.24
7375 Information Retrieval Services	$4,904.80	$98.10
7379 Computer Related Services, NEC	$455.33	$9.11
7389 Miscellaneous Business Services	$389.53	$7.79
Other	$4,305.51	$86.11
Total for MAJOR GROUP 73	$17,725.75	$354.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,856.58	$337.13
Total for MAJOR GROUP 75	$16,856.58	$337.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,967.00	$739.34
Total for MAJOR GROUP 79	$36,967.00	$739.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,140.17	$22.81
8742 Management Consulting Services	$16,787.65	$335.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,551.82	$371.04
Total for DIVISION I	$122,021.85	$2,440.43
DIVISION: J Public Administration		

	Taxable	Tax Due
Arlington - General *continued...*		
DIVISION: J Public Administration *continued...*		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$1,569.26	$31.39
C	Construction	$43,830.26	$876.60
D	Manufacturing	$93,246.65	$1,864.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,560.66	$5,651.19
F	Wholesale Trade	$121,522.82	$2,430.46
G	Retail Trade	$340,458.38	$6,809.19
H	Finance, Insurance, And Real Estate	$9,276.30	$185.52
I	Services	$122,021.85	$2,440.43
	Other	$50.00	$1.00
	Total for Arlington - General	$1,014,536.18	$20,290.70

Arlington Recap

A	Agriculture, Forestry, And Fishing	$1,569.26	$31.39
C	Construction	$43,830.26	$876.60
D	Manufacturing	$93,246.65	$1,864.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,560.66	$5,651.19
F	Wholesale Trade	$121,522.82	$2,430.46
G	Retail Trade	$340,458.38	$6,809.19
H	Finance, Insurance, And Real Estate	$9,276.30	$185.52
I	Services	$122,021.85	$2,440.43
	Other	$50.00	$1.00
	Total for Arlington	$1,014,536.18	$20,290.70

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$522.00	$10.44
Total for MAJOR GROUP 20	$522.00	$10.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,769.53	$75.40
Other	$1,940.68	$38.82
Total for MAJOR GROUP 27	$5,710.21	$114.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,690.00	$53.80
Total for MAJOR GROUP 35	$2,690.00	$53.80
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,912.21	$198.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($5,481.00)	($109.62)
Total for MAJOR GROUP 42	($5,481.00)	($109.62)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,144.67	$142.90
4813 Telephone Communications, Except Radiotelephone	$34,637.96	$692.76
Other	$2,612.75	$52.26
Total for MAJOR GROUP 48	$44,395.38	$887.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,051.05	$1,941.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,194.48	$63.89
5045 Computers and Computer Peripheral Equipment and Software	$621.44	$12.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,531.70	$90.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,899.84	$797.99
5084 Industrial Machinery and Equipment	$5,733.16	$114.66
5087 Service Establishment Equipment and Supplies	$1,062.00	$21.24
Other	$7,172.38	$143.45
Total for MAJOR GROUP 50	$62,215.00	$1,244.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,316.92	$286.34
Total for MAJOR GROUP 51	$14,316.92	$286.34
Total for DIVISION F	$76,531.92	$1,530.63
DIVISION: G Retail Trade		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$20,669.16	$413.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,949.66	$898.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$428.08	$8.56
Other	$107,577.61	$2,151.55
Total for MAJOR GROUP 54	$108,005.69	$2,160.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,897.31	$57.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,759.76	$1,675.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,585.79	$51.72
Other	$692.78	$13.86
Total for MAJOR GROUP 56	$3,278.57	$65.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,968.36	$139.37
5722 Household Appliance Stores	$1,006.21	$20.13
5734 Computer and Computer Software Stores	$435.93	$8.72
Other	$623.26	$12.47
Total for MAJOR GROUP 57	$9,033.76	$180.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,507.64	$30.15
5961 Catalog and Mail-Order Houses	$2,223.51	$44.46
5963 Direct Selling Establishments	$3,464.75	$69.30
5999 Miscellaneous Retail Stores, NEC	$5,726.15	$114.51
Other	$13,415.47	$268.31
Total for MAJOR GROUP 59	$26,337.52	$526.73
Total for DIVISION G	$313,612.39	$6,272.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$382.42	$7.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$46,383.73	$927.66
Total for MAJOR GROUP 72	$46,383.73	$927.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,425.33	$28.51
7389 Miscellaneous Business Services	$1,085.72	$21.72
Other	$10,628.03	$212.57
Total for MAJOR GROUP 73	$13,139.08	$262.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Armour - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$96,651.53	$1,933.04
Total for MAJOR GROUP 75	$96,651.53	$1,933.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,591.43	$231.83
Total for MAJOR GROUP 76	$11,591.43	$231.83
MAJOR GROUP: 78 Motion Pictures		
Other	$5,704.46	$114.09
Total for MAJOR GROUP 78	$5,704.46	$114.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,458.28	$449.17
Other	$1,633.97	$32.68
Total for MAJOR GROUP 87	$24,092.25	$481.85
Total for DIVISION I	$238,557.94	$4,771.19

Armour - General Recap

D	Manufacturing	$9,912.21	$198.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,051.05	$1,941.03
F	Wholesale Trade	$76,531.92	$1,530.63
G	Retail Trade	$313,612.39	$6,272.24
H	Finance, Insurance, And Real Estate	$382.42	$7.65
I	Services	$238,557.94	$4,771.19
	Other	$12,350.84	$247.01
	Total for Armour - General	$748,398.77	$14,968.01

Armour Recap

D	Manufacturing	$9,912.21	$198.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,051.05	$1,941.03
F	Wholesale Trade	$76,531.92	$1,530.63
G	Retail Trade	$313,612.39	$6,272.24
H	Finance, Insurance, And Real Estate	$382.42	$7.65
I	Services	$238,557.94	$4,771.19
	Other	$12,350.84	$247.01
	Total for Armour	$748,398.77	$14,968.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$816.00	$16.32
Other	$1,132.87	$22.66
Total for MAJOR GROUP 27	$1,948.87	$38.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,297.12	$45.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,937.74	$238.75
4813 Telephone Communications, Except Radiotelephone	$13,374.07	$267.49
Other	$1,302.14	$26.04
Total for MAJOR GROUP 48	$26,613.95	$532.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,061.45	$781.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$391.89	$7.84
Total for MAJOR GROUP 50	$391.89	$7.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$858.96	$17.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$193.67	$3.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$358.13	$7.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,208.83	$184.18
Total for MAJOR GROUP 57	$9,208.83	$184.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$280.45	$5.61
5999 Miscellaneous Retail Stores, NEC	$2,213.78	$44.28
Other	$3,198.84	$63.97
Total for MAJOR GROUP 59	$5,693.07	$113.86
Total for DIVISION G	$32,156.55	$643.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,717.25	$54.35
Total for MAJOR GROUP 73	$2,717.25	$54.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$302.43	$6.05
Total for MAJOR GROUP 76	$302.43	$6.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,483.65	$69.68

Artesian - General Recap

D	Manufacturing	$2,297.12	$45.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,061.45	$781.23
F	Wholesale Trade	$858.96	$17.18
G	Retail Trade	$32,156.55	$643.13
I	Services	$3,483.65	$69.68
	Other	$71.00	$1.42
	Total for Artesian - General	$77,928.73	$1,558.59

Artesian Recap

D	Manufacturing	$2,297.12	$45.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,061.45	$781.23
F	Wholesale Trade	$858.96	$17.18
G	Retail Trade	$32,156.55	$643.13
I	Services	$3,483.65	$69.68
	Other	$71.00	$1.42
	Total for Artesian	$77,928.73	$1,558.59

Taxable	Tax Due

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Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$945.03	$9.44
Other	$4,783.30	$47.83
Total for MAJOR GROUP 48	$5,728.33	$57.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,579.96	$145.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,679.79	$76.80
Total for MAJOR GROUP 50	$7,679.79	$76.80
Total for DIVISION F	$7,679.79	$76.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$369.35	$3.70
Total for MAJOR GROUP 53	$369.35	$3.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$348.44	$3.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$601.24	$6.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,548.35	$105.48
Total for MAJOR GROUP 57	$10,548.35	$105.48
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,045.47	$10.46
5963 Direct Selling Establishments	$2,640.02	$26.40
Other	$4,608.42	$46.08
Total for MAJOR GROUP 59	$8,293.91	$82.94
Total for DIVISION G	$22,747.49	$227.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Ashton - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$449.15	$4.49
	Total for MAJOR GROUP 73	$449.15	$4.49
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$16,387.19	$163.87

Ashton - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,579.96	$145.79
F	Wholesale Trade	$7,679.79	$76.80
G	Retail Trade	$22,747.49	$227.48
I	Services	$16,387.19	$163.87
	Other	$968.25	$9.68
	Total for Ashton - General	$62,362.68	$623.62

Ashton Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,579.96	$145.79
F	Wholesale Trade	$7,679.79	$76.80
G	Retail Trade	$22,747.49	$227.48
I	Services	$16,387.19	$163.87
	Other	$968.25	$9.68
	Total for Ashton	$62,362.68	$623.62

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$363.56	$3.64
Total for MAJOR GROUP 27	$363.56	$3.64
Total for DIVISION D	$363.56	$3.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,902.03	$19.02
4813 Telephone Communications, Except Radiotelephone	$6,308.94	$63.09
Other	$1,437.78	$14.38
Total for MAJOR GROUP 48	$9,648.75	$96.49
Total for DIVISION E	$9,648.75	$96.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,581.04	$65.81
Total for MAJOR GROUP 55	$6,581.04	$65.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$187.92	$1.88
Total for MAJOR GROUP 56	$187.92	$1.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,328.90	$13.29
5999 Miscellaneous Retail Stores, NEC	$92.08	$0.92
Other	$658.58	$6.58
Total for MAJOR GROUP 59	$2,079.56	$20.79
Total for DIVISION G	$17,177.14	$171.76
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$639.00	$6.39

Astoria - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
Other		$120.62	$1.21
	Total for MAJOR GROUP 73	$759.62	$7.60
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,363.94	$43.64

Astoria - General Recap

D	Manufacturing	$363.56	$3.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,648.75	$96.49
G	Retail Trade	$17,177.14	$171.76
I	Services	$4,363.94	$43.64
	Other	$2,772.78	$27.72
	Total for Astoria - General	$34,326.17	$343.25

Astoria Recap

D	Manufacturing	$363.56	$3.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,648.75	$96.49
G	Retail Trade	$17,177.14	$171.76
I	Services	$4,363.94	$43.64
	Other	$2,772.78	$27.72
	Total for Astoria	$34,326.17	$343.25

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,596.67	$15.97
Total for MAJOR GROUP 17	$1,596.67	$15.97
Total for DIVISION C	$1,794.36	$17.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,863.30	$28.64
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,011.38	$30.12
Total for DIVISION D	$3,011.38	$30.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$40,391.53	$403.92
Total for MAJOR GROUP 42	$40,391.53	$403.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,112.18	$101.13
4813 Telephone Communications, Except Radiotelephone	$13,966.79	$139.68
Other	$1,823.18	$18.23
Total for MAJOR GROUP 48	$25,902.15	$259.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,517.30	$895.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,422.37	$14.22
Other	$1,740.39	$17.40
Total for MAJOR GROUP 50	$3,162.76	$31.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$23,584.76	$235.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,495.52	$14.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,774.52	$27.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$451.93	$4.52
Other	$197.94	$1.98
Total for MAJOR GROUP 56	$649.87	$6.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($25,103.63)	($251.03)
Total for MAJOR GROUP 57	($25,103.63)	($251.03)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,661.28	$16.62
5963 Direct Selling Establishments	$3,255.05	$32.55
5999 Miscellaneous Retail Stores, NEC	$2,271.90	$22.72
Other	$625.59	$6.26
Total for MAJOR GROUP 59	$7,813.82	$78.15
Total for DIVISION G	$9,920.48	$99.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,992.34	$139.92
Total for MAJOR GROUP 65	$13,992.34	$139.92
Total for DIVISION H	$15,650.94	$156.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,499.47	$44.99
Total for MAJOR GROUP 72	$4,499.47	$44.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$549.00	$5.49
Other	$11,443.87	$114.44
Total for MAJOR GROUP 73	$11,992.87	$119.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Aurora - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,687.33	$16.87
Total for MAJOR GROUP 87	$1,687.33	$16.87
Total for DIVISION I	$49,177.84	$491.77

Aurora - General Recap

C	Construction	$1,794.36	$17.95
D	Manufacturing	$3,011.38	$30.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,517.30	$895.20
F	Wholesale Trade	$23,584.76	$235.84
G	Retail Trade	$9,920.48	$99.23
H	Finance, Insurance, And Real Estate	$15,650.94	$156.50
I	Services	$49,177.84	$491.77
	Other	$631.37	$6.31
	Total for Aurora - General	$193,288.43	$1,932.92

Aurora Recap

C	Construction	$1,794.36	$17.95
D	Manufacturing	$3,011.38	$30.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,517.30	$895.20
F	Wholesale Trade	$23,584.76	$235.84
G	Retail Trade	$9,920.48	$99.23
H	Finance, Insurance, And Real Estate	$15,650.94	$156.50
I	Services	$49,177.84	$491.77
	Other	$631.37	$6.31
	Total for Aurora	$193,288.43	$1,932.92

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,612.75	$192.26
Total for MAJOR GROUP 17	$9,612.75	$192.26
Total for DIVISION C	$9,612.75	$192.26
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,816.63	$156.33
Other	$1,543.32	$30.87
Total for MAJOR GROUP 27	$9,359.95	$187.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,455.75	$189.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,188.32	$183.77
4813 Telephone Communications, Except Radiotelephone	$28,727.85	$574.56
Other	$5,210.13	$104.20
Total for MAJOR GROUP 48	$43,126.30	$862.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,456.55	$1,729.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$300.52	$6.01
5045 Computers and Computer Peripheral Equipment and Software	$1,090.99	$21.82
5087 Service Establishment Equipment and Supplies	$408.42	$8.17
Other	$12,033.36	$240.68
Total for MAJOR GROUP 50	$13,833.29	$276.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,366.61	$767.33
Total for MAJOR GROUP 51	$38,366.61	$767.33
Total for DIVISION F	$52,199.90	$1,044.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,522.03	$570.44
Other	$5,703.68	$114.07
Total for MAJOR GROUP 52	$34,225.71	$684.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,308.32	$2,046.17
5499 Miscellaneous Food Stores	$1,724.65	$34.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,022.56	$2,340.45

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,350.02	$127.00
Total for MAJOR GROUP 55	$6,350.02	$127.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$754.83	$15.10
Total for MAJOR GROUP 56	$754.83	$15.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$13,580.90	$271.62
Other	$13,342.69	$266.86
Total for MAJOR GROUP 57	$26,923.59	$538.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,603.34	$432.07
Total for MAJOR GROUP 58	$21,603.34	$432.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,326.32	$46.52
5961 Catalog and Mail-Order Houses	$2,203.13	$44.06
5963 Direct Selling Establishments	$3,762.02	$75.24
5999 Miscellaneous Retail Stores, NEC	$22,953.34	$459.07
Other	$5,558.53	$111.16
Total for MAJOR GROUP 59	$36,803.34	$736.05
Total for DIVISION G	$245,134.17	$4,902.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$146.61	$2.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,283.34	$485.67
Total for MAJOR GROUP 72	$24,283.34	$485.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,031.00	$20.62
7389 Miscellaneous Business Services	$47,572.75	$951.45
Other	$1,594.44	$31.89
Total for MAJOR GROUP 73	$50,198.19	$1,003.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,205.57	$1,024.11
Total for MAJOR GROUP 75	$51,205.57	$1,024.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Avon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,688.00	$113.76
Other	$1,622.52	$32.45
Total for MAJOR GROUP 87	$7,310.52	$146.21
Total for DIVISION I	$155,579.11	$3,111.59

Avon - General Recap

C	Construction	$9,612.75	$192.26
D	Manufacturing	$9,455.75	$189.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,456.55	$1,729.14
F	Wholesale Trade	$52,199.90	$1,044.01
G	Retail Trade	$245,134.17	$4,902.67
H	Finance, Insurance, And Real Estate	$146.61	$2.93
I	Services	$155,579.11	$3,111.59
	Total for Avon - General	$558,584.84	$11,171.72

Avon Recap

C	Construction	$9,612.75	$192.26
D	Manufacturing	$9,455.75	$189.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,456.55	$1,729.14
F	Wholesale Trade	$52,199.90	$1,044.01
G	Retail Trade	$245,134.17	$4,902.67
H	Finance, Insurance, And Real Estate	$146.61	$2.93
I	Services	$155,579.11	$3,111.59
	Total for Avon	$558,584.84	$11,171.72

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,842.19	$156.85
Total for MAJOR GROUP 17	$7,842.19	$156.85
Total for DIVISION C	$7,842.19	$156.85
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,078.03	$41.56
Other	$1,242.39	$24.85
Total for MAJOR GROUP 27	$3,320.42	$66.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,027.16	$80.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,596.00	$31.92
Other	N/A	N/A
Total for MAJOR GROUP 42	($3,638.00)	($72.76)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,601.44	$452.03
4813 Telephone Communications, Except Radiotelephone	$18,815.63	$376.32
4841 Cable and Other Pay Television Services	$21,957.83	$439.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,429.46	$1,268.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,174.92	$1,263.50
Total for MAJOR GROUP 49	$63,174.92	$1,263.50
Total for DIVISION E	$122,966.38	$2,459.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,577.29	$351.54
5045 Computers and Computer Peripheral Equipment and Software	$599.93	$12.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,228.67	$244.57
5074 Plumbing and Heating Equipment and Supplies	$12,558.00	$251.16
Other	$1,877.62	$37.55
Total for MAJOR GROUP 50	$44,841.51	$896.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,211.36	$44.23
Total for MAJOR GROUP 51	$2,211.36	$44.23

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$47,052.87	$941.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,691.53	$973.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,138.41	$982.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,453.14	$29.06
Total for MAJOR GROUP 53	$1,453.14	$29.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,262.62	$25.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,562.82	$991.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,440.09	$28.80
Total for MAJOR GROUP 55	$1,440.09	$28.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$271.00	$5.42
5651 Family Clothing Stores	$548.82	$10.98
Other	$1,246.92	$24.94
Total for MAJOR GROUP 56	$2,066.74	$41.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,840.77	$236.82
Other	$13,679.32	$273.59
Total for MAJOR GROUP 57	$25,520.09	$510.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$609.55	$12.19
5961 Catalog and Mail-Order Houses	$2,878.92	$57.57
5963 Direct Selling Establishments	$6,158.16	$123.16
5999 Miscellaneous Retail Stores, NEC	$3,333.66	$66.68
Other	$1,149.08	$22.98
Total for MAJOR GROUP 59	$14,129.37	$282.58
Total for DIVISION G	$163,100.16	$3,262.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,442.41	$108.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$399.59	$7.99
Other	$21,944.66	$438.90

Baltic - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$22,344.25	$446.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$826.30	$16.53
7359 Equipment Rental and Leasing, NEC	$5,183.91	$103.68
7372 Prepackaged Software	$1,047.08	$20.95
7375 Information Retrieval Services	$1,584.59	$31.70
7377 Computer Rental and Leasing	$36,253.37	$725.06
7389 Miscellaneous Business Services	$10,439.88	$208.79
Other	$1,739.44	$34.79
Total for MAJOR GROUP 73	$57,074.57	$1,141.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,922.11	$38.44
Total for MAJOR GROUP 75	$1,922.11	$38.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,314.47	$46.29
Other	$141.85	$2.84
Total for MAJOR GROUP 87	$2,456.32	$49.13
Total for DIVISION I	$86,007.38	$1,720.16

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

C	Construction	$7,842.19	$156.85
D	Manufacturing	$4,027.16	$80.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,966.38	$2,459.34
F	Wholesale Trade	$47,052.87	$941.05
G	Retail Trade	$163,100.16	$3,262.00
H	Finance, Insurance, And Real Estate	$5,442.41	$108.85
I	Services	$86,007.38	$1,720.16
	Other	$5,487.50	$109.75
	Total for Baltic - General	$441,926.05	$8,838.55

Baltic - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$20,322.00	$203.22
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$20,322.00	$203.22
	Other	($90.00)	($0.90)
	Total for Baltic - Gross Receipts	$20,232.00	$202.32

Baltic Recap

C	Construction	$7,842.19	$156.85
D	Manufacturing	$4,027.16	$80.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,966.38	$2,459.34
F	Wholesale Trade	$47,052.87	$941.05
G	Retail Trade	$183,422.16	$3,465.22
H	Finance, Insurance, And Real Estate	$5,442.41	$108.85
I	Services	$86,007.38	$1,720.16
	Other	$5,397.50	$108.85
	Total for Baltic	$462,158.05	$9,040.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,499.68	$430.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$96,234.85	$1,924.70
Total for DIVISION A	$96,234.85	$1,924.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,721.68	$634.44
1796 Installation or Erection of Building Equipment, NEC	$6,902.59	$138.05
Other	$14,389.09	$287.78
Total for MAJOR GROUP 17	$53,013.36	$1,060.27
Total for DIVISION C	$53,335.86	$1,066.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,207.07	$164.14
Total for MAJOR GROUP 20	$8,207.07	$164.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,272.63	$205.45
2741 Miscellaneous Publishing	$548.21	$10.96
2752 Commercial Printing, Lithographic	$5,743.20	$114.86
2759 Commercial Printing, NEC	$26,884.77	$537.68
Other	$2,128.70	$42.57
Total for MAJOR GROUP 27	$45,577.51	$911.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$39,085.16	$781.71
Total for MAJOR GROUP 34	$39,085.16	$781.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,375.07	$27.50
Total for MAJOR GROUP 35	$1,375.07	$27.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$95,766.66	$1,915.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,246.59	$304.93
4225 General Warehousing and Storage	$13,606.70	$272.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,684.13	$613.69
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$227,753.76	$4,555.07
4813 Telephone Communications, Except Radiotelephone	$40,938.80	$818.77
4841 Cable and Other Pay Television Services	$225,603.91	$4,512.07
4899 Communications Services, NEC	$7,093.46	$141.87
Total for MAJOR GROUP 48	$501,389.93	$10,027.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$631,653.55	$12,633.07
Total for MAJOR GROUP 49	$631,653.55	$12,633.07
Total for DIVISION E	$1,164,972.61	$23,299.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,990.77	$59.82
5044 Office Equipment	$15,882.17	$317.64
5045 Computers and Computer Peripheral Equipment and Software	$14,971.43	$299.43
5046 Commercial Equipment, NEC	$12,270.97	$245.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,165.96	$223.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,167.10	$1,383.35
5065 Electronic Parts and Equipment, NEC	$192.36	$3.85
5074 Plumbing and Heating Equipment and Supplies	$28,139.13	$562.79
Other	$36,331.58	$726.61
Total for MAJOR GROUP 50	$191,111.47	$3,822.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$287.50	$5.75
5141 Groceries, General Line	$5,485.35	$109.71
5149 Groceries and Related Products, NEC	$469.34	$9.39
Other	$9,704.66	$194.08
Total for MAJOR GROUP 51	$15,946.85	$318.93
Total for DIVISION F	$207,058.32	$4,141.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,966.38	$4,859.33
5251 Hardware Stores	$66,437.52	$1,328.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$325,862.00	$6,517.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,016.77	$200.34
5399 Miscellaneous General Merchandise Stores	$337,189.41	$6,743.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$417,395.13	$8,347.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,133,322.28	$22,666.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$45,324.35	$906.50
5499 Miscellaneous Food Stores	$6,049.60	$120.99
Total for MAJOR GROUP 54	$1,184,696.23	$23,693.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$222,235.65	$4,444.72
5531 Auto and Home Supply Stores	$357,726.06	$7,154.53
5541 Gasoline Service Station	$62,172.99	$1,243.46
Other	$54,490.15	$1,089.81
Total for MAJOR GROUP 55	$696,624.85	$13,932.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,783.67	$35.67
5651 Family Clothing Stores	$3,147.13	$62.94

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5699 Miscellaneous Apparel and Accessory Stores	$19,228.60	$384.57
Other	$1,672.89	$33.46
Total for MAJOR GROUP 56	$25,832.29	$516.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,070.48	$761.42
5713 Floor Coverings Stores	$12,381.24	$247.62
5722 Household Appliance Stores	$25,554.32	$511.09
5731 Radio, Television, and Consumer Electronics Stores	$59,171.34	$1,183.43
5734 Computer and Computer Software Stores	$3,366.40	$67.32
Other	$2,556.24	$51.13
Total for MAJOR GROUP 57	$141,100.02	$2,822.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,155.47	$7,063.11
5813 Drinking Places	$115,578.32	$2,311.56
Total for MAJOR GROUP 58	$468,733.79	$9,374.67
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,133.90	$502.68
5941 Sporting Goods Stores and Bicycle Shops	$57,474.49	$1,149.48
5943 Stationery Stores	$23,476.28	$469.52
5947 Gift, Novelty, and Souvenir Shops	$4,754.26	$95.09
5961 Catalog and Mail-Order Houses	$16,552.10	$331.05
5963 Direct Selling Establishments	$40,668.48	$813.36
5999 Miscellaneous Retail Stores, NEC	$59,223.84	$1,184.47
Other	$100,847.86	$2,016.97
Total for MAJOR GROUP 59	$328,131.21	$6,562.62
Total for DIVISION G	$3,588,375.52	$71,767.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,252.14	$45.04
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,716.25	$54.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$407.43	$8.15
Total for MAJOR GROUP 61	$407.43	$8.15
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$912.00	$18.24
Total for MAJOR GROUP 64	$912.00	$18.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,035.49	$720.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,385.49	$907.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,024.38	$200.49
Total for MAJOR GROUP 67	$10,024.38	$200.49
Total for DIVISION H	$59,885.74	$1,197.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,424.12	$1,668.48
Total for MAJOR GROUP 70	$83,424.12	$1,668.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$785.50	$15.71

Belle Fourche - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7231 Beauty Shops	$31,886.30	$637.73
7299 Miscellaneous Personal Services, NEC	$9,382.36	$187.65
Other	$97,754.40	$1,955.09
Total for MAJOR GROUP 72	$139,808.56	$2,796.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,328.46	$86.57
7331 Direct Mail Advertising Services	$595.18	$11.90
7338 Secretarial and Court Reporting	$3,060.55	$61.22
7349 Building Cleaning and Maintenance Services, NEC	$33,970.23	$679.40
7353 Heavy Construction Equipment Rental and Leasing	$3,290.22	$65.80
7359 Equipment Rental and Leasing, NEC	$22,959.06	$459.18
7372 Prepackaged Software	$14,972.78	$299.45
7374 Computer Processing and Data Preparation and Processing Services	$13,054.26	$261.09
7375 Information Retrieval Services	$4,406.41	$88.14
7377 Computer Rental and Leasing	$602.54	$12.05
7378 Computer Maintenance and Repair	$1,737.19	$34.74
7379 Computer Related Services, NEC	$2,637.27	$52.75
7382 Security Systems Services	$2,016.41	$40.33
7389 Miscellaneous Business Services	$16,222.38	$324.44
Other	$2,310.28	$46.21
Total for MAJOR GROUP 73	$126,163.22	$2,523.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$111,921.85	$2,238.44
7536 Automotive Glass Replacement Shops	($1,662.11)	($33.24)
7538 General Automotive Repair Shops	$136,984.28	$2,739.69
7539 Automotive Repair Shops, NEC	$17,875.14	$357.50
7549 Automotive Services, Except Repair and Carwashes	$7,518.89	$150.38
Other	$41,520.81	$830.42
Total for MAJOR GROUP 75	$314,158.86	$6,283.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,693.81	$93.87
Other	$26,831.52	$536.64
Total for MAJOR GROUP 76	$31,525.33	$630.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,678.51	$593.57
Total for MAJOR GROUP 78	$29,678.51	$593.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,005.03	$800.10
Total for MAJOR GROUP 79	$40,005.03	$800.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,645.43	$2,172.91
Total for MAJOR GROUP 81	$108,645.43	$2,172.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,496.71	$269.94
8721 Accounting, Auditing, and Bookkeeping Services	$247,258.08	$4,945.16
8734 Testing Laboratories	$501.04	$10.02
8742 Management Consulting Services	$7,146.03	$142.92
Other	$3,002.90	$60.06
Total for MAJOR GROUP 87	$271,404.76	$5,428.10
MAJOR GROUP: 89 Miscellaneous Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,175,899.66	$23,518.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$96,234.85	$1,924.70
C	Construction	$53,335.86	$1,066.72
D	Manufacturing	$95,766.66	$1,915.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,164,972.61	$23,299.44
F	Wholesale Trade	$207,058.32	$4,141.16
G	Retail Trade	$3,588,375.52	$71,767.54
H	Finance, Insurance, And Real Estate	$59,885.74	$1,197.72
I	Services	$1,175,899.66	$23,518.03
	Other	$140.00	$2.80
	Total for Belle Fourche - General	$6,441,669.22	$128,833.42

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,770.21	$1,137.70
Total for MAJOR GROUP 54	$113,770.21	$1,137.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,064.99	$3,520.65
5813 Drinking Places	$115,494.25	$1,154.94
Total for MAJOR GROUP 58	$467,559.24	$4,675.59

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$658,342.02	$6,583.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,951.62	$969.52
Total for MAJOR GROUP 70	$96,951.62	$969.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,683.53	$266.84
Total for MAJOR GROUP 79	$26,683.53	$266.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$131,568.11	$1,315.69

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$658,342.02	$6,583.42
I	Services	$131,568.11	$1,315.69
	Other	$19,470.30	$194.70
	Total for Belle Fourche - Gross Receipts	$809,380.43	$8,093.81

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$96,234.85	$1,924.70
C	Construction	$53,335.86	$1,066.72
D	Manufacturing	$95,766.66	$1,915.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,164,972.61	$23,299.44
F	Wholesale Trade	$207,058.32	$4,141.16
G	Retail Trade	$4,246,717.54	$78,350.96
H	Finance, Insurance, And Real Estate	$59,885.74	$1,197.72
I	Services	$1,307,467.77	$24,833.72
	Other	$19,610.30	$197.50
	Total for Belle Fourche	$7,251,049.65	$136,927.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$141.98	$2.83
Total for MAJOR GROUP 27	$141.98	$2.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($1,425.10)	($28.51)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,040.18	$60.80
4841 Cable and Other Pay Television Services	$2,156.00	$43.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,277.50	$105.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,527.80	$210.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,231.62	$44.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$539.83	$10.80
Total for MAJOR GROUP 56	$539.83	$10.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$721.33	$14.43
5999 Miscellaneous Retail Stores, NEC	$5,951.33	$119.03
Other	$3,827.81	$76.56
Total for MAJOR GROUP 59	$10,500.47	$210.02
Total for DIVISION G	$35,523.62	$710.49
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$265.55	$5.31

Belvidere - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$265.55	$5.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$899.59	$17.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$920.28	$18.40
Total for DIVISION I	$1,611.33	$32.22

Belvidere - General Recap

D	Manufacturing	($1,425.10)	($28.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,527.80	$210.56
F	Wholesale Trade	$2,231.62	$44.64
G	Retail Trade	$35,523.62	$710.49
I	Services	$1,611.33	$32.22
	Total for Belvidere - General	$48,469.27	$969.40

Belvidere Recap

D	Manufacturing	($1,425.10)	($28.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,527.80	$210.56
F	Wholesale Trade	$2,231.62	$44.64
G	Retail Trade	$35,523.62	$710.49
I	Services	$1,611.33	$32.22
	Total for Belvidere	$48,469.27	$969.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,530.81	$50.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,249.98	$565.00
Total for DIVISION A	$28,249.98	$565.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$70,205.41	$1,404.09
Total for MAJOR GROUP 17	$70,205.41	$1,404.09
Total for DIVISION C	$70,205.41	$1,404.09
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,680.77	$133.61
2752 Commercial Printing, Lithographic	$8,750.92	$175.02
2759 Commercial Printing, NEC	$1,429.01	$28.58
Other	$746.06	$14.92
Total for MAJOR GROUP 27	$17,606.76	$352.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,115.71	$22.32
Total for MAJOR GROUP 35	$1,115.71	$22.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,086.32	$781.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,635.51	$32.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,660.51	$33.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,464.53	$1,649.31
4813 Telephone Communications, Except Radiotelephone	$65,846.26	$1,316.92
4841 Cable and Other Pay Television Services	$28,103.28	$562.07
4899 Communications Services, NEC	$2,746.75	$54.93
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$179,168.81	$3,583.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,521.36	$5,910.43
Total for MAJOR GROUP 49	$295,521.36	$5,910.43
Total for DIVISION E	$477,979.18	$9,559.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,580.55	$211.61
5045 Computers and Computer Peripheral Equipment and Software	$1,600.39	$32.01
5046 Commercial Equipment, NEC	$2,103.71	$42.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,339.16	$86.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,968.15	$119.36
5074 Plumbing and Heating Equipment and Supplies	$9,748.89	$194.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,511.71	$70.24
5084 Industrial Machinery and Equipment	$15,222.64	$304.45
5085 Industrial Supplies	$1,431.74	$28.64
5087 Service Establishment Equipment and Supplies	$3,250.05	$65.00
Other	$9,877.86	$197.55
Total for MAJOR GROUP 50	$67,634.85	$1,352.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,467.43	$629.36
Total for MAJOR GROUP 51	$31,467.43	$629.36
Total for DIVISION F	$99,102.28	$1,982.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,811.36	$1,256.23
5251 Hardware Stores	$49,960.87	$999.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,981.73	$2,259.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,533.19	$450.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$97,238.96	$1,944.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$326,807.75	$6,536.17
5499 Miscellaneous Food Stores	$4,716.97	$94.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$333,678.85	$6,673.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$43,568.68	$871.37
5531 Auto and Home Supply Stores	$57,434.33	$1,148.69
5541 Gasoline Service Station	$79,634.83	$1,592.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,699.51	$3,653.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,748.01	$134.96
5651 Family Clothing Stores	$2,415.85	$48.32
Other	$598.36	$11.97
Total for MAJOR GROUP 56	$9,762.22	$195.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,692.99	$1,053.86
5722 Household Appliance Stores	$25,249.74	$505.00
5734 Computer and Computer Software Stores	$2,361.47	$47.23
5735 Record and Prerecorded Tape Stores	$1,092.64	$21.86
Other	$2,368.90	$47.38

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$83,765.74	$1,675.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$157,252.88	$3,145.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,003.08	$3,620.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,615.71	$232.31
5943 Stationery Stores	$31,302.92	$626.06
5961 Catalog and Mail-Order Houses	$6,917.97	$138.38
5962 Automatic Merchandise Machine Operators	$2,282.92	$45.66
5963 Direct Selling Establishments	$10,915.28	$218.31
5984 Liquefied Petroleum Gas Dealers	$2,878.51	$57.57
5999 Miscellaneous Retail Stores, NEC	$57,697.98	$1,153.98
Other	$63,755.72	$1,275.12
Total for MAJOR GROUP 59	$187,367.01	$3,747.39
Total for DIVISION G	$1,188,497.10	$23,770.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$987.84	$19.75
Other	$769.66	$15.39
Total for MAJOR GROUP 61	$1,757.50	$35.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,193.04	$23.86
Total for MAJOR GROUP 64	$1,193.04	$23.86
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,902.34	$158.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$24,281.00	$485.62
Total for MAJOR GROUP 70	$24,281.00	$485.62
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,856.36	$77.13
7221 Photographic Studios, Portrait	$8,331.92	$166.63
7231 Beauty Shops	$13,054.54	$261.09
7299 Miscellaneous Personal Services, NEC	$1,661.49	$33.23
Other	$19,737.56	$394.75
Total for MAJOR GROUP 72	$46,641.87	$932.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$107.15	$2.14
7331 Direct Mail Advertising Services	$62.00	$1.24
7342 Disinfecting and Pest Control Services	$718.50	$14.37
7349 Building Cleaning and Maintenance Services, NEC	$2,549.09	$50.98
7359 Equipment Rental and Leasing, NEC	$11,907.87	$238.16

Beresford - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7372 Prepackaged Software	$13,759.35	$275.20
7374 Computer Processing and Data Preparation and Processing Services	$13,925.13	$278.50
7375 Information Retrieval Services	$5,413.96	$108.28
7381 Detective, Guard, and Armored Car Services	$760.24	$15.20
7389 Miscellaneous Business Services	$12,577.55	$251.54
Other	$16,395.85	$327.92
Total for MAJOR GROUP 73	$78,176.69	$1,563.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,362.17	$27.24
7538 General Automotive Repair Shops	$49,833.45	$996.67
Other	$13,233.25	$264.67
Total for MAJOR GROUP 75	$64,428.87	$1,288.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$48,620.45	$972.41
7699 Repair Shops and Related Services, NEC	$16,431.01	$328.62
Other	$610.46	$12.22
Total for MAJOR GROUP 76	$65,661.92	$1,313.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,203.33	$604.06
Total for MAJOR GROUP 79	$30,203.33	$604.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,671.24	$1,813.42
Total for MAJOR GROUP 81	$90,671.24	$1,813.42
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,114.95	$122.30
8721 Accounting, Auditing, and Bookkeeping Services	$15,993.83	$319.88
Other	$5,810.95	$116.22
Total for MAJOR GROUP 87	$27,919.73	$558.40
Total for DIVISION I	$438,553.90	$8,771.08

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$28,249.98	$565.00
C	Construction	$70,205.41	$1,404.09
D	Manufacturing	$39,086.32	$781.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,979.18	$9,559.61
F	Wholesale Trade	$99,102.28	$1,982.07
G	Retail Trade	$1,188,497.10	$23,770.03
H	Finance, Insurance, And Real Estate	$7,902.34	$158.03
I	Services	$438,553.90	$8,771.08
	Total for Beresford - General	$2,349,576.51	$46,991.64

Beresford - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,508.12	$435.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,446.58	$454.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$156,870.71	$1,568.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$180,620.91	$1,806.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,725.33	$147.25
Total for MAJOR GROUP 59	$14,725.33	$147.25
Total for DIVISION G	$255,826.03	$2,558.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,733.00	$267.33
Total for MAJOR GROUP 70	$26,733.00	$267.33
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,015.58	$160.16
Total for MAJOR GROUP 79	$16,015.58	$160.16
Total for DIVISION I	$43,471.87	$434.72

Beresford - Gross Receipts Recap

G	Retail Trade	$255,826.03	$2,558.24
I	Services	$43,471.87	$434.72
	Other	$3,625.00	$36.25
	Total for Beresford - Gross Receipts	$302,922.90	$3,029.21

Beresford Recap

A	Agriculture, Forestry, And Fishing	$28,249.98	$565.00
C	Construction	$70,205.41	$1,404.09
D	Manufacturing	$39,086.32	$781.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,979.18	$9,559.61
F	Wholesale Trade	$99,102.28	$1,982.07
G	Retail Trade	$1,444,323.13	$26,328.27
H	Finance, Insurance, And Real Estate	$7,902.34	$158.03
I	Services	$482,025.77	$9,205.80
	Other	$3,625.00	$36.25
	Total for Beresford	$2,652,499.41	$50,020.85

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,392.60	$13.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,570.60	$65.70
Total for DIVISION C	$6,570.60	$65.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,229.53	$12.29
Other	$4,390.54	$43.91
Total for MAJOR GROUP 27	$5,620.07	$56.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,502.50	$95.03
Total for MAJOR GROUP 34	$9,502.50	$95.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$53,635.63	$536.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,583.50	$135.84
4813 Telephone Communications, Except Radiotelephone	$9,909.08	$99.09
Other	$6,557.53	$65.58
Total for MAJOR GROUP 48	$30,050.11	$300.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,815.47	$1,168.16
Total for MAJOR GROUP 49	$116,815.47	$1,168.16
Total for DIVISION E	$152,210.78	$1,522.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,550.25	$35.50
5045 Computers and Computer Peripheral Equipment and Software	$521.99	$5.22
5046 Commercial Equipment, NEC	$6,521.17	$65.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,517.36	$165.17
5074 Plumbing and Heating Equipment and Supplies	$344.28	$3.44
5084 Industrial Machinery and Equipment	$2,572.65	$25.73
5085 Industrial Supplies	$2,672.65	$26.73
Other	$13,280.92	$132.81
Total for MAJOR GROUP 50	$45,981.27	$459.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$72,397.19	$723.97
Total for MAJOR GROUP 51	$72,397.19	$723.97
Total for DIVISION F	$118,378.46	$1,183.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,738.94	$17.39
Total for MAJOR GROUP 52	$1,738.94	$17.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$30,880.00	$308.80
Total for MAJOR GROUP 54	$30,880.00	$308.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$902.95	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,281.14	$32.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$565.60	$5.65
Other	$622.85	$6.23
Total for MAJOR GROUP 56	$1,188.45	$11.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,760.61	$17.61
Other	$2,114.61	$21.15
Total for MAJOR GROUP 57	$3,875.22	$38.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,242.39	$292.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,301.69	$793.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,187.61	$21.88
5961 Catalog and Mail-Order Houses	$3,177.17	$31.77
5963 Direct Selling Establishments	$3,194.64	$31.95
5999 Miscellaneous Retail Stores, NEC	$15,630.97	$156.30
Other	$29,701.54	$297.02
Total for MAJOR GROUP 59	$53,891.93	$538.92
Total for DIVISION G	$175,045.07	$1,750.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,039.37	$20.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Big Stone City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,854.61	$128.54
Total for MAJOR GROUP 72	$12,854.61	$128.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$793.60	$7.93
7375 Information Retrieval Services	$3,592.23	$35.92
Other	$1,955.42	$19.55
Total for MAJOR GROUP 73	$6,341.25	$63.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,830.18	$518.31
Total for MAJOR GROUP 75	$51,830.18	$518.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,394.98	$73.95
Total for MAJOR GROUP 76	$7,394.98	$73.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,953.13	$129.54
Total for MAJOR GROUP 87	$12,953.13	$129.54
Total for DIVISION I	$96,767.67	$967.67

Big Stone City - General Recap

C	Construction	$6,570.60	$65.70
D	Manufacturing	$53,635.63	$536.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,210.78	$1,522.12
F	Wholesale Trade	$118,378.46	$1,183.78
G	Retail Trade	$175,045.07	$1,750.44
H	Finance, Insurance, And Real Estate	$2,039.37	$20.39
I	Services	$96,767.67	$967.67
	Total for Big Stone City - General	$604,647.58	$6,046.46

Big Stone City Recap

C	Construction	$6,570.60	$65.70
D	Manufacturing	$53,635.63	$536.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,210.78	$1,522.12
F	Wholesale Trade	$118,378.46	$1,183.78
G	Retail Trade	$175,045.07	$1,750.44
H	Finance, Insurance, And Real Estate	$2,039.37	$20.39
I	Services	$96,767.67	$967.67
	Total for Big Stone City	$604,647.58	$6,046.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bison - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$534.03	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,099.19	$21.99
Total for DIVISION D	$1,639.89	$32.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$9,934.30	$198.69
4841 Cable and Other Pay Television Services	$8,015.50	$160.31
4899 Communications Services, NEC	$2,204.63	$44.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,089.44	$421.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,823.22	$2,016.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$310.80	$6.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,750.00	$655.00
Other	$7,258.16	$145.17
Total for MAJOR GROUP 50	$40,318.96	$806.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$40,773.62	$815.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,223.77	$184.48
Total for MAJOR GROUP 53	$9,223.77	$184.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,723.04	$1,954.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,858.54	$1,957.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,930.40	$98.61
Total for MAJOR GROUP 55	$4,930.40	$98.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,204.50	$44.09
Other	$247.68	$4.95
Total for MAJOR GROUP 56	$2,452.18	$49.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$988.38	$19.77
5961 Catalog and Mail-Order Houses	$1,480.28	$29.60
5963 Direct Selling Establishments	$6,585.15	$131.70
5999 Miscellaneous Retail Stores, NEC	$49,578.53	$991.58
Other	$26,129.54	$522.60
Total for MAJOR GROUP 59	$84,761.88	$1,695.25
Total for DIVISION G	$223,547.41	$4,470.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,890.70	$77.81
Total for MAJOR GROUP 72	$3,890.70	$77.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,453.17	$29.06
7379 Computer Related Services, NEC	$9,427.48	$188.55
Other	$16,910.13	$338.20
Total for MAJOR GROUP 73	$27,790.78	$555.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$104,855.59	$2,097.11
Total for MAJOR GROUP 87	$104,855.59	$2,097.11
Total for DIVISION I	$146,845.17	$2,936.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Bison - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,639.89	$32.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,823.22	$2,016.47
F	Wholesale Trade	$40,773.62	$815.48
G	Retail Trade	$223,547.41	$4,470.97
I	Services	$146,845.17	$2,936.89
	Other	$414.00	$8.28
	Total for Bison - General	$514,043.31	$10,280.89

Bison Recap

D	Manufacturing	$1,639.89	$32.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,823.22	$2,016.47
F	Wholesale Trade	$40,773.62	$815.48
G	Retail Trade	$223,547.41	$4,470.97
I	Services	$146,845.17	$2,936.89
	Other	$414.00	$8.28
	Total for Bison	$514,043.31	$10,280.89

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53.35	$0.54
Other	$2,123.23	$21.23
Total for MAJOR GROUP 27	$2,176.58	$21.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,417.02	$84.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,139.19	$91.39
4813 Telephone Communications, Except Radiotelephone	$10,453.98	$104.54
4841 Cable and Other Pay Television Services	$6,496.00	$64.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,131.35	$271.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,230.03	$812.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	($9.15)	($0.09)
Other	$21,577.13	$215.77
Total for MAJOR GROUP 50	$21,567.98	$215.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,576.77	$45.77
Total for MAJOR GROUP 51	$4,576.77	$45.77
Total for DIVISION F	$26,144.75	$261.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$7,523.21	$75.23
Total for MAJOR GROUP 54	$7,523.21	$75.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$141.00	$1.41
Total for MAJOR GROUP 56	$141.00	$1.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,150.95	$41.51
Total for MAJOR GROUP 57	$4,150.95	$41.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,329.86	$13.31
5963 Direct Selling Establishments	$3,567.48	$35.68
5983 Fuel Oil Dealers	$6,391.90	$63.92
Other	$6,936.13	$69.37
Total for MAJOR GROUP 59	$18,225.37	$182.28
Total for DIVISION G	$33,310.29	$333.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$607.12	$6.07
7372 Prepackaged Software	$7,614.30	$76.14
Other	$7,209.00	$72.09
Total for MAJOR GROUP 73	$15,430.42	$154.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,490.90	$64.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,388.69	$73.89

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$81,372.07	$813.72

Blunt - General Recap

D	Manufacturing	$8,417.02	$84.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,230.03	$812.29
F	Wholesale Trade	$26,144.75	$261.45
G	Retail Trade	$33,310.29	$333.13
I	Services	$81,372.07	$813.72
	Other	$3,748.75	$37.48
	Total for Blunt - General	$234,222.91	$2,342.25

Blunt - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$28,586.14	$285.86

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		$1,404.59	$14.05
	Total for MAJOR GROUP 73	$1,404.59	$14.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,635.83	$46.36

Blunt - Gross Receipts Recap

G	Retail Trade	$28,586.14	$285.86
I	Services	$4,635.83	$46.36
	Other	$520.00	$5.20
	Total for Blunt - Gross Receipts	$33,741.97	$337.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$8,417.02	$84.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,230.03	$812.29
F	Wholesale Trade	$26,144.75	$261.45
G	Retail Trade	$61,896.43	$618.99
I	Services	$86,007.90	$860.08
	Other	$4,268.75	$42.68
	Total for Blunt	$267,964.88	$2,679.67

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$632.28	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 27	$709.13	$7.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,381.16	$53.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($17,784.66)	($177.85)
Total for MAJOR GROUP 42	($17,784.66)	($177.85)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,289.89	$132.90
4813 Telephone Communications, Except Radiotelephone	$21,970.45	$219.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,806.34	$418.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,954.88	$469.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,539.98	$15.40
Other	$4,110.37	$41.10
Total for MAJOR GROUP 50	$5,650.35	$56.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,013.48	$20.13
Total for MAJOR GROUP 51	$2,013.48	$20.13
Total for DIVISION F	$7,663.83	$76.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,874.52	$18.75
Total for MAJOR GROUP 52	$1,874.52	$18.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$709.40	$7.09

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 53	$709.40	$7.09
MAJOR GROUP: 54 Food Stores		
Other	$37,329.76	$373.30
Total for MAJOR GROUP 54	$37,329.76	$373.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,007.20	$20.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,117.40	$291.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.60	$3.31
5651 Family Clothing Stores	$805.62	$8.06
Total for MAJOR GROUP 56	$1,136.22	$11.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,710.71	$27.08
5963 Direct Selling Establishments	$1,614.36	$16.14
5999 Miscellaneous Retail Stores, NEC	$700.00	$7.00
Other	$25,835.77	$258.36
Total for MAJOR GROUP 59	$30,860.84	$308.58
Total for DIVISION G	$113,293.67	$1,132.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,200.12	$61.99
Total for MAJOR GROUP 72	$6,200.12	$61.99
MAJOR GROUP: 73 Business Services		
Other	$2,171.23	$21.72
Total for MAJOR GROUP 73	$2,171.23	$21.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Bonesteel - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$191.56	$1.92
Total for MAJOR GROUP 87	$191.56	$1.92
Total for DIVISION I	$30,124.03	$301.24

Bonesteel - General Recap

D	Manufacturing	$5,381.16	$53.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,954.88	$469.54
F	Wholesale Trade	$7,663.83	$76.63
G	Retail Trade	$113,293.67	$1,132.92
I	Services	$30,124.03	$301.24
	Other	$2,195.50	$21.96
	Total for Bonesteel - General	$205,613.07	$2,056.10

Bonesteel Recap

D	Manufacturing	$5,381.16	$53.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,954.88	$469.54
F	Wholesale Trade	$7,663.83	$76.63
G	Retail Trade	$113,293.67	$1,132.92
I	Services	$30,124.03	$301.24
	Other	$2,195.50	$21.96
	Total for Bonesteel	$205,613.07	$2,056.10

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,440.73	$48.81
Other	$775.23	$15.51
Total for MAJOR GROUP 27	$3,215.96	$64.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,238.88	$164.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,964.73	$119.29
4813 Telephone Communications, Except Radiotelephone	$19,688.50	$393.77
4841 Cable and Other Pay Television Services	$14,336.00	$286.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,491.55	$809.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,317.12	$2,286.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,344.13	$26.88
5084 Industrial Machinery and Equipment	$504.39	$10.09
Other	$13,510.45	$270.21
Total for MAJOR GROUP 50	$15,358.97	$307.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,256.89	$125.14
Total for MAJOR GROUP 51	$6,256.89	$125.14
Total for DIVISION F	$21,615.86	$432.32
DIVISION: G Retail Trade		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$234.50	$4.70
Total for MAJOR GROUP 52	$234.50	$4.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,382.13	$27.64
Total for MAJOR GROUP 53	$1,382.13	$27.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$386.20	$7.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,514.89	$870.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,373.64	$1,027.48
5531 Auto and Home Supply Stores	$28,202.51	$564.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,301.19	$1,926.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$229.33	$4.59
Total for MAJOR GROUP 56	$229.33	$4.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,448.96	$28.98
Other	$9,273.83	$185.48
Total for MAJOR GROUP 57	$10,722.79	$214.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$600.50	$12.01
5961 Catalog and Mail-Order Houses	$1,475.10	$29.50
5963 Direct Selling Establishments	$2,889.16	$57.79
5999 Miscellaneous Retail Stores, NEC	$13,973.74	$279.48
Other	$21,648.85	$432.97
Total for MAJOR GROUP 59	$40,587.35	$811.75
Total for DIVISION G	$214,574.92	$4,291.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,495.00	$49.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,339.87	$386.79
Total for MAJOR GROUP 72	$19,339.87	$386.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$725.09	$14.50
7372 Prepackaged Software	$904.83	$18.10
7379 Computer Related Services, NEC	$872.17	$17.44
7389 Miscellaneous Business Services	$8,391.41	$167.83
Other	$655.55	$13.11

Bowdle - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$11,549.05	$230.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,523.64	$50.47
Total for MAJOR GROUP 75	$2,523.64	$50.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,506.50	$390.13
Other	$6,779.11	$135.59
Total for MAJOR GROUP 87	$26,285.61	$525.72
Total for DIVISION I	$73,363.00	$1,467.25

Bowdle - General Recap

D	Manufacturing	$8,238.88	$164.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,317.12	$2,286.34
F	Wholesale Trade	$21,615.86	$432.32
G	Retail Trade	$214,574.92	$4,291.52
H	Finance, Insurance, And Real Estate	$2,495.00	$49.90
I	Services	$73,363.00	$1,467.25
	Other	$4,688.33	$93.76
	Total for Bowdle - General	$439,293.11	$8,785.87

Bowdle Recap

D	Manufacturing	$8,238.88	$164.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,317.12	$2,286.34
F	Wholesale Trade	$21,615.86	$432.32
G	Retail Trade	$214,574.92	$4,291.52
H	Finance, Insurance, And Real Estate	$2,495.00	$49.90
I	Services	$73,363.00	$1,467.25
	Other	$4,688.33	$93.76
	Total for Bowdle	$439,293.11	$8,785.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$1,315.00	$26.30
Other	$1,016.90	$20.34
Total for MAJOR GROUP 07	$2,331.90	$46.64
Total for DIVISION A	$2,331.90	$46.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,264.12	$25.28
Other	$5,720.82	$114.43
Total for MAJOR GROUP 17	$6,984.94	$139.71
Total for DIVISION C	$340,038.18	$6,800.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,280.75	$105.61
Other	$1,461.84	$29.24
Total for MAJOR GROUP 27	$6,742.59	$134.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$464.90	$9.30
Total for MAJOR GROUP 35	$464.90	$9.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$201,062.94	$4,021.25

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,300.10	$706.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,075.11	$261.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,364.77	$2,387.28
4813 Telephone Communications, Except Radiotelephone	$18,926.85	$378.54
4841 Cable and Other Pay Television Services	$151,161.92	$3,023.24
4899 Communications Services, NEC	$1,580.44	$31.61
Total for MAJOR GROUP 48	$291,033.98	$5,820.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$342,743.48	$6,854.87
Total for MAJOR GROUP 49	$342,743.48	$6,854.87
Total for DIVISION E	$646,852.57	$12,937.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$535.45	$10.71
5044 Office Equipment	$1,332.88	$26.66
5045 Computers and Computer Peripheral Equipment and Software	$2,446.10	$48.92
5074 Plumbing and Heating Equipment and Supplies	$2,293.50	$45.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,791.12	$175.82
Other	$1,104.89	$22.09
Total for MAJOR GROUP 50	$16,503.94	$330.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,400.59	$228.02
Total for MAJOR GROUP 51	$11,400.59	$228.02
Total for DIVISION F	$27,904.53	$558.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,295.79	$1,885.92
5251 Hardware Stores	$1,725.78	$34.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,259.07	$1,945.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,866.77	$177.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,528.70	$850.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,150.08	$3,043.01
5499 Miscellaneous Food Stores	$2,173.39	$43.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,187.50	$3,163.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,671.99	$1,333.44
5541 Gasoline Service Station	$133,242.20	$2,664.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,971.33	$4,739.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,449.18	$68.98
5651 Family Clothing Stores	$963.95	$19.28
Other	$280.95	$5.62
Total for MAJOR GROUP 56	$4,694.08	$93.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,386.20	$427.73
5722 Household Appliance Stores	$6,095.91	$121.92

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$4,519.85	$90.40
5734 Computer and Computer Software Stores	$5,046.90	$100.94
Other	$2,660.59	$53.21
Total for MAJOR GROUP 57	$39,709.45	$794.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,888.73	$5,257.77
5813 Drinking Places	$227,173.23	$4,543.47
Total for MAJOR GROUP 58	$490,061.96	$9,801.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,376.65	$87.53
5942 Book Stores	$4,184.49	$83.69
5943 Stationery Stores	$3,753.11	$75.06
5961 Catalog and Mail-Order Houses	$9,210.29	$184.23
5963 Direct Selling Establishments	$16,874.84	$337.50
5999 Miscellaneous Retail Stores, NEC	$123,457.22	$2,469.15
Other	$28,565.46	$571.33
Total for MAJOR GROUP 59	$190,422.06	$3,808.49
Total for DIVISION G	$1,259,834.15	$25,196.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,807.93	$36.16
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,847.93	$36.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,225.50	$24.51
Total for MAJOR GROUP 64	$1,225.50	$24.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,849.25	$816.99
Total for MAJOR GROUP 65	$40,849.25	$816.99
Total for DIVISION H	$45,254.15	$905.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,686.78	$433.73
Other	$14,544.50	$290.89
Total for MAJOR GROUP 72	$36,231.28	$724.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,798.73	$75.97
7359 Equipment Rental and Leasing, NEC	$22,370.43	$447.41
7372 Prepackaged Software	$5,741.42	$114.83
7375 Information Retrieval Services	$2,288.68	$45.77
7379 Computer Related Services, NEC	$737.60	$14.75
7389 Miscellaneous Business Services	$18,472.73	$369.46
Other	$1,118.50	$22.37
Total for MAJOR GROUP 73	$54,528.09	$1,090.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$76,973.44	$1,539.46
7542 Carwashes	$19,228.30	$384.57
Other	$196,243.47	$3,924.87
Total for MAJOR GROUP 75	$292,445.21	$5,848.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,797.97	$75.96
Other	$10,343.89	$206.88
Total for MAJOR GROUP 76	$14,141.86	$282.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,178.24	$143.56
Total for MAJOR GROUP 78	$7,178.24	$143.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$140,945.97	$2,818.92
Total for MAJOR GROUP 79	$140,945.97	$2,818.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,434.24	$28.68
Total for MAJOR GROUP 81	$1,434.24	$28.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,659.10	$173.18
8721 Accounting, Auditing, and Bookkeeping Services	$8,255.50	$165.11
Other	$11,059.14	$221.19
Total for MAJOR GROUP 87	$27,973.74	$559.48
Total for DIVISION I	$769,149.70	$15,382.98

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$2,331.90	$46.64
C	Construction	$340,038.18	$6,800.77
D	Manufacturing	$201,062.94	$4,021.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646,852.57	$12,937.04
F	Wholesale Trade	$27,904.53	$558.09
G	Retail Trade	$1,259,834.15	$25,196.76
H	Finance, Insurance, And Real Estate	$45,254.15	$905.09
I	Services	$769,149.70	$15,382.98
	Other	$3,901.14	$78.02
	Total for Box Elder - General	$3,296,329.26	$65,926.64

Box Elder - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Box Elder - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$261,260.12	$2,612.61
5813 Drinking Places	$92,580.41	$925.80
Total for MAJOR GROUP 58	$353,840.53	$3,538.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$431,066.98	$4,310.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,877.04	$388.77
Total for MAJOR GROUP 79	$38,877.04	$388.77
Total for DIVISION I	$231,001.71	$2,310.02

Box Elder - Gross Receipts Recap

G	Retail Trade	$431,066.98	$4,310.68
I	Services	$231,001.71	$2,310.02
	Other	$2,711.00	$27.11
	Total for Box Elder - Gross Receipts	$664,779.69	$6,647.81

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$2,331.90	$46.64
C	Construction	$340,038.18	$6,800.77
D	Manufacturing	$201,062.94	$4,021.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646,852.57	$12,937.04
F	Wholesale Trade	$27,904.53	$558.09
G	Retail Trade	$1,690,901.13	$29,507.44
H	Finance, Insurance, And Real Estate	$45,254.15	$905.09
I	Services	$1,000,151.41	$17,693.00
	Other	$6,612.14	$105.13
	Total for Box Elder	$3,961,108.95	$72,574.45

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,805.43	$116.11
0782 Lawn and Garden Services	$7,222.65	$144.46
0783 Ornamental Shrub and Tree Services	$2,225.00	$44.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,662.34	$793.26
Total for DIVISION A	$39,662.34	$793.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,372.73	$727.46
1731 Electrical Work	$5,427.26	$108.54
1751 Carpentry Work	$14,062.50	$281.25
1752 Floor Laying and Other Floor Work, NEC	$23,106.56	$462.13
1799 Special Trade Contractors, NEC	$3,123.50	$62.47
Other	$3,254.03	$65.07
Total for MAJOR GROUP 17	$85,346.58	$1,706.92
Total for DIVISION C	$85,346.58	$1,706.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$26,988.45	$539.77
Total for MAJOR GROUP 24	$26,988.45	$539.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,208.05	$324.17
2731 Books: Publishing, or Publishing and Printing	$4,077.94	$81.56
2741 Miscellaneous Publishing	$4,880.23	$97.61
2752 Commercial Printing, Lithographic	$7,102.74	$142.05
2759 Commercial Printing, NEC	$5,606.93	$112.14
Other	$3,808.50	$76.17
Total for MAJOR GROUP 27	$41,684.39	$833.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,750.61	$35.01
Other	$18,884.06	$377.68
Total for MAJOR GROUP 28	$20,634.67	$412.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,050.50	$321.01
Total for MAJOR GROUP 32	$16,050.50	$321.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,872.11	$257.44
Total for MAJOR GROUP 34	$12,872.11	$257.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$64,423.06	$1,288.46
Total for MAJOR GROUP 35	$64,423.06	$1,288.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$266.28	$5.32
Total for MAJOR GROUP 39	$266.28	$5.32
Total for DIVISION D	$236,209.69	$4,724.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,659.91	$1,213.19
4225 General Warehousing and Storage	$13,523.56	$270.47
Total for MAJOR GROUP 42	$74,183.47	$1,483.66
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$270,271.25	$5,405.43
4813 Telephone Communications, Except Radiotelephone	$306,952.56	$6,139.04
4841 Cable and Other Pay Television Services	$11,893.45	$237.87
4899 Communications Services, NEC	$3,481.03	$69.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$592,632.19	$11,852.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$854,305.14	$17,086.10
Total for MAJOR GROUP 49	$854,305.14	$17,086.10
Total for DIVISION E	$1,521,824.31	$30,436.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,970.52	$499.41
5044 Office Equipment	$22,015.96	$440.33
5045 Computers and Computer Peripheral Equipment and Software	$19,443.15	$388.86
5046 Commercial Equipment, NEC	$9,822.15	$196.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,635.34	$172.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,834.55	$2,756.69
5065 Electronic Parts and Equipment, NEC	$1,974.73	$39.50
5074 Plumbing and Heating Equipment and Supplies	$144,440.89	$2,888.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,474.26	$629.49
5082 Construction and Mining Machinery and Equipment	$3,739.84	$74.80
5084 Industrial Machinery and Equipment	$8,556.41	$171.12
5087 Service Establishment Equipment and Supplies	$7,813.04	$156.26
Other	$106,862.58	$2,137.25
Total for MAJOR GROUP 50	$527,583.42	$10,551.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,903.93	$118.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,081.50	$41.63
5141 Groceries, General Line	$8,280.90	$165.61
5149 Groceries and Related Products, NEC	$4,317.18	$86.34
5199 Nondurable Goods, NEC	$765.83	$15.32
Other	$16,714.80	$334.30
Total for MAJOR GROUP 51	$38,064.14	$761.28
Total for DIVISION F	$565,647.56	$11,312.96

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$335,338.68	$6,706.76
5251 Hardware Stores	$180,244.69	$3,604.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$529,561.62	$10,591.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$154,114.34	$3,082.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$170,590.57	$3,411.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,028,345.32	$20,566.92
5499 Miscellaneous Food Stores	$25,467.25	$509.36
Total for MAJOR GROUP 54	$1,053,812.57	$21,076.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$113,259.77	$2,265.20
5541 Gasoline Service Station	$89,891.19	$1,797.82
Other	$11,722.10	$234.44
Total for MAJOR GROUP 55	$214,873.06	$4,297.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,042.67	$100.85
5651 Family Clothing Stores	$7,369.27	$147.38
5699 Miscellaneous Apparel and Accessory Stores	$511.81	$10.23
Other	$906.74	$18.13
Total for MAJOR GROUP 56	$13,830.49	$276.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$164,340.70	$3,286.82
5713 Floor Coverings Stores	$41,447.79	$828.96
5719 Miscellaneous Homefurnishings Stores	$9,813.59	$196.27
5722 Household Appliance Stores	$23,649.56	$473.00
5731 Radio, Television, and Consumer Electronics Stores	$16,560.00	$331.20
5734 Computer and Computer Software Stores	$12,470.81	$249.41
Other	$1,463.99	$29.28
Total for MAJOR GROUP 57	$269,746.44	$5,394.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$453,668.96	$9,073.38
5813 Drinking Places	$251,968.80	$5,039.37
Total for MAJOR GROUP 58	$705,637.76	$14,112.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,776.85	$135.54
5943 Stationery Stores	$6,271.55	$125.42
5944 Jewelry Stores	$7,154.70	$143.10
5961 Catalog and Mail-Order Houses	$38,616.53	$772.33
5962 Automatic Merchandise Machine Operators	$6,504.24	$130.09
5963 Direct Selling Establishments	$61,677.45	$1,233.55
5999 Miscellaneous Retail Stores, NEC	$82,716.94	$1,654.32
Other	$138,513.94	$2,770.28
Total for MAJOR GROUP 59	$348,232.20	$6,964.63
Total for DIVISION G	$3,306,284.71	$66,125.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$517.33	$10.35
Total for MAJOR GROUP 60	$517.33	$10.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,748.95	$34.98
Total for MAJOR GROUP 63	$1,748.95	$34.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,318.75	$46.38
Total for MAJOR GROUP 64	$2,318.75	$46.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,619.18	$1,752.38
Total for MAJOR GROUP 65	$87,619.18	$1,752.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99,229.73	$1,984.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,358.73	$167.17
7217 Carpet and Upholstery Cleaning	$11,112.65	$222.25
7218 Industrial Launderers	$6,138.70	$122.78
7221 Photographic Studios, Portrait	$29,528.52	$590.58
7231 Beauty Shops	$41,342.35	$826.84
7299 Miscellaneous Personal Services, NEC	$12,170.59	$243.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$108,787.54	$2,175.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,578.75	$31.58
7331 Direct Mail Advertising Services	$346.84	$6.93
7342 Disinfecting and Pest Control Services	$611.00	$12.22
7349 Building Cleaning and Maintenance Services, NEC	$22,801.28	$456.03
7359 Equipment Rental and Leasing, NEC	$19,546.90	$390.95
7363 Help Supply Services	$6,239.96	$124.80
7371 Computer Programming Services	$3,285.94	$65.72
7372 Prepackaged Software	$45,449.59	$909.00
7374 Computer Processing and Data Preparation and Processing Services	$3,587.32	$71.74
7375 Information Retrieval Services	$3,435.93	$68.72
7377 Computer Rental and Leasing	$10,664.17	$213.28
7379 Computer Related Services, NEC	$7,234.34	$144.68
7382 Security Systems Services	$6,375.17	$127.50
7389 Miscellaneous Business Services	$26,355.55	$527.09
Other	$39,199.45	$783.98
Total for MAJOR GROUP 73	$196,712.19	$3,934.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,491.32	$829.83
7536 Automotive Glass Replacement Shops	$7,129.30	$142.59
7538 General Automotive Repair Shops	$67,270.08	$1,345.40
Other	$28,695.43	$573.91
Total for MAJOR GROUP 75	$144,586.13	$2,891.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,559.34	$71.19
7699 Repair Shops and Related Services, NEC	$3,627.95	$72.56
Other	$6,051.48	$121.03

Brandon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$13,238.77	$264.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,293.24	$645.86
Total for MAJOR GROUP 78	$32,293.24	$645.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,724.71	$34.49
7993 Coin-Operated Amusement Devices	$4,655.09	$93.11
Other	$88,639.87	$1,772.80
Total for MAJOR GROUP 79	$95,019.67	$1,900.40
MAJOR GROUP: 80 Health Services		
Other	$9,444.32	$188.89
Total for MAJOR GROUP 80	$9,444.32	$188.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,337.19	$766.74
Total for MAJOR GROUP 81	$38,337.19	$766.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,691.23	$953.82
8742 Management Consulting Services	$2,604.38	$52.09
8748 Business Consulting Services, NEC	$1,378.91	$27.58
Other	$53,239.23	$1,064.79
Total for MAJOR GROUP 87	$104,913.75	$2,098.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$933,543.08	$18,670.85

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$39,662.34	$793.26
C	Construction	$85,346.58	$1,706.92
D	Manufacturing	$236,209.69	$4,724.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,521,824.31	$30,436.48
F	Wholesale Trade	$565,647.56	$11,312.96
G	Retail Trade	$3,306,284.71	$66,125.66
H	Finance, Insurance, And Real Estate	$99,229.73	$1,984.60
I	Services	$933,543.08	$18,670.85
	Total for Brandon - General	$6,787,748.00	$135,754.93

Brandon - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,827.02	$1,388.28
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$144,968.02	$1,449.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$450,860.15	$4,508.61
5813 Drinking Places	$237,140.20	$2,371.40
Total for MAJOR GROUP 58	$688,000.35	$6,880.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$86,560.25	$865.60
Total for MAJOR GROUP 59	$86,560.25	$865.60
Total for DIVISION G	$921,544.96	$9,215.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$72,732.30	$727.32
Total for MAJOR GROUP 79	$72,732.30	$727.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$265,949.49	$2,659.49

Brandon - Gross Receipts Recap

G	Retail Trade	$921,544.96	$9,215.46
I	Services	$265,949.49	$2,659.49
	Other	$19,628.47	$196.29
	Total for Brandon - Gross Receipts	$1,207,122.92	$12,071.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,662.34	$793.26
C	Construction	$85,346.58	$1,706.92
D	Manufacturing	$236,209.69	$4,724.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,521,824.31	$30,436.48
F	Wholesale Trade	$565,647.56	$11,312.96
G	Retail Trade	$4,227,829.67	$75,341.12
H	Finance, Insurance, And Real Estate	$99,229.73	$1,984.60
I	Services	$1,199,492.57	$21,330.34
	Other	$19,628.47	$196.29
	Total for Brandon	$7,994,870.92	$147,826.17

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$670.60	$13.41
Total for MAJOR GROUP 27	$670.60	$13.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,633.69	$32.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,091.68	$21.84
4813 Telephone Communications, Except Radiotelephone	$4,328.42	$86.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,139.60	$142.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,186.00	$123.72
Total for MAJOR GROUP 49	$6,186.00	$123.72
Total for DIVISION E	$13,325.60	$266.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,126.49	$22.53
Total for MAJOR GROUP 50	$1,126.49	$22.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,185.67	$63.71
Total for MAJOR GROUP 51	$3,185.67	$63.71
Total for DIVISION F	$4,312.16	$86.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,089.13	$81.78
Total for MAJOR GROUP 54	$4,089.13	$81.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$184.67	$3.69
Total for MAJOR GROUP 56	$184.67	$3.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,508.74	$30.17
Total for MAJOR GROUP 57	$1,508.74	$30.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,295.54	$45.91
5963 Direct Selling Establishments	$2,041.16	$40.82
Other	$751.17	$15.03
Total for MAJOR GROUP 59	$5,087.87	$101.76

Brandt - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$35,069.75	$701.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,452.41	$129.05
Total for MAJOR GROUP 73	$6,452.41	$129.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,391.20	$367.82

Brandt - General Recap

D	Manufacturing	$1,633.69	$32.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,325.60	$266.52
F	Wholesale Trade	$4,312.16	$86.24
G	Retail Trade	$35,069.75	$701.38
I	Services	$18,391.20	$367.82
	Total for Brandt - General	$72,732.40	$1,454.63

Brandt Recap

D	Manufacturing	$1,633.69	$32.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,325.60	$266.52
F	Wholesale Trade	$4,312.16	$86.24
G	Retail Trade	$35,069.75	$701.38
I	Services	$18,391.20	$367.82
	Total for Brandt	$72,732.40	$1,454.63

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,226.49	$24.53
Total for MAJOR GROUP 17	$1,226.49	$24.53
Total for DIVISION C	$1,226.49	$24.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,363.11	$47.27
Other	$133.01	$2.66
Total for MAJOR GROUP 27	$2,496.12	$49.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,850.96	$57.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,125.53	$442.52
4813 Telephone Communications, Except Radiotelephone	$22,369.18	$447.38
Other	$2,937.68	$58.75
Total for MAJOR GROUP 48	$47,432.39	$948.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,571.89	$1,611.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,557.07	$31.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,339.19	$86.79
Other	$2,770.58	$55.41
Total for MAJOR GROUP 50	$8,666.84	$173.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,468.22	$149.37
Other	$6,011.80	$120.24
Total for MAJOR GROUP 51	$13,480.02	$269.61
Total for DIVISION F	$22,146.86	$442.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,911.30	$78.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,215.32	$84.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,284.45	$25.69
Total for MAJOR GROUP 53	$1,284.45	$25.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,824.96	$776.50

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5499 Miscellaneous Food Stores	$740.47	$14.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,714.93	$794.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,285.03	$585.71
Total for MAJOR GROUP 55	$29,285.03	$585.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$411.17	$8.22
Other	$666.00	$13.32
Total for MAJOR GROUP 56	$1,077.17	$21.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,816.35	$56.33
Other	$1,747.81	$34.96
Total for MAJOR GROUP 57	$4,564.16	$91.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,924.61	$58.48
5963 Direct Selling Establishments	$1,728.54	$34.57
5999 Miscellaneous Retail Stores, NEC	$7,563.71	$151.27
Other	$4,195.03	$83.90
Total for MAJOR GROUP 59	$16,411.89	$328.22
Total for DIVISION G	$129,817.79	$2,596.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,491.20	$189.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,316.48	$86.33
Total for MAJOR GROUP 72	$4,316.48	$86.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,587.11	$131.75
7372 Prepackaged Software	$966.62	$19.33
7375 Information Retrieval Services	$2,378.49	$47.57
Other	$484.35	$9.69
Total for MAJOR GROUP 73	$10,416.57	$208.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,889.63	$317.79
Total for MAJOR GROUP 75	$15,889.63	$317.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Bridgewater - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,267.50	$45.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,353.53	$47.07
Total for DIVISION I	$49,345.93	$986.92

Bridgewater - General Recap

C	Construction	$1,226.49	$24.53
D	Manufacturing	$2,850.96	$57.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,571.89	$1,611.44
F	Wholesale Trade	$22,146.86	$442.96
G	Retail Trade	$129,817.79	$2,596.35
H	Finance, Insurance, And Real Estate	$9,491.20	$189.83
I	Services	$49,345.93	$986.92
	Total for Bridgewater - General	$295,451.12	$5,909.06

Bridgewater Recap

C	Construction	$1,226.49	$24.53
D	Manufacturing	$2,850.96	$57.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,571.89	$1,611.44
F	Wholesale Trade	$22,146.86	$442.96
G	Retail Trade	$129,817.79	$2,596.35
H	Finance, Insurance, And Real Estate	$9,491.20	$189.83
I	Services	$49,345.93	$986.92
	Total for Bridgewater	$295,451.12	$5,909.06

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Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,466.32	$29.33
Total for MAJOR GROUP 17	$1,466.32	$29.33
Total for DIVISION C	$1,466.32	$29.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,825.66	$36.52
Other	$977.75	$19.56
Total for MAJOR GROUP 27	$2,803.41	$56.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,862.28	$57.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($16,846.12)	($336.92)
Total for MAJOR GROUP 42	($16,846.12)	($336.92)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,011.64	$100.24
4813 Telephone Communications, Except Radiotelephone	$17,923.78	$358.48
4841 Cable and Other Pay Television Services	$7,912.03	$158.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,059.40	$621.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,846.18	$1,456.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$197.98	$3.96
Other	$3,884.41	$77.70
Total for MAJOR GROUP 50	$4,082.39	$81.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,950.91	$1,119.03
Total for MAJOR GROUP 51	$55,950.91	$1,119.03
Total for DIVISION F	$60,033.30	$1,200.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,484.60	$29.69
Total for MAJOR GROUP 54	$1,484.60	$29.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,688.87	$293.78
Total for MAJOR GROUP 55	$14,688.87	$293.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$21.34	$0.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$367.67	$7.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,058.01	$61.16
Total for MAJOR GROUP 57	$3,058.01	$61.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,013.06	$40.26
5961 Catalog and Mail-Order Houses	$4,217.72	$84.35
5963 Direct Selling Establishments	$2,262.16	$45.24
5999 Miscellaneous Retail Stores, NEC	$5,033.04	$100.66
Other	$18,783.59	$375.68
Total for MAJOR GROUP 59	$32,309.57	$646.19
Total for DIVISION G	$68,454.38	$1,369.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$400.36	$8.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,259.74	$25.20
Total for MAJOR GROUP 72	$1,259.74	$25.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$570.67	$11.41
7389 Miscellaneous Business Services	$251.62	$5.03
Other	$690.51	$13.81
Total for MAJOR GROUP 73	$1,512.80	$30.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Bristol - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,611.00	$372.22
Other	$6,018.78	$120.38
Total for MAJOR GROUP 87	$24,629.78	$492.60
Total for DIVISION I	$37,323.70	$746.48

Bristol - General Recap

C	Construction	$1,466.32	$29.33
D	Manufacturing	$2,862.28	$57.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,846.18	$1,456.94
F	Wholesale Trade	$60,033.30	$1,200.69
G	Retail Trade	$68,454.38	$1,369.08
H	Finance, Insurance, And Real Estate	$400.36	$8.00
I	Services	$37,323.70	$746.48
	Other	$667.38	$13.35
	Total for Bristol - General	$244,053.90	$4,881.13

Bristol Recap

C	Construction	$1,466.32	$29.33
D	Manufacturing	$2,862.28	$57.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,846.18	$1,456.94
F	Wholesale Trade	$60,033.30	$1,200.69
G	Retail Trade	$68,454.38	$1,369.08
H	Finance, Insurance, And Real Estate	$400.36	$8.00
I	Services	$37,323.70	$746.48
	Other	$667.38	$13.35
	Total for Bristol	$244,053.90	$4,881.13

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,287.85	$305.76
Other	$15,700.64	$314.02
Total for MAJOR GROUP 17	$30,988.49	$619.78
Total for DIVISION C	$30,988.49	$619.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,474.95	$109.50
2741 Miscellaneous Publishing	$366.03	$7.32
2752 Commercial Printing, Lithographic	$2,597.44	$51.95
Other	$6,091.41	$121.82
Total for MAJOR GROUP 27	$14,529.83	$290.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$335,811.38	$6,716.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,194.12	$83.88
Total for MAJOR GROUP 42	$4,194.12	$83.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,938.47	$658.77
4813 Telephone Communications, Except Radiotelephone	$69,899.66	$1,398.01
4841 Cable and Other Pay Television Services	$22,392.54	$447.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,056.53	$2,521.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$257,538.64	$5,150.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,816.50	$136.33
5045 Computers and Computer Peripheral Equipment and Software	$4,639.74	$92.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,479.37	$229.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,934.20	$98.69

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$107,439.04	$2,148.79
5084 Industrial Machinery and Equipment	$7,471.68	$149.43
5087 Service Establishment Equipment and Supplies	$1,660.06	$33.20
Other	$5,929.47	$118.59
Total for MAJOR GROUP 50	$150,370.06	$3,007.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,593.74	$211.88
Other	$10,567.33	$211.35
Total for MAJOR GROUP 51	$21,161.07	$423.23
Total for DIVISION F	$171,531.13	$3,430.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,116.47	$2,702.33
5251 Hardware Stores	$2,071.49	$41.43
Total for MAJOR GROUP 52	$137,187.96	$2,743.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,945.10	$78.90
Total for MAJOR GROUP 53	$3,945.10	$78.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,915.04	$7,678.29
5499 Miscellaneous Food Stores	$2,330.94	$46.62
Other	$1,279.31	$25.59
Total for MAJOR GROUP 54	$387,525.29	$7,750.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,943.14	$978.86
5541 Gasoline Service Station	$222,630.13	$4,452.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$273,107.25	$5,462.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,335.00	$26.70
5651 Family Clothing Stores	$3,109.11	$62.18
Other	$9,719.98	$194.40
Total for MAJOR GROUP 56	$14,164.09	$283.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,358.59	$707.17
5719 Miscellaneous Homefurnishings Stores	$780.63	$15.61
5722 Household Appliance Stores	$2,666.81	$53.34
5731 Radio, Television, and Consumer Electronics Stores	$1,409.00	$28.18
5734 Computer and Computer Software Stores	$2,841.99	$56.84
Other	$3,216.81	$64.33
Total for MAJOR GROUP 57	$46,273.83	$925.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,379.44	$107.59
5961 Catalog and Mail-Order Houses	$7,353.67	$147.08
5963 Direct Selling Establishments	$12,729.72	$254.59
5999 Miscellaneous Retail Stores, NEC	$35,403.47	$708.10
Other	$49,848.52	$996.95
Total for MAJOR GROUP 59	$110,714.82	$2,214.31
Total for DIVISION G	$1,042,580.70	$20,851.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,241.99	$44.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,411.87	$288.24
Other	$56,547.79	$1,130.96
Total for MAJOR GROUP 72	$70,959.66	$1,419.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$991.00	$19.82
7359 Equipment Rental and Leasing, NEC	$3,175.19	$63.51
7372 Prepackaged Software	$3,525.76	$70.52
7379 Computer Related Services, NEC	$2,792.83	$55.86
7389 Miscellaneous Business Services	$3,294.88	$65.89
Other	$8,289.58	$165.79
Total for MAJOR GROUP 73	$22,069.24	$441.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,610.30	$92.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,191.51	$123.83
MAJOR GROUP: 78 Motion Pictures		
Other	$5,806.13	$116.12
Total for MAJOR GROUP 78	$5,806.13	$116.12
MAJOR GROUP: 80 Health Services		
Other	$13,734.82	$274.70
Total for MAJOR GROUP 80	$13,734.82	$274.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,119.65	$822.39
Total for MAJOR GROUP 81	$41,119.65	$822.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,862.77	$1,497.25
8742 Management Consulting Services	$98,871.10	$1,977.42
Other	$815.36	$16.30
Total for MAJOR GROUP 87	$174,549.23	$3,490.97
Total for DIVISION I	$412,322.97	$8,246.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Britton - General Recap

		Taxable	Tax Due
C	Construction	$30,988.49	$619.78
D	Manufacturing	$335,811.38	$6,716.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,538.64	$5,150.79
F	Wholesale Trade	$171,531.13	$3,430.65
G	Retail Trade	$1,042,580.70	$20,851.60
H	Finance, Insurance, And Real Estate	$2,241.99	$44.84
I	Services	$412,322.97	$8,246.46
	Other	$1,206.70	$24.13
	Total for Britton - General	$2,254,222.00	$45,084.47

Britton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$218,759.84	$2,187.61

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$33,131.47	$331.32

Britton - Gross Receipts Recap

G	Retail Trade	$218,759.84	$2,187.61
I	Services	$33,131.47	$331.32
	Total for Britton - Gross Receipts	$251,891.31	$2,518.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Britton Recap

		Taxable	Tax Due
C	Construction	$30,988.49	$619.78
D	Manufacturing	$335,811.38	$6,716.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,538.64	$5,150.79
F	Wholesale Trade	$171,531.13	$3,430.65
G	Retail Trade	$1,261,340.54	$23,039.21
H	Finance, Insurance, And Real Estate	$2,241.99	$44.84
I	Services	$445,454.44	$8,577.78
	Other	$1,206.70	$24.13
	Total for Britton	$2,506,113.31	$47,603.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$41,744.05	$834.88
0742 Veterinary Services for Animal Specialties	$80,914.42	$1,618.29
0782 Lawn and Garden Services	$43,318.93	$866.38
0783 Ornamental Shrub and Tree Services	$7,694.77	$153.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$183,358.62	$3,667.18
Total for DIVISION A	$183,574.62	$3,671.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$21,980.90	$439.62
Other	$7,986.99	$159.74
Total for MAJOR GROUP 15	$29,967.89	$599.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,046.12	$380.93
Total for MAJOR GROUP 16	$19,046.12	$380.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$462,510.47	$9,250.20
1731 Electrical Work	$44,149.33	$882.99
1751 Carpentry Work	$282,163.64	$5,643.27
1752 Floor Laying and Other Floor Work, NEC	$8,732.25	$174.64
1796 Installation or Erection of Building Equipment, NEC	$4,185.06	$83.70
1799 Special Trade Contractors, NEC	$26,989.80	$539.80
Other	$61,735.32	$1,234.72
Total for MAJOR GROUP 17	$890,465.87	$17,809.32
Total for DIVISION C	$939,479.88	$18,789.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$41,652.63	$833.06
Other	$19,551.78	$391.04
Total for MAJOR GROUP 24	$61,204.41	$1,224.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,114.27	$1,022.29
2721 Periodicals: Publishing, or Publishing and Printing	$8,737.43	$174.74
2731 Books: Publishing, or Publishing and Printing	$1,128.50	$22.57
2741 Miscellaneous Publishing	$4,043.24	$80.86
2752 Commercial Printing, Lithographic	$32,410.28	$648.21
2759 Commercial Printing, NEC	$36,698.11	$733.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$136,841.83	$2,736.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,929.42	$618.59

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$30,929.42	$618.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$114,344.90	$2,286.90
Total for MAJOR GROUP 30	$114,344.90	$2,286.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($668.93)	($13.39)
Total for MAJOR GROUP 34	($668.93)	($13.39)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$181,917.06	$3,638.34
Total for MAJOR GROUP 35	$181,917.06	$3,638.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,604.08	$132.08
Total for MAJOR GROUP 36	$6,604.08	$132.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,956,816.83	$39,136.34
Total for MAJOR GROUP 38	$1,956,816.83	$39,136.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$795,198.21	$15,903.96
Total for MAJOR GROUP 39	$795,198.21	$15,903.96
Total for DIVISION D	$3,333,035.40	$66,660.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$147,189.94	$2,943.79
4225 General Warehousing and Storage	($21,617.78)	($432.35)
Other	($38,737.03)	($774.74)
Total for MAJOR GROUP 42	$86,835.13	$1,736.70
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$845.83	$16.92
Total for MAJOR GROUP 47	$845.83	$16.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$752,418.00	$15,048.34
4813 Telephone Communications, Except Radiotelephone	$623,666.53	$12,473.32
4841 Cable and Other Pay Television Services	$557,316.46	$11,146.32
4899 Communications Services, NEC	$15,912.01	$318.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,955,527.26	$39,110.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,648,769.39	$52,975.38
Total for MAJOR GROUP 49	$2,648,769.39	$52,975.38

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,799,202.97	$95,984.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,173.58	$103.47
5013 Motor Vehicle Supplies and New Parts	$28,925.21	$578.50
5021 Furniture	$7,267.89	$145.35
5032 Brick, Stone, and Related Construction Materials	$115,919.47	$2,318.39
5043 Photographic Equipment and Supplies	$1,630.96	$32.62
5044 Office Equipment	$121,093.40	$2,421.87
5045 Computers and Computer Peripheral Equipment and Software	$122,478.51	$2,449.57
5046 Commercial Equipment, NEC	$24,536.08	$490.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,893.39	$817.87
5049 Professional Equipment and Supplies, NEC	$49,119.53	$982.39
5051 Metals Service Centers and Offices	$984,054.77	$19,681.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$481,186.49	$9,623.71
5064 Electrical Appliances, Television and Radio Sets	$330.22	$6.60
5065 Electronic Parts and Equipment, NEC	$14,499.95	$290.00
5072 Hardware	$2,052.03	$41.04
5074 Plumbing and Heating Equipment and Supplies	$182,395.96	$3,647.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,711.41	$1,034.23
5078 Refrigeration Equipment and Supplies	$26,137.68	$522.75
5082 Construction and Mining Machinery and Equipment	$109,418.59	$2,188.38
5084 Industrial Machinery and Equipment	$79,136.58	$1,582.72
5085 Industrial Supplies	$56,623.63	$1,132.47
5087 Service Establishment Equipment and Supplies	$10,450.71	$209.02
5099 Durable Goods, NEC	$58,872.24	$1,177.44
Other	$62,720.72	$1,254.42
Total for MAJOR GROUP 50	$2,636,629.00	$52,731.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,286.03	$45.72
5113 Industrial and Personal Service Paper	$39,638.60	$792.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$41,885.50	$837.71
5141 Groceries, General Line	$17,648.87	$352.98
5143 Dairy Products, Except Dried or Canned	$9,584.57	$191.69
5145 Confectionery	$4,566.59	$91.33
5149 Groceries and Related Products, NEC	$10,822.99	$216.46
5169 Chemicals and Allied Products, NEC	$27,074.49	$541.49
Other	$61,973.53	$1,239.47
Total for MAJOR GROUP 51	$215,481.17	$4,309.63
Total for DIVISION F	$2,852,110.17	$57,041.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,675,037.82	$53,500.75
5231 Paint, Glass, and Wallpaper Stores	$6,149.28	$122.99
5251 Hardware Stores	$185,628.09	$3,712.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,888,510.25	$57,770.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,518,906.80	$110,378.14
5399 Miscellaneous General Merchandise Stores	$452,993.24	$9,059.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,014,250.45	$120,285.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,369,825.21	$67,396.50
5461 Retail Bakeries	$19,517.34	$390.35
5499 Miscellaneous Food Stores	$59,815.10	$1,196.30
Other	$15,557.11	$311.14

Brookings - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$3,464,714.76	$69,294.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$253,057.50	$5,061.15
5531 Auto and Home Supply Stores	$436,911.96	$8,738.23
5541 Gasoline Service Station	$147,024.32	$2,940.49
Other	$20,313.44	$406.26
Total for MAJOR GROUP 55	$857,307.22	$17,146.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$47,691.68	$953.83
5621 Women's Clothing Stores	$114,700.89	$2,294.02
5632 Women's Accessory and Specialty Stores	$37,579.50	$751.59
5651 Family Clothing Stores	$118,049.33	$2,360.99
5661 Shoe Stores	$30,469.14	$609.39
5699 Miscellaneous Apparel and Accessory Stores	$11,356.81	$227.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$372,169.73	$7,443.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$427,925.96	$8,558.52
5713 Floor Coverings Stores	$94,031.31	$1,880.63
5719 Miscellaneous Homefurnishings Stores	$21,501.35	$430.03
5722 Household Appliance Stores	$118,518.86	$2,370.39
5731 Radio, Television, and Consumer Electronics Stores	$107,232.13	$2,144.65
5734 Computer and Computer Software Stores	$28,589.87	$571.80
5735 Record and Prerecorded Tape Stores	$1,539.97	$30.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$822,203.78	$16,444.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,681,233.01	$73,624.68
5813 Drinking Places	$684,936.97	$13,698.75
Total for MAJOR GROUP 58	$4,366,169.98	$87,323.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,464.58	$49.30
5932 Used Merchandise Stores	$114,792.35	$2,295.84
5941 Sporting Goods Stores and Bicycle Shops	$128,076.71	$2,561.54
5942 Book Stores	$136,901.46	$2,738.03
5943 Stationery Stores	$75,673.17	$1,513.46
5944 Jewelry Stores	$85,532.84	$1,710.66
5945 Hobby, Toy, and Game Stores	$11,221.96	$224.43
5947 Gift, Novelty, and Souvenir Shops	$78,539.26	$1,570.78
5961 Catalog and Mail-Order Houses	$102,372.20	$2,047.44
5962 Automatic Merchandise Machine Operators	$98,822.95	$1,976.46
5963 Direct Selling Establishments	$116,064.14	$2,321.26
5983 Fuel Oil Dealers	$38,994.10	$779.88
5992 Florists	$40,784.33	$815.69
5999 Miscellaneous Retail Stores, NEC	$508,913.95	$10,178.29
Other	$263,111.61	$5,262.23
Total for MAJOR GROUP 59	$1,802,265.61	$36,045.29
Total for DIVISION G	$20,587,591.78	$411,751.88

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,279.53	$65.59
6099 Functions Related to Depository Banking, NEC	$4,791.28	$95.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$20,625.32	$412.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$65,843.46	$1,316.87

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	$67,894.86	$1,357.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$24,224.65	$484.49
Total for MAJOR GROUP 63	$24,224.65	$484.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,118.90	$1,082.38
Total for MAJOR GROUP 64	$54,118.90	$1,082.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$284,259.44	$5,685.19
6541 Title Abstract Offices	$75,897.50	$1,517.95
Total for MAJOR GROUP 65	$360,156.94	$7,203.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,393.39	$327.87
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,328.38	$426.57
Total for DIVISION H	$548,560.05	$10,971.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$422,464.77	$8,449.30
Total for MAJOR GROUP 70	$422,464.77	$8,449.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$28,477.12	$569.54
7216 Drycleaning Plants, Except Rug Cleaning	$19,864.27	$397.28
7217 Carpet and Upholstery Cleaning	$19,232.26	$384.64
7218 Industrial Launderers	$26,176.16	$523.53
7221 Photographic Studios, Portrait	$24,901.93	$498.05
7231 Beauty Shops	$265,520.86	$5,310.43
7241 Barber Shops	$14,589.34	$291.80
7291 Tax Return Preparation Services	$91,135.29	$1,822.70
7299 Miscellaneous Personal Services, NEC	$40,602.90	$812.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$723,566.46	$14,471.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,828.47	$56.57
7323 Credit Reporting Services	$25,603.96	$512.07
7331 Direct Mail Advertising Services	$3,946.05	$78.93
7336 Commercial Art and Graphic Design	$7,017.05	$140.34
7338 Secretarial and Court Reporting	$7,213.25	$144.27
7342 Disinfecting and Pest Control Services	$8,109.98	$162.21
7349 Building Cleaning and Maintenance Services, NEC	$87,694.24	$1,753.88
7353 Heavy Construction Equipment Rental and Leasing	$5,804.51	$116.09
7359 Equipment Rental and Leasing, NEC	$168,200.74	$3,364.02
7361 Employment Agencies	$91,013.60	$1,820.27
7363 Help Supply Services	$118,858.85	$2,377.18
7371 Computer Programming Services	$34,113.94	$682.28
7372 Prepackaged Software	$174,559.42	$3,491.19
7374 Computer Processing and Data Preparation and Processing Services	$8,773.90	$175.48
7375 Information Retrieval Services	$5,367.26	$107.35
7377 Computer Rental and Leasing	$2,290.83	$45.82
7379 Computer Related Services, NEC	$34,460.77	$689.22
7382 Security Systems Services	$5,276.07	$105.52
7389 Miscellaneous Business Services	$92,309.44	$1,846.20

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$85,164.14	$1,703.28
Total for MAJOR GROUP 73	$968,606.47	$19,372.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$211,058.51	$4,221.18
7538 General Automotive Repair Shops	$293,350.59	$5,867.03
7539 Automotive Repair Shops, NEC	$69,100.31	$1,382.00
Other	$127,199.08	$2,543.98
Total for MAJOR GROUP 75	$700,708.49	$14,014.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,861.15	$37.23
7629 Electrical and Electronic Repair Shops, NEC	$12,499.93	$250.00
7699 Repair Shops and Related Services, NEC	$23,874.93	$477.50
Other	$7,657.14	$153.13
Total for MAJOR GROUP 76	$45,893.15	$917.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$126,522.93	$2,530.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$398,885.15	$7,977.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$29,263.82	$585.28
7991 Physical Fitness Facilities	$69,795.48	$1,395.91
Other	$121,467.67	$2,429.36
Total for MAJOR GROUP 79	$220,526.97	$4,410.55
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$15,060.52	$301.21
Other	$43,534.54	$870.69
Total for MAJOR GROUP 80	$58,595.06	$1,171.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$293,619.40	$5,872.38
Total for MAJOR GROUP 81	$293,619.40	$5,872.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,353.39	$127.07
Total for MAJOR GROUP 82	$6,353.39	$127.07
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,956.97	$99.14
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,225.44	$104.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,727.45	$674.57
8712 Architectural Services	$145,367.33	$2,907.35
8721 Accounting, Auditing, and Bookkeeping Services	$468,674.62	$9,373.49
8734 Testing Laboratories	$28,668.92	$573.38
8741 Management Services	$43,822.24	$876.44
8742 Management Consulting Services	$169,418.25	$3,388.37
8748 Business Consulting Services, NEC	$44,698.33	$893.97
Other	$13,859.44	$277.19
Total for MAJOR GROUP 87	$948,236.58	$18,964.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,794,145.48	$95,883.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$183,574.62	$3,671.50
C	Construction	$939,479.88	$18,789.61
D	Manufacturing	$3,333,035.40	$66,660.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,799,202.97	$95,984.02
F	Wholesale Trade	$2,852,110.17	$57,041.37
G	Retail Trade	$20,587,591.78	$411,751.88
H	Finance, Insurance, And Real Estate	$548,560.05	$10,971.21
I	Services	$4,794,145.48	$95,883.03
	Other	$95.00	$1.90
	Total for Brookings - General	$38,037,795.35	$760,755.23

Brookings - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications

Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$433,202.42	$4,332.02
Other	$49,403.51	$494.03
Total for MAJOR GROUP 54	$482,605.93	$4,826.05

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$3,603,745.78	$36,037.44
5813 Drinking Places	$664,880.44	$6,648.80
Total for MAJOR GROUP 58	$4,268,626.22	$42,686.24

MAJOR GROUP: 59 Miscellaneous Retail

Other	$229,277.85	$2,292.78
Total for MAJOR GROUP 59	$229,277.85	$2,292.78
Total for DIVISION G	$5,093,129.57	$50,931.26

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$407,866.75	$4,078.68
Total for MAJOR GROUP 70	$407,866.75	$4,078.68
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$61,306.48	$613.06
Other	$120,047.46	$1,200.47
Total for MAJOR GROUP 79	$181,353.94	$1,813.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$974,156.30	$9,741.56

Brookings - Gross Receipts Recap

G	Retail Trade	$5,093,129.57	$50,931.26
I	Services	$974,156.30	$9,741.56
	Other	$4,351.51	$43.51
	Total for Brookings - Gross Receipts	$6,071,637.38	$60,716.33

Brookings Recap

A	Agriculture, Forestry, And Fishing	$183,574.62	$3,671.50
C	Construction	$939,479.88	$18,789.61
D	Manufacturing	$3,333,035.40	$66,660.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,799,202.97	$95,984.02
F	Wholesale Trade	$2,852,110.17	$57,041.37
G	Retail Trade	$25,680,721.35	$462,683.14
H	Finance, Insurance, And Real Estate	$548,560.05	$10,971.21
I	Services	$5,768,301.78	$105,624.59
	Other	$4,446.51	$45.41
	Total for Brookings	$44,109,432.73	$821,471.56

Taxable	Tax Due

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,760.17	$95.21
Total for MAJOR GROUP 17	$4,760.17	$95.21
Total for DIVISION C	$4,760.17	$95.21
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,269.08	$25.39
Other	$1,798.96	$35.99
Total for MAJOR GROUP 27	$3,068.04	$61.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,265.15	$65.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,075.83	$181.51
4813 Telephone Communications, Except Radiotelephone	$18,793.70	$375.88
Other	$1,569.71	$31.39
Total for MAJOR GROUP 48	$29,439.24	$588.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,615.80	$1,652.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$892.49	$17.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,524.93	$450.50
5074 Plumbing and Heating Equipment and Supplies	$5,129.86	$102.60
Other	$10,898.40	$217.96
Total for MAJOR GROUP 50	$39,445.68	$788.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,640.68	$152.81
Total for MAJOR GROUP 51	$7,640.68	$152.81
Total for DIVISION F	$47,086.36	$941.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,859.45	$397.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,596.45	$411.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$723.82	$14.48

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,522.58	$250.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,021.74	$740.43
Other	$98,720.50	$1,974.41
Total for MAJOR GROUP 55	$135,742.24	$2,714.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$623.64	$12.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$853.97	$17.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,352.59	$47.05
Other	$9,170.00	$183.40
Total for MAJOR GROUP 57	$11,522.59	$230.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$743.43	$14.87
5963 Direct Selling Establishments	$2,339.36	$46.79
5999 Miscellaneous Retail Stores, NEC	$503.40	$10.07
Other	$4,041.54	$80.83
Total for MAJOR GROUP 59	$7,627.73	$152.56
Total for DIVISION G	$192,645.05	$3,852.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,947.67	$458.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,057.13	$461.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$23,272.13	$465.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$277.09	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$18,034.09	$360.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,093.83	$41.88
7389 Miscellaneous Business Services	$7,549.14	$150.99
Other	$3,072.21	$61.44
Total for MAJOR GROUP 73	$12,715.18	$254.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,304.70	$286.09

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,062.46	$21.25
Total for MAJOR GROUP 87	$15,367.16	$307.34
Total for DIVISION I	$52,271.24	$1,045.44
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Bryant - General Recap

C	Construction	$4,760.17	$95.21
D	Manufacturing	$3,265.15	$65.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,615.80	$1,652.31
F	Wholesale Trade	$47,086.36	$941.72
G	Retail Trade	$192,645.05	$3,852.91
H	Finance, Insurance, And Real Estate	$23,272.13	$465.44
I	Services	$52,271.24	$1,045.44
	Other	$311.00	$6.22
	Total for Bryant - General	$406,226.90	$8,124.57

Bryant Recap

C	Construction	$4,760.17	$95.21
D	Manufacturing	$3,265.15	$65.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,615.80	$1,652.31
F	Wholesale Trade	$47,086.36	$941.72
G	Retail Trade	$192,645.05	$3,852.91
H	Finance, Insurance, And Real Estate	$23,272.13	$465.44
I	Services	$52,271.24	$1,045.44
	Other	$311.00	$6.22
	Total for Bryant	$406,226.90	$8,124.57

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Buffalo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,121.85	$11.21
Other	$2,043.56	$20.44
Total for MAJOR GROUP 27	$3,165.41	$31.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,893.60	$58.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,986.31	$209.86
4813 Telephone Communications, Except Radiotelephone	$14,467.53	$144.69
Other	$11,893.83	$118.94
Total for MAJOR GROUP 48	$47,347.67	$473.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,990.78	$769.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,722.13	$17.22
Other	$7,752.01	$77.52
Total for MAJOR GROUP 50	$9,474.14	$94.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,808.24	$288.08
Total for MAJOR GROUP 51	$28,808.24	$288.08
Total for DIVISION F	$38,282.38	$382.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,812.42	$598.12

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5499 Miscellaneous Food Stores	$856.88	$8.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,810.79	$608.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,366.92	$483.67
Total for MAJOR GROUP 55	$48,366.92	$483.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,816.59	$18.17
Total for MAJOR GROUP 56	$1,816.59	$18.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,622.50	$16.23
Total for MAJOR GROUP 57	$1,622.50	$16.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,269.43	$442.69
Total for MAJOR GROUP 58	$44,269.43	$442.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$566.80	$5.67
5961 Catalog and Mail-Order Houses	$1,974.41	$19.73
5963 Direct Selling Establishments	$7,568.15	$75.68
5999 Miscellaneous Retail Stores, NEC	$18,775.52	$187.75
Other	$15,668.73	$156.68
Total for MAJOR GROUP 59	$44,553.61	$445.51
Total for DIVISION G	$220,672.06	$2,206.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,229.83	$42.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,536.39	$45.36
Total for MAJOR GROUP 72	$4,536.39	$45.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$774.40	$7.74
7375 Information Retrieval Services	$120.18	$1.20
7389 Miscellaneous Business Services	$842.41	$8.42
Other	$671.45	$6.71
Total for MAJOR GROUP 73	$2,408.44	$24.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,628.60	$96.29
Total for MAJOR GROUP 75	$9,628.60	$96.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Buffalo - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,218.85	$22.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,640.99	$36.41
Total for DIVISION I	$23,529.01	$235.28

Buffalo - General Recap

D	Manufacturing	$5,893.60	$58.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,990.78	$769.92
F	Wholesale Trade	$38,282.38	$382.82
G	Retail Trade	$220,672.06	$2,206.69
H	Finance, Insurance, And Real Estate	$4,229.83	$42.30
I	Services	$23,529.01	$235.28
	Other	$9.74	$0.10
	Total for Buffalo - General	$369,607.40	$3,696.04

Buffalo Recap

D	Manufacturing	$5,893.60	$58.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,990.78	$769.92
F	Wholesale Trade	$38,282.38	$382.82
G	Retail Trade	$220,672.06	$2,206.69
H	Finance, Insurance, And Real Estate	$4,229.83	$42.30
I	Services	$23,529.01	$235.28
	Other	$9.74	$0.10
	Total for Buffalo	$369,607.40	$3,696.04

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,253.29	$65.06
Other	$188.75	$3.78
Total for MAJOR GROUP 27	$3,442.04	$68.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,317.20	$186.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,811.38	$636.23
4813 Telephone Communications, Except Radiotelephone	$33,640.20	$672.81
Other	$9,529.48	$190.59
Total for MAJOR GROUP 48	$74,981.06	$1,499.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,659.98	$2,653.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,881.01	$57.62
5045 Computers and Computer Peripheral Equipment and Software	$602.62	$12.05
5074 Plumbing and Heating Equipment and Supplies	$8,630.73	$172.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,665.71	$173.31
5087 Service Establishment Equipment and Supplies	$2,109.72	$42.19

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($5,070.41)	($101.40)
Total for MAJOR GROUP 50	$17,819.38	$356.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,895.32	$117.91
Total for MAJOR GROUP 51	$5,895.32	$117.91
Total for DIVISION F	$23,714.70	$474.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,952.78	$779.06
5251 Hardware Stores	$41,198.85	$823.98
Total for MAJOR GROUP 52	$80,151.63	$1,603.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,255.14	$85.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,631.56	$112.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,042.85	$4,800.86
5499 Miscellaneous Food Stores	$2,240.25	$44.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$243,618.29	$4,872.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,810.89	$296.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,069.19	$341.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$302.83	$6.06
5651 Family Clothing Stores	$761.31	$15.22
5661 Shoe Stores	$403.86	$8.08
Other	$350.50	$7.01
Total for MAJOR GROUP 56	$1,818.50	$36.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,506.16	$170.12
Other	$6,512.59	$130.25
Total for MAJOR GROUP 57	$15,018.75	$300.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,698.59	$33.97
5961 Catalog and Mail-Order Houses	$2,744.22	$54.90
5963 Direct Selling Establishments	$4,928.00	$98.56
5999 Miscellaneous Retail Stores, NEC	$4,159.75	$83.20
Other	$45,427.34	$908.56
Total for MAJOR GROUP 59	$58,957.90	$1,179.19
Total for DIVISION G	$447,412.30	$8,948.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,378.02	$27.56
Total for MAJOR GROUP 61	$1,378.02	$27.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Burke - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,593.63	$151.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,978.75	$239.57
Other	$11,439.13	$228.79
Total for MAJOR GROUP 72	$23,417.88	$468.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,960.35	$79.20
7372 Prepackaged Software	$5,935.67	$118.71
7375 Information Retrieval Services	$1,497.16	$29.95
7389 Miscellaneous Business Services	$1,980.68	$39.61
Other	$56,456.20	$1,129.14
Total for MAJOR GROUP 73	$69,830.06	$1,396.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,696.36	$613.93
Total for MAJOR GROUP 75	$30,696.36	$613.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,548.27	$130.97
Total for MAJOR GROUP 79	$6,548.27	$130.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,235.84	$824.72
Total for MAJOR GROUP 81	$41,235.84	$824.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,775.22	$1,135.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$58,981.11	$1,179.63
Total for DIVISION I	$262,064.28	$5,241.31

Burke - General Recap

D	Manufacturing	$9,317.20	$186.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,659.98	$2,653.21
F	Wholesale Trade	$23,714.70	$474.29
G	Retail Trade	$447,412.30	$8,948.29
H	Finance, Insurance, And Real Estate	$7,593.63	$151.88
I	Services	$262,064.28	$5,241.31
	Other	$29,672.58	$593.45
	Total for Burke - General	$912,434.67	$18,248.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

		Taxable	Tax Due
	Burke Recap		
D	Manufacturing	$9,317.20	$186.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,659.98	$2,653.21
F	Wholesale Trade	$23,714.70	$474.29
G	Retail Trade	$447,412.30	$8,948.29
H	Finance, Insurance, And Real Estate	$7,593.63	$151.88
I	Services	$262,064.28	$5,241.31
	Other	$29,672.58	$593.45
	Total for Burke	$912,434.67	$18,248.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,857.99	$37.16
Total for MAJOR GROUP 17	$1,857.99	$37.16
Total for DIVISION C	$1,857.99	$37.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,250.89	$125.02
Other	$2,155.00	$43.10
Total for MAJOR GROUP 27	$8,405.89	$168.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,640.17	$172.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,074.60	$101.49
Total for MAJOR GROUP 42	$5,074.60	$101.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,285.27	$145.71
4813 Telephone Communications, Except Radiotelephone	$25,108.38	$502.18
4841 Cable and Other Pay Television Services	$2,416.40	$48.33
4899 Communications Services, NEC	$248.00	$4.96
Total for MAJOR GROUP 48	$35,058.05	$701.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,512.03	$2,230.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$996.23	$19.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,693.25	$93.87
Other	$3,460.37	$69.22
Total for MAJOR GROUP 50	$9,149.85	$183.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,796.80	$395.94
Total for MAJOR GROUP 51	$19,796.80	$395.94
Total for DIVISION F	$28,946.65	$578.95
DIVISION: G Retail Trade		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,630.06	$52.60
Total for MAJOR GROUP 53	$2,630.06	$52.60
MAJOR GROUP: 54 Food Stores		
Other	$106,678.94	$2,133.58
Total for MAJOR GROUP 54	$106,678.94	$2,133.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,452.76	$69.06
Other	$1,044.61	$20.89
Total for MAJOR GROUP 55	$4,497.37	$89.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,069.70	$21.40
Other	$376.16	$7.52
Total for MAJOR GROUP 56	$1,445.86	$28.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$11,162.58	$223.26
5722 Household Appliance Stores	$2,222.35	$44.45
Other	$4,457.22	$89.15
Total for MAJOR GROUP 57	$17,842.15	$356.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,934.85	$58.69
5961 Catalog and Mail-Order Houses	$2,532.00	$50.65
5963 Direct Selling Establishments	$3,429.27	$68.58
5999 Miscellaneous Retail Stores, NEC	$1,856.90	$37.14
Other	$2,585.56	$51.71
Total for MAJOR GROUP 59	$13,338.58	$266.77
Total for DIVISION G	$164,292.80	$3,285.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$362.38	$7.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,324.67	$1,006.50
Total for MAJOR GROUP 70	$50,324.67	$1,006.50
MAJOR GROUP: 72 Personal Services		
Other	$2,957.07	$59.14
Total for MAJOR GROUP 72	$2,957.07	$59.14

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,052.50	$21.05
7389 Miscellaneous Business Services	$356.96	$7.14
Other	$1,777.63	$35.55
Total for MAJOR GROUP 73	$3,187.09	$63.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,175.25	$123.51
Total for MAJOR GROUP 75	$6,175.25	$123.51
MAJOR GROUP: 78 Motion Pictures		
Other	$1,546.50	$30.93
Total for MAJOR GROUP 78	$1,546.50	$30.93
MAJOR GROUP: 80 Health Services		
Other	$19,363.02	$387.26
Total for MAJOR GROUP 80	$19,363.02	$387.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,868.00	$77.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,299.95	$86.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,955.00	$1,759.11

Canistota - General Recap

C	Construction	$1,857.99	$37.16
D	Manufacturing	$8,640.17	$172.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,512.03	$2,230.26
F	Wholesale Trade	$28,946.65	$578.95
G	Retail Trade	$164,292.80	$3,285.88
H	Finance, Insurance, And Real Estate	$362.38	$7.25
I	Services	$87,955.00	$1,759.11
	Other	$8,338.14	$166.76
	Total for Canistota - General	$411,905.16	$8,238.18

Canistota - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$16,128.41	$161.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,909.78	$499.09
Total for MAJOR GROUP 70	$49,909.78	$499.09
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Canistota - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$57,116.40	$571.16

Canistota - Gross Receipts Recap

G	Retail Trade	$16,128.41	$161.28
I	Services	$57,116.40	$571.16
	Total for Canistota - Gross Receipts	$73,244.81	$732.44

Canistota Recap

C	Construction	$1,857.99	$37.16
D	Manufacturing	$8,640.17	$172.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,512.03	$2,230.26
F	Wholesale Trade	$28,946.65	$578.95
G	Retail Trade	$180,421.21	$3,447.16
H	Finance, Insurance, And Real Estate	$362.38	$7.25
I	Services	$145,071.40	$2,330.27
	Other	$8,338.14	$166.76
	Total for Canistota	$485,149.97	$8,970.62

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$951.84	$18.55
Total for MAJOR GROUP 27	$951.84	$18.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,051.67	$20.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,836.72	$35.82
4813 Telephone Communications, Except Radiotelephone	$2,252.67	$43.93
4841 Cable and Other Pay Television Services	$2,157.95	$42.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,288.25	$122.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,469.28	$262.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$376.85	$7.35
Other	$1,482.93	$28.92
Total for MAJOR GROUP 50	$1,859.78	$36.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,742.78	$53.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,098.27	$40.92
Total for MAJOR GROUP 54	$2,098.27	$40.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$701.18	$13.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$849.71	$16.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$525.62	$10.25
5963 Direct Selling Establishments	$1,070.00	$20.87
5999 Miscellaneous Retail Stores, NEC	$2,288.62	$44.63
Other	$5,968.50	$116.38
Total for MAJOR GROUP 59	$9,852.74	$192.13
Total for DIVISION G	$50,715.87	$988.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,985.19	$38.70
Total for MAJOR GROUP 73	$1,985.19	$38.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$972.56	$18.97
Total for MAJOR GROUP 87	$972.56	$18.97
Total for DIVISION I	$3,337.68	$65.08

Canova - General Recap

D	Manufacturing	$1,051.67	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,469.28	$262.66
F	Wholesale Trade	$2,742.78	$53.49
G	Retail Trade	$50,715.87	$988.97
I	Services	$3,337.68	$65.08
	Other	$1,028.40	$20.06
	Total for Canova - General	$72,345.68	$1,410.76

Canova Recap

D	Manufacturing	$1,051.67	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,469.28	$262.66
F	Wholesale Trade	$2,742.78	$53.49
G	Retail Trade	$50,715.87	$988.97
I	Services	$3,337.68	$65.08
	Other	$1,028.40	$20.06
	Total for Canova	$72,345.68	$1,410.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,231.77	$44.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,565.18	$711.31
Total for DIVISION A	$35,565.18	$711.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,664.92	$53.30
Other	$35,347.66	$706.95
Total for MAJOR GROUP 17	$38,012.58	$760.25
Total for DIVISION C	$38,255.99	$765.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,677.28	$153.54
2741 Miscellaneous Publishing	$178.97	$3.58
2759 Commercial Printing, NEC	$3,355.23	$67.10
Other	$4,093.06	$81.86
Total for MAJOR GROUP 27	$15,304.54	$306.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$752.08	$15.05
Total for MAJOR GROUP 28	$752.08	$15.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,332.00	$26.64
Total for MAJOR GROUP 35	$1,332.00	$26.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,659.97	$413.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,522.04	$510.45
Other	$22,751.45	$455.03

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$48,273.49	$965.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,195.11	$2,383.89
4813 Telephone Communications, Except Radiotelephone	$21,937.83	$438.74
4841 Cable and Other Pay Television Services	$130,126.89	$2,602.54
4899 Communications Services, NEC	$2,252.62	$45.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$273,520.44	$5,470.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$301,167.72	$6,023.35
Total for MAJOR GROUP 49	$301,167.72	$6,023.35
Total for DIVISION E	$622,961.65	$12,459.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,152.19	$163.05
5045 Computers and Computer Peripheral Equipment and Software	$4,884.72	$97.70
5046 Commercial Equipment, NEC	$5,643.04	$112.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,216.77	$284.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,358.45	$307.17
5082 Construction and Mining Machinery and Equipment	$475.28	$9.51
5084 Industrial Machinery and Equipment	$14,525.27	$290.51
5087 Service Establishment Equipment and Supplies	$376.76	$7.53
Other	$11,267.08	$225.34
Total for MAJOR GROUP 50	$74,899.56	$1,498.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,579.67	$131.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$220.50	$4.41
5141 Groceries, General Line	$11,680.78	$233.61
Other	$12,424.03	$248.49
Total for MAJOR GROUP 51	$30,904.98	$618.10
Total for DIVISION F	$105,804.54	$2,116.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,513.66	$630.29
5251 Hardware Stores	$83,213.48	$1,664.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,521.56	$2,590.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,115.72	$2,922.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$222,069.47	$4,441.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$592,558.66	$11,851.17
5499 Miscellaneous Food Stores	$4,768.76	$95.39
Total for MAJOR GROUP 54	$597,327.42	$11,946.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,006.29	$1,060.11
Other	$4,158.67	$83.17
Total for MAJOR GROUP 55	$57,164.96	$1,143.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,511.83	$50.23
5651 Family Clothing Stores	$3,510.89	$70.22
5699 Miscellaneous Apparel and Accessory Stores	$524.74	$10.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,770.56	$135.41

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,897.85	$337.96
5719 Miscellaneous Homefurnishings Stores	$3,341.27	$66.83
5722 Household Appliance Stores	$3,977.92	$79.56
5731 Radio, Television, and Consumer Electronics Stores	$340.50	$6.81
5734 Computer and Computer Software Stores	$4,387.23	$87.75
Other	$2,349.46	$46.99
Total for MAJOR GROUP 57	$31,294.23	$625.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,857.35	$3,277.16
5813 Drinking Places	$79,710.13	$1,594.21
Total for MAJOR GROUP 58	$243,567.48	$4,871.37
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$13,235.16	$264.72
5941 Sporting Goods Stores and Bicycle Shops	$3,700.07	$74.00
5942 Book Stores	$21,688.82	$433.78
5943 Stationery Stores	$10,813.39	$216.27
5961 Catalog and Mail-Order Houses	$11,528.92	$230.57
5962 Automatic Merchandise Machine Operators	$3,617.72	$72.35
5963 Direct Selling Establishments	$17,480.32	$349.62
5999 Miscellaneous Retail Stores, NEC	$23,136.48	$462.74
Other	$36,545.04	$730.90
Total for MAJOR GROUP 59	$141,745.92	$2,834.95
Total for DIVISION G	$1,429,461.60	$28,589.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$319.80	$6.40
Total for MAJOR GROUP 60	$319.80	$6.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,338.02	$66.76
Total for MAJOR GROUP 61	$3,338.02	$66.76
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,795.94	$195.92
Total for MAJOR GROUP 64	$9,795.94	$195.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,650.38	$473.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,796.38	$915.92
Total for DIVISION H	$60,164.70	$1,203.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,474.30	$29.49
7218 Industrial Launderers	$4,446.22	$88.92
7231 Beauty Shops	$31,511.06	$630.23
Other	$66,765.74	$1,335.32
Total for MAJOR GROUP 72	$104,197.32	$2,083.96
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$691.36	$13.83
7342 Disinfecting and Pest Control Services	$1,047.35	$20.95

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$3,768.93	$75.38
7359 Equipment Rental and Leasing, NEC	$5,712.43	$114.25
7371 Computer Programming Services	$1,413.35	$28.27
7372 Prepackaged Software	$8,510.01	$170.20
7375 Information Retrieval Services	$3,630.81	$72.62
7379 Computer Related Services, NEC	$2,206.25	$44.12
7381 Detective, Guard, and Armored Car Services	$325.20	$6.50
7382 Security Systems Services	$699.02	$13.98
7389 Miscellaneous Business Services	$11,307.02	$226.13
Other	$13,860.23	$277.21
Total for MAJOR GROUP 73	$53,171.96	$1,063.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$40,233.13	$804.66
7536 Automotive Glass Replacement Shops	$1,291.13	$25.82
7538 General Automotive Repair Shops	$136,287.39	$2,725.75
Other	$13,995.86	$279.92
Total for MAJOR GROUP 75	$191,807.51	$3,836.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,893.15	$37.87
7699 Repair Shops and Related Services, NEC	$916.87	$18.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,182.86	$63.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,670.43	$253.41
Total for MAJOR GROUP 80	$12,670.43	$253.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,202.55	$1,104.05
Total for MAJOR GROUP 81	$55,202.55	$1,104.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,456.52	$1,109.14
8742 Management Consulting Services	$1,232.34	$24.65
Other	$13,022.18	$260.44
Total for MAJOR GROUP 87	$69,711.04	$1,394.23
Total for DIVISION I	$529,779.95	$10,595.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,565.18	$711.31
C	Construction	$38,255.99	$765.12
D	Manufacturing	$20,659.97	$413.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,961.65	$12,459.21
F	Wholesale Trade	$105,804.54	$2,116.11
G	Retail Trade	$1,429,461.60	$28,589.31
H	Finance, Insurance, And Real Estate	$60,164.70	$1,203.29
I	Services	$529,779.95	$10,595.63
	Other	$0.00	$0.00
	Total for Canton - General	$2,842,653.58	$56,853.19

Canton Recap

A	Agriculture, Forestry, And Fishing	$35,565.18	$711.31
C	Construction	$38,255.99	$765.12
D	Manufacturing	$20,659.97	$413.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,961.65	$12,459.21
F	Wholesale Trade	$105,804.54	$2,116.11
G	Retail Trade	$1,429,461.60	$28,589.31
H	Finance, Insurance, And Real Estate	$60,164.70	$1,203.29
I	Services	$529,779.95	$10,595.63
	Other	$0.00	$0.00
	Total for Canton	$2,842,653.58	$56,853.19

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$691.05	$13.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$918.05	$18.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$938.05	$18.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,821.47	$36.44
4813 Telephone Communications, Except Radiotelephone	$7,913.06	$158.26
Other	$900.58	$18.01
Total for MAJOR GROUP 48	$10,635.11	$212.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,343.11	$506.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,402.80	$68.06
Other	$17,742.28	$354.85
Total for MAJOR GROUP 50	$21,145.08	$422.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$22,252.83	$445.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$263.50	$5.27
Total for MAJOR GROUP 56	$263.50	$5.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,183.50	$23.67
Total for MAJOR GROUP 57	$1,183.50	$23.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,074.88	$21.50
5961 Catalog and Mail-Order Houses	$1,476.45	$29.53
5963 Direct Selling Establishments	$751.50	$15.03
Other	$15,579.91	$311.59
Total for MAJOR GROUP 59	$18,882.74	$377.65
Total for DIVISION G	$56,340.31	$1,126.79

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,160.21	$23.20
Total for MAJOR GROUP 73	$1,160.21	$23.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$12,341.90	$246.84

Carthage - General Recap

D	Manufacturing	$938.05	$18.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,343.11	$506.87
F	Wholesale Trade	$22,252.83	$445.07
G	Retail Trade	$56,340.31	$1,126.79
I	Services	$12,341.90	$246.84
	Other	$383.99	$7.68
	Total for Carthage - General	$117,600.19	$2,352.01

Carthage Recap

D	Manufacturing	$938.05	$18.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,343.11	$506.87
F	Wholesale Trade	$22,252.83	$445.07
G	Retail Trade	$56,340.31	$1,126.79
I	Services	$12,341.90	$246.84
	Other	$383.99	$7.68
	Total for Carthage	$117,600.19	$2,352.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,346.74	$46.93
Other	$1,249.06	$24.98
Total for MAJOR GROUP 27	$3,595.80	$71.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,589.55	$91.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($63,567.50)	($1,271.34)
Total for MAJOR GROUP 42	($63,567.50)	($1,271.34)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,575.10	$391.49
4813 Telephone Communications, Except Radiotelephone	$30,149.75	$602.99
4841 Cable and Other Pay Television Services	$8,575.04	$171.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,763.14	$1,175.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,089.13	$1,381.78
Total for MAJOR GROUP 49	$69,089.13	$1,381.78
Total for DIVISION E	$64,284.77	$1,285.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$72.80	$1.46
5044 Office Equipment	$280.05	$5.60
5045 Computers and Computer Peripheral Equipment and Software	$1,484.82	$29.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$299.84	$5.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,463.04	$329.26
Other	$6,646.55	$132.93
Total for MAJOR GROUP 50	$25,247.10	$504.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,089.91	$21.79
Other	$2,062.45	$41.25

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,152.36	$63.04
Total for DIVISION F	$28,399.46	$567.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,982.99	$59.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,326.19	$66.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,099.08	$1,861.98
5499 Miscellaneous Food Stores	$3,361.46	$67.23
Total for MAJOR GROUP 54	$96,460.54	$1,929.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,020.49	$300.41
Total for MAJOR GROUP 55	$15,020.49	$300.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$581.08	$11.63
5661 Shoe Stores	$175.86	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,273.77	$25.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,239.29	$144.79
Total for MAJOR GROUP 57	$7,239.29	$144.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,304.57	$26.10
5963 Direct Selling Establishments	$2,961.01	$59.22
5999 Miscellaneous Retail Stores, NEC	$2,163.02	$43.26
Other	$4,473.69	$89.47
Total for MAJOR GROUP 59	$10,902.29	$218.05
Total for DIVISION G	$158,130.27	$3,162.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$364.59	$7.29
Total for MAJOR GROUP 61	$364.59	$7.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,418.76	$188.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,341.80	$46.84
Total for MAJOR GROUP 72	$2,341.80	$46.84

Castlewood - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$281.33	$5.63
7372 Prepackaged Software	$741.00	$14.82
7375 Information Retrieval Services	$2,064.16	$41.29
7389 Miscellaneous Business Services	$753.37	$15.07
Other	$970.51	$19.40
Total for MAJOR GROUP 73	$4,810.37	$96.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$199.00	$3.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,565.72	$91.32
Total for DIVISION I	$30,606.84	$612.14

Castlewood - General Recap

D	Manufacturing	$4,589.55	$91.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,284.77	$1,285.69
F	Wholesale Trade	$28,399.46	$567.98
G	Retail Trade	$158,130.27	$3,162.63
H	Finance, Insurance, And Real Estate	$9,418.76	$188.38
I	Services	$30,606.84	$612.14
	Other	$2,123.46	$42.47
	Total for Castlewood - General	$297,553.11	$5,951.08

Castlewood Recap

D	Manufacturing	$4,589.55	$91.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,284.77	$1,285.69
F	Wholesale Trade	$28,399.46	$567.98
G	Retail Trade	$158,130.27	$3,162.63
H	Finance, Insurance, And Real Estate	$9,418.76	$188.38
I	Services	$30,606.84	$612.14
	Other	$2,123.46	$42.47
	Total for Castlewood	$297,553.11	$5,951.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,052.54	$81.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,053.54	$81.07
Total for DIVISION C	$4,053.54	$81.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,008.50	$60.17
2741 Miscellaneous Publishing	$728.00	$14.56
Other	$2,029.05	$40.59
Total for MAJOR GROUP 27	$5,765.55	$115.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,320.35	$146.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,881.00	$177.62
Total for MAJOR GROUP 42	$8,881.00	$177.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,298.72	$665.97
4813 Telephone Communications, Except Radiotelephone	$13,482.72	$269.66
4841 Cable and Other Pay Television Services	$19,167.69	$383.36
Other	$1,280.35	$25.61
Total for MAJOR GROUP 48	$67,229.48	$1,344.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,685.00	$1,933.70
Total for MAJOR GROUP 49	$96,685.00	$1,933.70
Total for DIVISION E	$172,795.48	$3,455.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,346.07	$46.93
5045 Computers and Computer Peripheral Equipment and Software	$838.82	$16.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,538.21	$90.77
Other	$7,984.70	$159.69
Total for MAJOR GROUP 50	$15,707.80	$314.17

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,051.35	$21.03
Other	$16,686.80	$333.74
Total for MAJOR GROUP 51	$17,738.15	$354.77
Total for DIVISION F	$33,445.95	$668.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,089.65	$121.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,160.40	$123.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,979.65	$2,579.60
5499 Miscellaneous Food Stores	$1,652.23	$33.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,380.96	$2,707.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$64,285.33	$1,285.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,501.80	$1,290.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$765.50	$15.31
5651 Family Clothing Stores	$205.98	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,721.98	$34.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,757.50	$35.15
Other	$4,727.89	$94.56
Total for MAJOR GROUP 57	$6,485.39	$129.71
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,164.96	$823.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,248.19	$1,064.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,094.45	$21.89
5961 Catalog and Mail-Order Houses	$4,018.16	$80.37
5963 Direct Selling Establishments	$3,309.33	$66.19
5999 Miscellaneous Retail Stores, NEC	$9,553.31	$191.08
Other	$6,353.61	$127.08
Total for MAJOR GROUP 59	$24,328.86	$486.61
Total for DIVISION G	$293,261.12	$5,865.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,480.50	$209.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,817.16	$136.34
Other	$16,413.21	$328.27
Total for MAJOR GROUP 72	$23,230.37	$464.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$335.30	$6.71
7359 Equipment Rental and Leasing, NEC	$684.68	$13.70
7372 Prepackaged Software	$3,528.33	$70.57
7375 Information Retrieval Services	$963.83	$19.28
7389 Miscellaneous Business Services	$4,292.51	$85.86
Other	$2,286.20	$45.72
Total for MAJOR GROUP 73	$12,090.85	$241.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,681.91	$253.64
Total for MAJOR GROUP 75	$12,681.91	$253.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,890.46	$37.81
Total for MAJOR GROUP 76	$1,890.46	$37.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,210.75	$204.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,651.96	$213.04
Total for DIVISION I	$61,118.88	$1,222.41

Centerville - General Recap

C	Construction	$4,053.54	$81.07
D	Manufacturing	$7,320.35	$146.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,795.48	$3,455.92
F	Wholesale Trade	$33,445.95	$668.94
G	Retail Trade	$293,261.12	$5,865.27
H	Finance, Insurance, And Real Estate	$10,480.50	$209.61
I	Services	$61,118.88	$1,222.41
	Other	$300.00	$6.00
	Total for Centerville - General	$582,775.82	$11,655.63

Centerville - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,164.96	$411.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,248.19	$532.48
Total for DIVISION G	$57,540.02	$575.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$57,540.02	$575.40
	Total for Centerville - Gross Receipts	$57,540.02	$575.40

Centerville Recap

C	Construction	$4,053.54	$81.07
D	Manufacturing	$7,320.35	$146.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,795.48	$3,455.92
F	Wholesale Trade	$33,445.95	$668.94
G	Retail Trade	$350,801.14	$6,440.67
H	Finance, Insurance, And Real Estate	$10,480.50	$209.61
I	Services	$61,118.88	$1,222.41
	Other	$300.00	$6.00
	Total for Centerville	$640,315.84	$12,231.03

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,082.77	$101.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,536.48	$70.73
4813 Telephone Communications, Except Radiotelephone	$524.11	$10.49
4841 Cable and Other Pay Television Services	$7,400.66	$148.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,544.10	$230.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,043.31	$660.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,553.33	$31.07
Total for MAJOR GROUP 50	$1,553.33	$31.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$119.20	$2.38
Total for MAJOR GROUP 51	$119.20	$2.38
Total for DIVISION F	$1,672.53	$33.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,415.64	$268.32
Total for MAJOR GROUP 52	$13,415.64	$268.32
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$808.56	$16.17
Total for MAJOR GROUP 57	$808.56	$16.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($2,347.28)	($46.95)
Other	$3,676.16	$73.53
Total for MAJOR GROUP 59	$1,328.88	$26.58
Total for DIVISION G	$176,441.96	$3,528.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$98.45	$1.97
Other	$4,972.25	$99.44
Total for MAJOR GROUP 73	$5,070.70	$101.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,183.43	$163.67
Total for MAJOR GROUP 87	$8,183.43	$163.67
Total for DIVISION I	$14,265.13	$285.30

Central City - General Recap

D	Manufacturing	$5,082.77	$101.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,043.31	$660.87
F	Wholesale Trade	$1,672.53	$33.45
G	Retail Trade	$176,441.96	$3,528.85
I	Services	$14,265.13	$285.30
	Other	$257.50	$5.15
	Total for Central City - General	$230,763.20	$4,615.28

Central City Recap

D	Manufacturing	$5,082.77	$101.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,043.31	$660.87
F	Wholesale Trade	$1,672.53	$33.45
G	Retail Trade	$176,441.96	$3,528.85
I	Services	$14,265.13	$285.30
	Other	$257.50	$5.15
	Total for Central City	$230,763.20	$4,615.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$57,135.16	$1,142.70
Total for MAJOR GROUP 07	$57,135.16	$1,142.70
Total for DIVISION A	$57,377.99	$1,147.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,901.60	$118.03
1731 Electrical Work	$10,922.17	$218.44
Other	$1,659.29	$33.18
Total for MAJOR GROUP 17	$18,483.06	$369.65
Total for DIVISION C	$34,412.63	$688.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,340.85	$66.83
2721 Periodicals: Publishing, or Publishing and Printing	$662.45	$13.25
2752 Commercial Printing, Lithographic	$30,244.49	$604.89
Other	$4,218.89	$84.38
Total for MAJOR GROUP 27	$38,466.68	$769.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,127.51	$62.55
Total for MAJOR GROUP 35	$3,127.51	$62.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,332.02	$1,066.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4226 Special Warehousing and Storage, NEC	($31,315.18)	($626.31)
Other	$23,067.67	$461.35
Total for MAJOR GROUP 42	($8,247.51)	($164.96)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,285.86	$2,085.72
4813 Telephone Communications, Except Radiotelephone	$119,556.86	$2,391.12
4841 Cable and Other Pay Television Services	$9,353.33	$187.07
4899 Communications Services, NEC	$4,869.12	$97.38
Total for MAJOR GROUP 48	$238,065.17	$4,761.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,776.29	$3,635.53
Total for MAJOR GROUP 49	$181,776.29	$3,635.53
Total for DIVISION E	$411,593.95	$8,231.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,831.49	$56.63
5013 Motor Vehicle Supplies and New Parts	$1,315.38	$26.31
5044 Office Equipment	$10,959.70	$219.20
5045 Computers and Computer Peripheral Equipment and Software	$4,891.58	$97.84
5046 Commercial Equipment, NEC	$3,814.09	$76.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,480.66	$89.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,947.56	$258.95
5074 Plumbing and Heating Equipment and Supplies	$6,642.97	$132.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,803.71	$36.07
5084 Industrial Machinery and Equipment	$10,200.31	$204.01
5087 Service Establishment Equipment and Supplies	$5,551.72	$111.03
Other	$18,670.06	$373.40
Total for MAJOR GROUP 50	$84,109.23	$1,682.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,863.84	$37.28
5141 Groceries, General Line	$17,354.48	$347.11
5191 Farm Supplies	$27,977.11	$559.54
Other	$9,937.15	$198.76
Total for MAJOR GROUP 51	$57,132.58	$1,142.69
Total for DIVISION F	$141,241.81	$2,824.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,483.57	$3,889.67
5251 Hardware Stores	$55,790.83	$1,115.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$257,971.95	$5,159.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$225,026.13	$4,500.52
Other	$221,953.93	$4,439.07
Total for MAJOR GROUP 53	$446,980.06	$8,939.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$486,701.11	$9,734.01
5499 Miscellaneous Food Stores	$3,636.20	$72.73
Other	N/A	N/A

Chamberlain - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$516,199.07	$10,323.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$70,785.61	$1,415.71
5531 Auto and Home Supply Stores	$53,566.61	$1,071.33
5541 Gasoline Service Station	$42,762.88	$855.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,515.82	$3,790.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,446.38	$168.93
5621 Women's Clothing Stores	$34,386.67	$687.73
5651 Family Clothing Stores	$33,387.76	$667.74
5661 Shoe Stores	$285.54	$5.72
Other	$533.50	$10.67
Total for MAJOR GROUP 56	$77,039.85	$1,540.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,628.87	$452.57
5713 Floor Coverings Stores	$8,330.06	$166.61
5719 Miscellaneous Homefurnishings Stores	$2,013.18	$40.26
5734 Computer and Computer Software Stores	$3,128.43	$62.57
Other	$8,365.68	$167.31
Total for MAJOR GROUP 57	$44,466.22	$889.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$302,891.25	$6,057.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$394,499.04	$7,889.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$66,110.02	$1,322.20
5941 Sporting Goods Stores and Bicycle Shops	$7,689.80	$153.79
5943 Stationery Stores	$2,151.65	$43.03
5947 Gift, Novelty, and Souvenir Shops	$21,759.77	$435.19
5961 Catalog and Mail-Order Houses	$16,685.95	$333.71
5963 Direct Selling Establishments	$11,944.38	$238.89
5983 Fuel Oil Dealers	$20,171.36	$403.42
5999 Miscellaneous Retail Stores, NEC	$45,159.15	$903.21
Other	$196,968.91	$3,939.38
Total for MAJOR GROUP 59	$388,640.99	$7,772.82
Total for DIVISION G	$2,315,313.00	$46,306.22

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,218.01	$44.36
Total for MAJOR GROUP 60	$2,218.01	$44.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$560.66	$11.21
Total for MAJOR GROUP 61	$560.66	$11.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,336.05	$266.72
Total for MAJOR GROUP 65	$13,336.05	$266.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Chamberlain - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,830.35	$376.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,360.61	$2,027.20
Total for MAJOR GROUP 70	$101,360.61	$2,027.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$25,716.24	$514.33
Other	$44,601.57	$892.03
Total for MAJOR GROUP 72	$70,317.81	$1,406.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$469.23	$9.38
7323 Credit Reporting Services	$523.10	$10.46
7331 Direct Mail Advertising Services	$278.40	$5.56
7342 Disinfecting and Pest Control Services	$1,237.37	$24.75
7349 Building Cleaning and Maintenance Services, NEC	$13,189.30	$263.78
7359 Equipment Rental and Leasing, NEC	$11,328.29	$226.57
7372 Prepackaged Software	$7,855.45	$157.11
7375 Information Retrieval Services	$604.63	$12.09
7379 Computer Related Services, NEC	$3,522.98	$70.46
7389 Miscellaneous Business Services	$2,420.23	$48.41
Other	$6,656.23	$133.12
Total for MAJOR GROUP 73	$48,085.21	$961.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$121,528.84	$2,430.57
Other	$62,524.89	$1,250.50
Total for MAJOR GROUP 75	$184,053.73	$3,681.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,278.55	$25.58
Total for MAJOR GROUP 76	$1,278.55	$25.58
MAJOR GROUP: 78 Motion Pictures		
Other	$26,284.07	$525.68
Total for MAJOR GROUP 78	$26,284.07	$525.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,346.84	$466.94
Total for MAJOR GROUP 79	$23,346.84	$466.94
MAJOR GROUP: 80 Health Services		
Other	$90,404.64	$1,808.09
Total for MAJOR GROUP 80	$90,404.64	$1,808.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,610.74	$972.23
Total for MAJOR GROUP 81	$48,610.74	$972.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$85,693.11	$1,713.87
8742 Management Consulting Services	$8,076.48	$161.53
Other	$9,429.07	$188.58
Total for MAJOR GROUP 87	$103,198.66	$2,063.98
Total for DIVISION I	$697,017.31	$13,940.35

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,377.99	$1,147.56
C	Construction	$34,412.63	$688.24
D	Manufacturing	$53,332.02	$1,066.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,593.95	$8,231.86
F	Wholesale Trade	$141,241.81	$2,824.90
G	Retail Trade	$2,315,313.00	$46,306.22
H	Finance, Insurance, And Real Estate	$18,830.35	$376.60
I	Services	$697,017.31	$13,940.35
	Other	$957.22	$19.14
	Total for Chamberlain - General	$3,730,076.28	$74,601.53

Chamberlain - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$60,921.26	$609.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	$61,765.06	$617.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$301,242.02	$3,012.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$392,852.31	$3,928.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$60,964.86	$609.65
	Total for MAJOR GROUP 59	$60,964.86	$609.65
	Total for DIVISION G	$516,655.18	$5,166.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$95,599.91	$956.00
	Total for MAJOR GROUP 70	$95,599.91	$956.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$125,209.43	$1,252.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$516,655.18	$5,166.55
I	Services	$125,209.43	$1,252.09
	Other	$81.25	$0.81
	Total for Chamberlain - Gross Receipts	$641,945.86	$6,419.45

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$57,377.99	$1,147.56
C	Construction	$34,412.63	$688.24
D	Manufacturing	$53,332.02	$1,066.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,593.95	$8,231.86
F	Wholesale Trade	$141,241.81	$2,824.90
G	Retail Trade	$2,831,968.18	$51,472.77
H	Finance, Insurance, And Real Estate	$18,830.35	$376.60
I	Services	$822,226.74	$15,192.44
	Other	$1,038.47	$19.95
	Total for Chamberlain	$4,372,022.14	$81,020.98

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,282.33	$45.64
Total for MAJOR GROUP 27	$2,282.33	$45.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$652.95	$13.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,018.00	$60.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,774.00	$75.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,542.32	$70.85
4813 Telephone Communications, Except Radiotelephone	$502.76	$10.06
4841 Cable and Other Pay Television Services	$8,921.80	$178.43
4899 Communications Services, NEC	$370.88	$7.42
Total for MAJOR GROUP 48	$13,337.76	$266.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,293.00	$365.86
Total for MAJOR GROUP 49	$18,293.00	$365.86
Total for DIVISION E	$35,404.76	$708.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$306.18	$6.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,120.83	$122.42
Other	$59,843.61	$1,196.87
Total for MAJOR GROUP 50	$66,270.62	$1,325.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$963.04	$19.26
Total for MAJOR GROUP 51	$963.04	$19.26
Total for DIVISION F	$67,233.66	$1,344.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,869.06	$417.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,314.06	$426.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,223.08	$44.47

Chancellor - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,223.08	$44.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$437.72	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,900.31	$38.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,247.57	$624.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,253.09	$625.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$520.00	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$666.00	$13.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,962.68	$79.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,858.97	$97.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$649.05	$12.98
5961 Catalog and Mail-Order Houses	$939.97	$18.79
5999 Miscellaneous Retail Stores, NEC	$377.80	$7.56
Other	$8,009.81	$160.18
Total for MAJOR GROUP 59	$9,976.63	$199.51
Total for DIVISION G	$103,898.85	$2,077.97

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$400.23	$8.00
Total for MAJOR GROUP 72	$400.23	$8.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$22,764.86	$455.30
7375 Information Retrieval Services	$1,770.65	$35.41
7389 Miscellaneous Business Services	$665.68	$13.31
Other	$4,180.62	$83.61
Total for MAJOR GROUP 73	$29,381.81	$587.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,724.18	$274.49
Total for MAJOR GROUP 75	$13,724.18	$274.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Chancellor - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,257.50	$45.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,701.42	$54.03
Total for DIVISION I	$46,554.06	$931.08

Chancellor - General Recap

D	Manufacturing	$652.95	$13.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,404.76	$708.10
F	Wholesale Trade	$67,233.66	$1,344.67
G	Retail Trade	$103,898.85	$2,077.97
I	Services	$46,554.06	$931.08
	Other	$1,992.43	$39.85
	Total for Chancellor - General	$255,736.71	$5,114.72

Chancellor - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$39,720.64	$397.21

Chancellor - Gross Receipts Recap

G	Retail Trade	$39,720.64	$397.21
	Other	$314.05	$3.14
	Total for Chancellor - Gross Receipts	$40,034.69	$400.35

Chancellor Recap

D	Manufacturing	$652.95	$13.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,404.76	$708.10
F	Wholesale Trade	$67,233.66	$1,344.67
G	Retail Trade	$143,619.49	$2,475.18
I	Services	$46,554.06	$931.08
	Other	$2,306.48	$42.99
	Total for Chancellor	$295,771.40	$5,515.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,420.10	$28.40
Other	$15,282.79	$305.65
Total for MAJOR GROUP 17	$16,702.89	$334.05
Total for DIVISION C	$17,740.39	$354.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,545.56	$170.90
Other	$3,307.54	$66.16
Total for MAJOR GROUP 27	$11,853.10	$237.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,201.27	$244.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,742.00	$214.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,453.04	$269.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,633.48	$992.67
4813 Telephone Communications, Except Radiotelephone	$67,950.05	$1,359.00
Other	$7,306.34	$146.13
Total for MAJOR GROUP 48	$124,889.87	$2,497.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,053.84	$3,141.08
Total for MAJOR GROUP 49	$157,053.84	$3,141.08
Total for DIVISION E	$295,396.75	$5,907.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,318.54	$26.38
5045 Computers and Computer Peripheral Equipment and Software	$1,550.46	$31.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,764.33	$115.29

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,566.46	$211.32
5074 Plumbing and Heating Equipment and Supplies	$24,174.31	$483.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,489.17	$149.79
5085 Industrial Supplies	$10,696.76	$213.93
5087 Service Establishment Equipment and Supplies	$4,444.90	$88.90
Other	$32,039.06	$640.79
Total for MAJOR GROUP 50	$98,043.99	$1,960.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,167.99	$83.37
Other	$10,367.81	$207.36
Total for MAJOR GROUP 51	$14,535.80	$290.73
Total for DIVISION F	$112,579.79	$2,251.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,770.79	$1,095.42
5251 Hardware Stores	$25,155.91	$503.11
Total for MAJOR GROUP 52	$79,926.70	$1,598.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,643.25	$352.87
Total for MAJOR GROUP 53	$17,643.25	$352.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,050.73	$3,861.01
5499 Miscellaneous Food Stores	$1,593.95	$31.89
Total for MAJOR GROUP 54	$194,644.68	$3,892.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,075.97	$921.52
5541 Gasoline Service Station	$99,565.86	$1,991.31
Other	$23,443.20	$468.86
Total for MAJOR GROUP 55	$169,085.03	$3,381.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$792.82	$15.86
Other	$438.96	$8.78
Total for MAJOR GROUP 56	$1,231.78	$24.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,335.91	$126.72
5731 Radio, Television, and Consumer Electronics Stores	$1,069.75	$21.40
5734 Computer and Computer Software Stores	$2,439.35	$48.78
Other	$19,851.44	$397.03
Total for MAJOR GROUP 57	$29,696.45	$593.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,938.71	$1,978.78
Total for MAJOR GROUP 58	$98,938.71	$1,978.78
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$461.57	$9.23
5943 Stationery Stores	$3,601.94	$72.03
5961 Catalog and Mail-Order Houses	$6,070.97	$121.41
5963 Direct Selling Establishments	$5,938.49	$118.79
5999 Miscellaneous Retail Stores, NEC	$47,372.82	$947.46
Other	$33,125.18	$662.51
Total for MAJOR GROUP 59	$96,570.97	$1,931.43
Total for DIVISION G	$687,737.57	$13,754.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Clark - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,354.26	$67.08
Total for MAJOR GROUP 64	$3,354.26	$67.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,445.26	$188.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$623.09	$12.46
7231 Beauty Shops	$6,783.71	$135.67
Other	$56,163.76	$1,123.27
Total for MAJOR GROUP 72	$63,570.56	$1,271.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,172.73	$43.46
7377 Computer Rental and Leasing	$327.16	$6.54
7389 Miscellaneous Business Services	$3,849.92	$77.00
Other	$6,011.06	$120.23
Total for MAJOR GROUP 73	$12,360.87	$247.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,845.75	$236.92
Total for MAJOR GROUP 75	$11,845.75	$236.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,108.65	$242.18
Total for MAJOR GROUP 76	$12,108.65	$242.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,049.58	$300.99
Total for MAJOR GROUP 79	$15,049.58	$300.99
MAJOR GROUP: 80 Health Services		
Other	$4,851.68	$97.04
Total for MAJOR GROUP 80	$4,851.68	$97.04
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,169.33	$283.39
Other	$10,527.02	$210.54
Total for MAJOR GROUP 87	$24,696.35	$493.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,129.01	$2,982.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Clark - General Recap

		Taxable	Tax Due
C	Construction	$17,740.39	$354.80
D	Manufacturing	$12,201.27	$244.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,396.75	$5,907.94
F	Wholesale Trade	$112,579.79	$2,251.63
G	Retail Trade	$687,737.57	$13,754.77
H	Finance, Insurance, And Real Estate	$9,445.26	$188.90
I	Services	$149,129.01	$2,982.60
	Other	$8,518.45	$170.37
	Total for Clark - General	$1,292,748.49	$25,855.04

Clark Recap

C	Construction	$17,740.39	$354.80
D	Manufacturing	$12,201.27	$244.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,396.75	$5,907.94
F	Wholesale Trade	$112,579.79	$2,251.63
G	Retail Trade	$687,737.57	$13,754.77
H	Finance, Insurance, And Real Estate	$9,445.26	$188.90
I	Services	$149,129.01	$2,982.60
	Other	$8,518.45	$170.37
	Total for Clark	$1,292,748.49	$25,855.04

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($114.38)	($2.29)
Other	$17,024.75	$340.49
Total for MAJOR GROUP 17	$16,910.37	$338.20
Total for DIVISION C	$17,100.36	$342.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,750.05	$215.01
2759 Commercial Printing, NEC	($142.78)	($2.85)
Other	$805.74	$16.12
Total for MAJOR GROUP 27	$11,413.01	$228.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$58,006.00	$1,160.12
Total for MAJOR GROUP 38	$58,006.00	$1,160.12
Total for DIVISION D	$236,779.37	$4,735.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,186.62	$243.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,556.61	$251.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,198.03	$623.95
4813 Telephone Communications, Except Radiotelephone	$99,992.74	$1,999.85
4899 Communications Services, NEC	$6,844.21	$136.88

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,418.48	$2,888.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,650.17	$3,613.00
Total for MAJOR GROUP 49	$180,650.17	$3,613.00
Total for DIVISION E	$337,625.26	$6,752.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,619.30	$92.39
5045 Computers and Computer Peripheral Equipment and Software	$8,717.42	$174.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,994.49	$179.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,602.82	$512.06
5065 Electronic Parts and Equipment, NEC	$236,864.99	$4,737.30
5074 Plumbing and Heating Equipment and Supplies	$13,664.90	$273.30
5084 Industrial Machinery and Equipment	$634.85	$12.70
5087 Service Establishment Equipment and Supplies	$517.57	$10.35
Other	$19,635.41	$392.69
Total for MAJOR GROUP 50	$319,251.75	$6,385.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,934.02	$118.68
Other	$23,576.30	$471.54
Total for MAJOR GROUP 51	$29,510.32	$590.22
Total for DIVISION F	$348,762.07	$6,975.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,185.97	$803.71
5251 Hardware Stores	$31,231.66	$624.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,472.23	$1,429.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,245.42	$104.91
Total for MAJOR GROUP 53	$5,245.42	$104.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,813.87	$3,836.27
Other	$5,431.09	$108.62
Total for MAJOR GROUP 54	$197,244.96	$3,944.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,453.16	$289.07
5541 Gasoline Service Station	$35,453.42	$709.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,107.51	$1,022.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,623.34	$632.47
5651 Family Clothing Stores	$694.00	$13.89
Other	$275.48	$5.51
Total for MAJOR GROUP 56	$32,592.82	$651.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$954.51	$19.10
5719 Miscellaneous Homefurnishings Stores	$1,713.12	$34.27
5731 Radio, Television, and Consumer Electronics Stores	$3,683.17	$73.66
5734 Computer and Computer Software Stores	$476,723.42	$9,534.47
Other	$7,900.85	$158.02
Total for MAJOR GROUP 57	$490,975.07	$9,819.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,963.85	$519.27

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$25,963.85	$519.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,290.47	$105.81
5943 Stationery Stores	$8,483.15	$169.67
5961 Catalog and Mail-Order Houses	$9,016.14	$180.32
5962 Automatic Merchandise Machine Operators	$7,081.31	$141.62
5963 Direct Selling Establishments	$7,060.48	$141.22
5999 Miscellaneous Retail Stores, NEC	$15,039.52	$300.80
Other	$16,807.47	$336.15
Total for MAJOR GROUP 59	$68,778.54	$1,375.59
Total for DIVISION G	$943,380.40	$18,867.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$503.77	$10.08
Total for MAJOR GROUP 61	$503.77	$10.08
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,901.76	$78.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$885.19	$17.70
7231 Beauty Shops	$4,527.15	$90.54
Other	$41,094.11	$821.89
Total for MAJOR GROUP 72	$46,506.45	$930.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,122.40	$102.44
7372 Prepackaged Software	$22,117.92	$442.36
7379 Computer Related Services, NEC	$6,795.06	$135.90
7389 Miscellaneous Business Services	$5,510.95	$110.23
Other	$7,469.85	$149.40
Total for MAJOR GROUP 73	$47,016.18	$940.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,125.96	$282.52
Total for MAJOR GROUP 75	$14,125.96	$282.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$972.91	$19.46
Other	$32,693.15	$653.87
Total for MAJOR GROUP 76	$33,666.06	$673.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$80,232.14	$1,604.64
Total for MAJOR GROUP 81	$80,232.14	$1,604.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,563.80	$431.28
8742 Management Consulting Services	$1,360.13	$27.20
Other	$64,399.26	$1,287.98
Total for MAJOR GROUP 87	$87,323.19	$1,746.46
Total for DIVISION I	$346,049.79	$6,921.00

Clear Lake - General Recap

C	Construction	$17,100.36	$342.00
D	Manufacturing	$236,779.37	$4,735.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,625.26	$6,752.48
F	Wholesale Trade	$348,762.07	$6,975.25
G	Retail Trade	$943,380.40	$18,867.65
H	Finance, Insurance, And Real Estate	$3,901.76	$78.04
I	Services	$346,049.79	$6,921.00
	Other	$450.00	$9.00
	Total for Clear Lake - General	$2,234,049.01	$44,681.04

Clear Lake - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,963.85	$259.64
Total for MAJOR GROUP 58	$25,963.85	$259.64
Total for DIVISION G	$33,644.23	$336.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$33,644.23	$336.44
	Other	$33,962.16	$339.63
	Total for Clear Lake - Gross Receipts	$67,606.39	$676.07

Clear Lake Recap

C	Construction	$17,100.36	$342.00
D	Manufacturing	$236,779.37	$4,735.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,625.26	$6,752.48
F	Wholesale Trade	$348,762.07	$6,975.25
G	Retail Trade	$977,024.63	$19,204.09
H	Finance, Insurance, And Real Estate	$3,901.76	$78.04
I	Services	$346,049.79	$6,921.00
	Other	$34,412.16	$348.63
	Total for Clear Lake	$2,301,655.40	$45,357.11

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,112.37	$62.25
Other	$386.55	$7.72
Total for MAJOR GROUP 17	$3,498.92	$69.97
Total for DIVISION C	$5,064.72	$101.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,914.76	$38.30
Other	$1,477.66	$29.55
Total for MAJOR GROUP 27	$3,392.42	$67.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,590.09	$231.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,211.84	$224.23
4813 Telephone Communications, Except Radiotelephone	$6,294.86	$125.89
4841 Cable and Other Pay Television Services	$18,677.45	$373.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,723.85	$734.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,364.44	$1,907.29
Total for MAJOR GROUP 49	$95,364.44	$1,907.29
Total for DIVISION E	$136,656.13	$2,733.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$963.48	$19.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$184,646.51	$3,692.93
Other	$18,241.42	$364.85
Total for MAJOR GROUP 50	$203,851.41	$4,077.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,544.20	$70.88
Total for MAJOR GROUP 51	$3,544.20	$70.88
Total for DIVISION F	$207,395.61	$4,147.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,465.36	$909.31

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,899.86	$1,238.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,218.50	$24.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,144.44	$762.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,612.48	$112.25
5541 Gasoline Service Station	$26,093.25	$521.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,145.23	$642.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.50	$13.61
5651 Family Clothing Stores	$1,473.95	$29.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,292.45	$45.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,477.90	$389.57
Total for MAJOR GROUP 57	$19,477.90	$389.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,043.36	$60.87
5961 Catalog and Mail-Order Houses	$2,533.90	$50.68
5963 Direct Selling Establishments	$19,883.13	$397.67
5999 Miscellaneous Retail Stores, NEC	$7,123.75	$142.49
Other	$115.06	$2.31
Total for MAJOR GROUP 59	$32,699.20	$654.02
Total for DIVISION G	$204,178.49	$4,083.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,865.86	$57.32
Total for MAJOR GROUP 64	$2,865.86	$57.32
Total for DIVISION H	$3,030.61	$60.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$886.24	$17.73
Total for MAJOR GROUP 72	$886.24	$17.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$322.83	$6.46
7359 Equipment Rental and Leasing, NEC	$4,779.17	$95.58
7372 Prepackaged Software	$841.17	$16.82
7375 Information Retrieval Services	$1,382.16	$27.64
7389 Miscellaneous Business Services	$2,041.48	$40.83
Other	$1,216.60	$24.33
Total for MAJOR GROUP 73	$10,583.41	$211.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Colman - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7538 General Automotive Repair Shops	$15,797.00	$315.94
Other	$34,000.14	$680.00
Total for MAJOR GROUP 75	$49,797.14	$995.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$640.10	$12.80
Total for MAJOR GROUP 76	$640.10	$12.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,336.33	$86.73
Other	$6,283.03	$125.66
Total for MAJOR GROUP 87	$10,619.36	$212.39
Total for DIVISION I	$76,475.33	$1,529.51

Colman - General Recap

C	Construction	$5,064.72	$101.29
D	Manufacturing	$11,590.09	$231.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,656.13	$2,733.11
F	Wholesale Trade	$207,395.61	$4,147.93
G	Retail Trade	$204,178.49	$4,083.65
H	Finance, Insurance, And Real Estate	$3,030.61	$60.62
I	Services	$76,475.33	$1,529.51
	Total for Colman - General	$644,390.98	$12,887.91

Colman Recap

C	Construction	$5,064.72	$101.29
D	Manufacturing	$11,590.09	$231.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,656.13	$2,733.11
F	Wholesale Trade	$207,395.61	$4,147.93
G	Retail Trade	$204,178.49	$4,083.65
H	Finance, Insurance, And Real Estate	$3,030.61	$60.62
I	Services	$76,475.33	$1,529.51
	Total for Colman	$644,390.98	$12,887.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$655.48	$13.10
Total for MAJOR GROUP 27	$655.48	$13.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,598.42	$31.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,301.44	$66.03
4813 Telephone Communications, Except Radiotelephone	$14,217.13	$284.34
Other	$5,480.87	$109.62
Total for MAJOR GROUP 48	$22,999.44	$459.99
Total for DIVISION E	$25,283.44	$505.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,908.56	$38.17
Total for MAJOR GROUP 50	$1,908.56	$38.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$833.99	$16.68
Total for MAJOR GROUP 51	$833.99	$16.68
Total for DIVISION F	$2,742.55	$54.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$802.70	$16.06
Other	$71.49	$1.43
Total for MAJOR GROUP 56	$874.19	$17.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,832.74	$596.66
Total for MAJOR GROUP 58	$29,832.74	$596.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,464.00	$49.28
5963 Direct Selling Establishments	$4,185.39	$83.71
5999 Miscellaneous Retail Stores, NEC	$3,070.95	$61.42
Other	$5,969.74	$119.38
Total for MAJOR GROUP 59	$15,690.08	$313.79
Total for DIVISION G	$82,106.58	$1,642.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$426.88	$8.54
Total for MAJOR GROUP 72	$426.88	$8.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$364.23	$7.29
7372 Prepackaged Software	$253.50	$5.07
Other	$1,879.45	$37.59
Total for MAJOR GROUP 73	$2,497.18	$49.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,272.06	$265.44
Total for MAJOR GROUP 75	$13,272.06	$265.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,646.87	$152.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,927.68	$158.56
Total for DIVISION I	$25,871.01	$517.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,598.42	$31.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,283.44	$505.67
F	Wholesale Trade	$2,742.55	$54.85
G	Retail Trade	$82,106.58	$1,642.13
I	Services	$25,871.01	$517.43
	Other	$2,681.26	$53.63
	Total for Colome - General	$140,283.26	$2,805.67

Colome Recap

D	Manufacturing	$1,598.42	$31.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,283.44	$505.67
F	Wholesale Trade	$2,742.55	$54.85
G	Retail Trade	$82,106.58	$1,642.13
I	Services	$25,871.01	$517.43
	Other	$2,681.26	$53.63
	Total for Colome	$140,283.26	$2,805.67

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,825.81	$76.52
Total for MAJOR GROUP 17	$3,825.81	$76.52
Total for DIVISION C	$3,825.81	$76.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,751.00	$35.02
2741 Miscellaneous Publishing	$528.00	$10.56
Other	$1,620.77	$32.42
Total for MAJOR GROUP 27	$3,899.77	$78.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,155.27	$83.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,924.50	$58.49
4813 Telephone Communications, Except Radiotelephone	$11,432.72	$228.66
4841 Cable and Other Pay Television Services	$18,146.81	$362.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,572.03	$651.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,368.05	$1,207.36
Total for MAJOR GROUP 49	$60,368.05	$1,207.36
Total for DIVISION E	$98,476.48	$1,969.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,541.18	$250.82
5045 Computers and Computer Peripheral Equipment and Software	$865.98	$17.32
Other	$13,620.80	$272.41
Total for MAJOR GROUP 50	$27,027.96	$540.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,711.31	$134.22
Total for MAJOR GROUP 51	$6,711.31	$134.22
Total for DIVISION F	$33,739.27	$674.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$24,335.63	$486.72
Total for MAJOR GROUP 52	$24,335.63	$486.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,132.08	$2,202.64

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$521.91	$10.44
Total for MAJOR GROUP 54	$110,653.99	$2,213.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$171.50	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,272.85	$125.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$399.17	$7.98
5651 Family Clothing Stores	$899.69	$17.99
Other	$714.50	$14.29
Total for MAJOR GROUP 56	$2,013.36	$40.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,958.08	$79.16
5719 Miscellaneous Homefurnishings Stores	$354.63	$7.10
Other	$3,088.35	$61.76
Total for MAJOR GROUP 57	$7,401.06	$148.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$80.84	$1.62
5961 Catalog and Mail-Order Houses	$1,775.34	$35.50
5963 Direct Selling Establishments	$17,656.42	$353.14
5999 Miscellaneous Retail Stores, NEC	$2,563.63	$51.27
Other	$492.08	$9.85
Total for MAJOR GROUP 59	$22,568.31	$451.38
Total for DIVISION G	$192,144.34	$3,842.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,488.25	$29.77
Total for MAJOR GROUP 64	$1,488.25	$29.77
Total for DIVISION H	$1,513.27	$30.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,447.14	$208.93
Total for MAJOR GROUP 72	$10,447.14	$208.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$837.50	$16.75
7389 Miscellaneous Business Services	$4,380.42	$87.61
Other	$1,922.47	$38.45
Total for MAJOR GROUP 73	$7,140.39	$142.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$774.20	$15.49
Total for MAJOR GROUP 76	$774.20	$15.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

	Taxable	Tax Due
Colton - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,530.00	$290.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,741.06	$294.82
Total for DIVISION I	$34,161.94	$683.23

Colton - General Recap

C	Construction	$3,825.81	$76.52
D	Manufacturing	$4,155.27	$83.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,476.48	$1,969.53
F	Wholesale Trade	$33,739.27	$674.77
G	Retail Trade	$192,144.34	$3,842.90
H	Finance, Insurance, And Real Estate	$1,513.27	$30.27
I	Services	$34,161.94	$683.23
	Total for Colton - General	$368,016.38	$7,360.33

Colton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$42,821.59	$428.21
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$42,821.59	$428.21
	Other	$3,306.63	$33.07
	Total for Colton - Gross Receipts	$46,128.22	$461.28

Colton Recap

C	Construction	$3,825.81	$76.52
D	Manufacturing	$4,155.27	$83.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,476.48	$1,969.53
F	Wholesale Trade	$33,739.27	$674.77
G	Retail Trade	$234,965.93	$4,271.11
H	Finance, Insurance, And Real Estate	$1,513.27	$30.27
I	Services	$34,161.94	$683.23
	Other	$3,306.63	$33.07
	Total for Colton	$414,144.60	$7,821.61

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$740.24	$14.80
Other	$87.83	$1.76
Total for MAJOR GROUP 27	$828.07	$16.56
Total for DIVISION D	$828.07	$16.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,167.14	$63.34
Other	$4,788.72	$95.77
Total for MAJOR GROUP 48	$7,955.86	$159.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,944.03	$358.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$851.66	$17.03
Total for MAJOR GROUP 50	$851.66	$17.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,170.35	$23.41
Total for MAJOR GROUP 51	$1,170.35	$23.41
Total for DIVISION F	$2,022.01	$40.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,472.76	$109.46
Total for MAJOR GROUP 52	$5,472.76	$109.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$283.41	$5.67
Other	$163.50	$3.27
Total for MAJOR GROUP 56	$446.91	$8.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,802.25	$376.05

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$18,802.25	$376.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$767.51	$15.35
5963 Direct Selling Establishments	$1,174.84	$23.50
Other	$3,311.72	$66.24
Total for MAJOR GROUP 59	$5,254.07	$105.09
Total for DIVISION G	$33,393.89	$667.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$168.83	$3.38
Other	$2,008.00	$40.16
Total for MAJOR GROUP 73	$2,176.83	$43.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$232.12	$4.64
Total for MAJOR GROUP 87	$232.12	$4.64
Total for DIVISION I	$3,357.55	$67.15

Corona - General Recap

D	Manufacturing	$828.07	$16.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,944.03	$358.87
F	Wholesale Trade	$2,022.01	$40.44
G	Retail Trade	$33,393.89	$667.90
I	Services	$3,357.55	$67.15
	Other	$158.32	$3.17
	Total for Corona - General	$57,703.87	$1,154.09

Corona Recap

D	Manufacturing	$828.07	$16.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,944.03	$358.87
F	Wholesale Trade	$2,022.01	$40.44
G	Retail Trade	$33,393.89	$667.90
I	Services	$3,357.55	$67.15
	Other	$158.32	$3.17
	Total for Corona	$57,703.87	$1,154.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$6,856.73	$137.13
Other	$5,346.18	$106.92
Total for MAJOR GROUP 17	$12,202.91	$244.05
Total for DIVISION C	$17,378.75	$347.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,501.05	$110.03
Other	$1,787.46	$35.74
Total for MAJOR GROUP 27	$7,288.51	$145.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,279.18	$165.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,125.00	$162.50
Total for MAJOR GROUP 42	$8,125.00	$162.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,572.53	$351.45
4813 Telephone Communications, Except Radiotelephone	$33,817.40	$676.34
4841 Cable and Other Pay Television Services	$1,789.83	$35.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,769.76	$1,075.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,680.10	$2,413.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,806.94	$36.14
5046 Commercial Equipment, NEC	$7,271.79	$145.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,818.39	$696.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,469.44	$149.39
5084 Industrial Machinery and Equipment	$1,354.33	$27.08
Other	$18,671.92	$373.44
Total for MAJOR GROUP 50	$71,392.81	$1,427.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,195.99	$263.92

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,314.24	$106.29
Total for MAJOR GROUP 51	$18,510.23	$370.21
Total for DIVISION F	$89,903.04	$1,798.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,481.74	$949.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,647.74	$952.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,441.15	$48.82
Total for MAJOR GROUP 53	$2,441.15	$48.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,814.51	$36.30
Other	$69,457.92	$1,389.16
Total for MAJOR GROUP 54	$71,272.43	$1,425.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,863.60	$77.27
Other	$23,716.15	$474.32
Total for MAJOR GROUP 55	$27,579.75	$551.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,201.80	$24.04
Other	$526.16	$10.52
Total for MAJOR GROUP 56	$1,727.96	$34.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,283.60	$45.67
Other	$20,480.94	$409.61
Total for MAJOR GROUP 57	$22,764.54	$455.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,531.49	$930.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,353.99	$1,327.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,135.32	$22.71
5961 Catalog and Mail-Order Houses	$2,152.75	$43.06
5963 Direct Selling Establishments	$6,428.61	$128.57
5999 Miscellaneous Retail Stores, NEC	$83,194.77	$1,663.91
Other	$4,370.98	$87.42
Total for MAJOR GROUP 59	$97,282.43	$1,945.67
Total for DIVISION G	$337,069.99	$6,741.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,986.74	$99.74
Other	$1,055.82	$21.12
Total for MAJOR GROUP 72	$6,042.56	$120.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$794.00	$15.88

Corsica - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$16,417.92	$328.36
7372 Prepackaged Software	$1,393.67	$27.87
7379 Computer Related Services, NEC	$61,274.14	$1,225.48
7389 Miscellaneous Business Services	$11,691.85	$233.84
Other	$7,514.64	$150.29
Total for MAJOR GROUP 73	$99,086.22	$1,981.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$86,005.10	$1,720.10
Total for MAJOR GROUP 75	$86,005.10	$1,720.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,885.85	$357.72
Total for MAJOR GROUP 76	$17,885.85	$357.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$686.50	$13.73
Other	$651.21	$13.02
Total for MAJOR GROUP 87	$1,337.71	$26.75
Total for DIVISION I	$220,536.68	$4,410.74

Corsica - General Recap

C	Construction	$17,378.75	$347.57
D	Manufacturing	$8,279.18	$165.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,680.10	$2,413.60
F	Wholesale Trade	$89,903.04	$1,798.06
G	Retail Trade	$337,069.99	$6,741.41
I	Services	$220,536.68	$4,410.74
	Other	$13,923.21	$278.46
	Total for Corsica - General	$807,770.95	$16,155.42

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,590.29	$485.91
Total for MAJOR GROUP 58	$48,590.29	$485.91
Total for DIVISION G	$53,965.52	$539.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Corsica - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$53,965.52	$539.66
	Other	$5,223.00	$52.23
	Total for Corsica - Gross Receipts	$59,188.52	$591.89

Corsica Recap

C	Construction	$17,378.75	$347.57
D	Manufacturing	$8,279.18	$165.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,680.10	$2,413.60
F	Wholesale Trade	$89,903.04	$1,798.06
G	Retail Trade	$391,035.51	$7,281.07
I	Services	$220,536.68	$4,410.74
	Other	$19,146.21	$330.69
	Total for Corsica	$866,959.47	$16,747.31

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$672.95	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 17	$892.86	$16.96
Total for DIVISION C	$892.86	$16.96
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,962.93	$56.30
Total for MAJOR GROUP 27	$2,962.93	$56.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,440.92	$65.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,969.44	$189.42
Total for MAJOR GROUP 42	$9,969.44	$189.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,824.33	$889.67
4813 Telephone Communications, Except Radiotelephone	$15,799.94	$300.19
4841 Cable and Other Pay Television Services	$27,960.87	$531.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,957.10	$1,728.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,438.08	$3,390.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$677.71	$12.88
5045 Computers and Computer Peripheral Equipment and Software	$3,063.06	$58.20
Other	$3,677.85	$69.87
Total for MAJOR GROUP 50	$7,418.62	$140.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,739.28	$52.04
Total for MAJOR GROUP 51	$2,739.28	$52.04
Total for DIVISION F	$10,157.90	$192.99
DIVISION: G Retail Trade		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,050.06	$247.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,333.60	$272.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,324.93	$44.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,155.03	$173.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,416.75	$26.92
Other	$83,784.55	$1,591.90
Total for MAJOR GROUP 55	$85,201.30	$1,618.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.56	$19.70
5651 Family Clothing Stores	$438.51	$8.32
Other	$154.06	$2.93
Total for MAJOR GROUP 56	$1,629.13	$30.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,136.21	$135.58
5713 Floor Coverings Stores	$8,949.40	$170.04
5722 Household Appliance Stores	$2,783.54	$52.89
Other	$4,325.20	$82.18
Total for MAJOR GROUP 57	$23,194.35	$440.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$720.59	$13.70
5961 Catalog and Mail-Order Houses	$4,527.94	$86.03
5963 Direct Selling Establishments	$10,414.12	$197.88
5999 Miscellaneous Retail Stores, NEC	$957.79	$18.20
Other	$691.12	$13.14
Total for MAJOR GROUP 59	$17,311.56	$328.95
Total for DIVISION G	$210,864.25	$4,006.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,621.41	$30.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,030.57	$38.59

Crooks - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,030.57	$38.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,297.34	$119.65
7372 Prepackaged Software	$1,184.57	$22.50
7375 Information Retrieval Services	$961.45	$18.27
7389 Miscellaneous Business Services	$1,711.88	$32.53
Other	$6,898.13	$131.05
Total for MAJOR GROUP 73	$17,053.37	$324.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,008.09	$228.16
Total for MAJOR GROUP 75	$12,008.09	$228.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,411.88	$140.82
Total for MAJOR GROUP 76	$7,411.88	$140.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,978.06	$37.59
Total for MAJOR GROUP 87	$1,978.06	$37.59
Total for DIVISION I	$45,451.15	$863.58

Crooks - General Recap

C	Construction	$892.86	$16.96
D	Manufacturing	$3,440.92	$65.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,438.08	$3,390.33
F	Wholesale Trade	$10,157.90	$192.99
G	Retail Trade	$210,864.25	$4,006.43
H	Finance, Insurance, And Real Estate	$1,621.41	$30.81
I	Services	$45,451.15	$863.58
	Other	$866.10	$16.46
	Total for Crooks - General	$451,732.67	$8,582.94

Crooks - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$81,992.11	$819.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$81,992.11	$819.92
	Other	$173.01	$1.73
	Total for Crooks - Gross Receipts	$82,165.12	$821.65

Crooks Recap

C	Construction	$892.86	$16.96
D	Manufacturing	$3,440.92	$65.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,438.08	$3,390.33
F	Wholesale Trade	$10,157.90	$192.99
G	Retail Trade	$292,856.36	$4,826.35
H	Finance, Insurance, And Real Estate	$1,621.41	$30.81
I	Services	$45,451.15	$863.58
	Other	$1,039.11	$18.19
	Total for Crooks	$533,897.79	$9,404.59

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,473.34	$109.47
Total for MAJOR GROUP 07	$5,473.34	$109.47
Total for DIVISION A	$5,473.34	$109.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,914.81	$198.29
1731 Electrical Work	$2,190.45	$43.81
1752 Floor Laying and Other Floor Work, NEC	$43,239.89	$864.80
Other	$13,833.13	$276.67
Total for MAJOR GROUP 17	$69,178.28	$1,383.57
Total for DIVISION C	$69,178.28	$1,383.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,131.61	$102.63
2752 Commercial Printing, Lithographic	$21,843.12	$436.86
Other	$3,507.62	$70.15
Total for MAJOR GROUP 27	$30,482.35	$609.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,453.54	$29.07
Total for MAJOR GROUP 35	$1,453.54	$29.07
Total for DIVISION D	$55,992.03	$1,119.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,120.82	$442.42
Total for MAJOR GROUP 42	$22,120.82	$442.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,960.80	$1,719.22
4813 Telephone Communications, Except Radiotelephone	$141,421.16	$2,828.42
4841 Cable and Other Pay Television Services	$34,364.23	$687.29
Other	$4,016.94	$80.34
Total for MAJOR GROUP 48	$265,763.13	$5,315.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,201.70	$3,604.03
Total for MAJOR GROUP 49	$180,201.70	$3,604.03

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$468,085.65	$9,361.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,491.57	$69.83
5045 Computers and Computer Peripheral Equipment and Software	$9,197.76	$183.96
5046 Commercial Equipment, NEC	$1,705.34	$34.10
5047 Medical, Dental, and Hospital Equipment and Supplies	($31,190.96)	($623.82)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,595.63	$231.91
5065 Electronic Parts and Equipment, NEC	($213.24)	($4.26)
5074 Plumbing and Heating Equipment and Supplies	$24,481.03	$489.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,405.94	$248.12
5087 Service Establishment Equipment and Supplies	$1,493.58	$29.87
Other	$6,410.60	$128.21
Total for MAJOR GROUP 50	$39,377.25	$787.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,016.19	$120.33
5145 Confectionery	$650.95	$13.02
Other	$3,698.27	$73.97
Total for MAJOR GROUP 51	$10,365.41	$207.32
Total for DIVISION F	$49,742.66	$994.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,718.15	$2,834.35
5251 Hardware Stores	$72,698.79	$1,453.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,481.94	$4,289.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,415.18	$288.31
Other	$70,157.81	$1,403.16
Total for MAJOR GROUP 53	$84,572.99	$1,691.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$667,040.82	$13,340.81
5499 Miscellaneous Food Stores	$4,140.58	$82.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$689,709.75	$13,794.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,560.93	$391.22
5541 Gasoline Service Station	$32,551.47	$651.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,708.18	$1,454.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,325.67	$46.52
5651 Family Clothing Stores	$555.31	$11.12
5699 Miscellaneous Apparel and Accessory Stores	$662.65	$13.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,659.11	$73.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,724.32	$654.49
5719 Miscellaneous Homefurnishings Stores	$8,558.14	$171.17
5722 Household Appliance Stores	$5,712.50	$114.25
5731 Radio, Television, and Consumer Electronics Stores	$4,946.00	$98.92
5734 Computer and Computer Software Stores	$7,582.61	$151.65
Other	$5,366.97	$107.34
Total for MAJOR GROUP 57	$64,890.54	$1,297.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,352.83	$3,607.06

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$45,631.55	$912.63
Total for MAJOR GROUP 58	$225,984.38	$4,519.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,191.84	$43.84
5942 Book Stores	$677.44	$13.55
5943 Stationery Stores	$18,580.13	$371.60
5947 Gift, Novelty, and Souvenir Shops	$41,642.27	$832.84
5961 Catalog and Mail-Order Houses	$25,693.77	$513.87
5963 Direct Selling Establishments	$26,344.92	$526.88
5999 Miscellaneous Retail Stores, NEC	$7,499.69	$150.00
Other	$154,065.13	$3,081.31
Total for MAJOR GROUP 59	$276,695.19	$5,533.89
Total for DIVISION G	$1,632,702.08	$32,654.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$267.95	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,267.28	$45.35
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,251.31	$45.03
Total for MAJOR GROUP 63	$2,251.31	$45.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,284.20	$25.68
Total for MAJOR GROUP 64	$1,284.20	$25.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,777.82	$815.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,146.63	$962.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,323.52	$106.47
Total for MAJOR GROUP 67	$5,323.52	$106.47
Total for DIVISION H	$59,529.94	$1,190.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,427.29	$608.55
Total for MAJOR GROUP 70	$30,427.29	$608.55
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,268.37	$105.36
7231 Beauty Shops	$22,244.60	$444.89
Other	$6,047.13	$120.95
Total for MAJOR GROUP 72	$33,560.10	$671.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$662.71	$13.25
7331 Direct Mail Advertising Services	$775.31	$15.51
7349 Building Cleaning and Maintenance Services, NEC	$6,225.79	$124.52
7359 Equipment Rental and Leasing, NEC	$14,492.07	$289.84
7371 Computer Programming Services	$552.34	$11.05
7372 Prepackaged Software	$10,039.94	$200.80
7374 Computer Processing and Data Preparation and Processing Services	$10,443.48	$208.87
7375 Information Retrieval Services	$1,062.52	$21.25
7377 Computer Rental and Leasing	$835.33	$16.71
7379 Computer Related Services, NEC	$4,497.47	$89.95

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$1,203.99	$24.08
7389 Miscellaneous Business Services	$6,766.01	$135.34
Other	$5,862.98	$117.26
Total for MAJOR GROUP 73	$63,419.94	$1,268.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,263.66	$625.27
Total for MAJOR GROUP 75	$31,263.66	$625.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,229.85	$44.60
Other	$81,693.42	$1,633.87
Total for MAJOR GROUP 76	$83,923.27	$1,678.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,026.78	$80.54
Total for MAJOR GROUP 79	$4,026.78	$80.54
MAJOR GROUP: 80 Health Services		
Other	$25,407.68	$508.16
Total for MAJOR GROUP 80	$25,407.68	$508.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,585.44	$511.71
Total for MAJOR GROUP 81	$25,585.44	$511.71
MAJOR GROUP: 86 Membership Organizations		
Other	$1,054.37	$21.09
Total for MAJOR GROUP 86	$1,054.37	$21.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$60,233.39	$1,204.67
8721 Accounting, Auditing, and Bookkeeping Services	$142,833.02	$2,856.67
Other	$8,731.22	$174.63
Total for MAJOR GROUP 87	$211,797.63	$4,235.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$513,606.99	$10,272.21
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$5,473.34	$109.47
C	Construction	$69,178.28	$1,383.57
D	Manufacturing	$55,992.03	$1,119.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,085.65	$9,361.72
F	Wholesale Trade	$49,742.66	$994.86
G	Retail Trade	$1,632,702.08	$32,654.07
H	Finance, Insurance, And Real Estate	$59,529.94	$1,190.59
I	Services	$513,606.99	$10,272.21
	Other	$10,243.48	$204.87
	Total for Custer - General	$2,864,554.45	$57,291.19

Custer - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,494.40	$834.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,724.63	$837.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$179,220.95	$1,792.21
5813 Drinking Places	$45,011.40	$450.11
Total for MAJOR GROUP 58	$224,232.35	$2,242.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$347,036.28	$3,470.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,435.44	$294.35
Total for MAJOR GROUP 70	$29,435.44	$294.35
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$43,067.55	$430.67

Custer - Gross Receipts Recap

G	Retail Trade	$347,036.28	$3,470.34
I	Services	$43,067.55	$430.67
	Other	$272.77	$2.73
	Total for Custer - Gross Receipts	$390,376.60	$3,903.74

Custer Recap

A	Agriculture, Forestry, And Fishing	$5,473.34	$109.47
C	Construction	$69,178.28	$1,383.57
D	Manufacturing	$55,992.03	$1,119.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,085.65	$9,361.72
F	Wholesale Trade	$49,742.66	$994.86
G	Retail Trade	$1,979,738.36	$36,124.41
H	Finance, Insurance, And Real Estate	$59,529.94	$1,190.59
I	Services	$556,674.54	$10,702.88
	Other	$10,516.25	$207.60
	Total for Custer	$3,254,931.05	$61,194.93

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$157.04	$3.14
Total for MAJOR GROUP 27	$157.04	$3.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$402.36	$8.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,882.49	$77.65
4813 Telephone Communications, Except Radiotelephone	$1,024.03	$20.48
Other	$2,711.31	$54.23
Total for MAJOR GROUP 48	$7,617.83	$152.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,841.83	$396.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,688.01	$33.76
Total for MAJOR GROUP 50	$1,688.01	$33.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$865.60	$17.31
Total for MAJOR GROUP 51	$865.60	$17.31
Total for DIVISION F	$2,553.61	$51.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$3,597.47	$71.95
Total for MAJOR GROUP 54	$3,597.47	$71.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$242.33	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$538.66	$10.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$742.28	$14.84
5963 Direct Selling Establishments	$937.64	$18.75
Other	$6,131.54	$122.63
Total for MAJOR GROUP 59	$7,811.46	$156.22
Total for DIVISION G	$26,304.29	$526.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$662.32	$13.26
Total for MAJOR GROUP 73	$662.32	$13.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,890.09	$217.83

Dallas - General Recap

D	Manufacturing	$402.36	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,841.83	$396.84
F	Wholesale Trade	$2,553.61	$51.07
G	Retail Trade	$26,304.29	$526.09
I	Services	$10,890.09	$217.83
	Other	$1,846.10	$36.93
	Total for Dallas - General	$61,838.28	$1,236.81

Dallas - Gross Receipts

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Dallas - Gross Receipts Recap

Other	$14,500.52	$145.01
Total for Dallas - Gross Receipts	$14,500.52	$145.01

Dallas Recap

D	Manufacturing	$402.36	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,841.83	$396.84
F	Wholesale Trade	$2,553.61	$51.07
G	Retail Trade	$26,304.29	$526.09
I	Services	$10,890.09	$217.83
	Other	$16,346.62	$181.94
	Total for Dallas	$76,338.80	$1,381.82

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$300.24	$6.00
Total for MAJOR GROUP 27	$300.24	$6.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$340.07	$6.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,396.63	$47.94
Other	$731.84	$14.64
Total for MAJOR GROUP 48	$3,128.47	$62.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,318.52	$206.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$303.99	$6.08
Other	$2,460.67	$49.21
Total for MAJOR GROUP 50	$2,764.66	$55.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,060.34	$21.20
Total for MAJOR GROUP 51	$1,060.34	$21.20
Total for DIVISION F	$3,825.00	$76.49
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,319.55	$26.39
Total for MAJOR GROUP 57	$1,319.55	$26.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,259.00	$25.18
5984 Liquefied Petroleum Gas Dealers	$1,893.93	$37.88
Other	$1,523.05	$30.46
Total for MAJOR GROUP 59	$4,675.98	$93.52
Total for DIVISION G	$17,131.31	$342.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$167.00	$3.34
7389 Miscellaneous Business Services	$98.68	$1.97
Other	$106.34	$2.12
Total for MAJOR GROUP 73	$372.02	$7.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$891.68	$17.82

Davis - General Recap

D	Manufacturing	$340.07	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,318.52	$206.38
F	Wholesale Trade	$3,825.00	$76.49
G	Retail Trade	$17,131.31	$342.63
I	Services	$891.68	$17.82
	Other	$66.98	$1.34
	Total for Davis - General	$32,573.56	$651.46

Davis Recap

D	Manufacturing	$340.07	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,318.52	$206.38
F	Wholesale Trade	$3,825.00	$76.49
G	Retail Trade	$17,131.31	$342.63
I	Services	$891.68	$17.82
	Other	$66.98	$1.34
	Total for Davis	$32,573.56	$651.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,466.63	$69.34
1731 Electrical Work	$3,868.04	$77.36
Other	$29,352.49	$587.05
Total for MAJOR GROUP 17	$36,687.16	$733.75
Total for DIVISION C	$36,687.16	$733.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,959.66	$199.19
Other	$5,056.74	$101.13
Total for MAJOR GROUP 27	$15,016.40	$300.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,081.49	$141.63
Total for MAJOR GROUP 34	$7,081.49	$141.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,253.13	$105.06
Total for MAJOR GROUP 35	$5,253.13	$105.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$33,015.63	$660.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,906.98	$298.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,106.98	$322.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,156.73	$423.13
4813 Telephone Communications, Except Radiotelephone	$26,059.50	$521.19
4841 Cable and Other Pay Television Services	$35,724.10	$714.48
4899 Communications Services, NEC	$1,261.40	$25.23
Total for MAJOR GROUP 48	$84,201.73	$1,684.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,810.89	$96.21
Other	N/A	N/A
Total for MAJOR GROUP 49	$171,683.75	$3,433.67

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$284,052.46	$5,681.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,851.40	$37.02
5045 Computers and Computer Peripheral Equipment and Software	$9,919.27	$198.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,878.41	$137.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,651.42	$113.03
5074 Plumbing and Heating Equipment and Supplies	$1,326.78	$26.54
5084 Industrial Machinery and Equipment	$1,139.00	$22.78
5087 Service Establishment Equipment and Supplies	$2,186.01	$43.72
Other	$10,665.99	$213.31
Total for MAJOR GROUP 50	$39,618.28	$792.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,529.37	$210.59
Other	$3,468.33	$69.37
Total for MAJOR GROUP 51	$13,997.70	$279.96
Total for DIVISION F	$53,615.98	$1,072.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,987.04	$719.74
5251 Hardware Stores	$18,680.17	$373.60
Total for MAJOR GROUP 52	$54,667.21	$1,093.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,611.62	$252.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,238.35	$804.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,901.27	$5,358.02
5499 Miscellaneous Food Stores	$259.54	$5.19
Other	$1,675.43	$33.51
Total for MAJOR GROUP 54	$269,836.24	$5,396.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,327.62	$26.55
5541 Gasoline Service Station	$14,059.49	$281.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,404.83	$428.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,144.33	$22.89
5651 Family Clothing Stores	$9,926.38	$198.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,710.51	$234.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,616.96	$812.35
5722 Household Appliance Stores	$11,874.58	$237.49
5734 Computer and Computer Software Stores	$2,208.40	$44.17
Other	$2,048.55	$40.97
Total for MAJOR GROUP 57	$56,748.49	$1,134.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,004.13	$1,420.08
5813 Drinking Places	$34,759.32	$695.19
Total for MAJOR GROUP 58	$105,763.45	$2,115.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,846.50	$36.93
5943 Stationery Stores	$17,051.75	$341.03
5961 Catalog and Mail-Order Houses	$8,411.28	$168.23
5962 Automatic Merchandise Machine Operators	$3,937.76	$78.76

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,033.80	$200.69
5999 Miscellaneous Retail Stores, NEC	$49,969.32	$999.39
Other	$20,488.20	$409.77
Total for MAJOR GROUP 59	$111,738.61	$2,234.80
Total for DIVISION G	$672,107.69	$13,442.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,653.56	$93.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$878.59	$17.58
7231 Beauty Shops	$10,769.60	$215.39
7299 Miscellaneous Personal Services, NEC	$1,959.69	$39.19
Other	$32,896.17	$657.92
Total for MAJOR GROUP 72	$46,504.05	$930.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$633.14	$12.66
7359 Equipment Rental and Leasing, NEC	$9,089.22	$181.78
7372 Prepackaged Software	$6,231.65	$124.63
7375 Information Retrieval Services	$1,771.41	$35.43
7379 Computer Related Services, NEC	$732.46	$14.65
7389 Miscellaneous Business Services	$35,298.95	$705.98
Other	$9,870.38	$197.41
Total for MAJOR GROUP 73	$63,627.21	$1,272.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,950.35	$219.01
Total for MAJOR GROUP 75	$10,950.35	$219.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,407.58	$108.15
Total for MAJOR GROUP 76	$5,407.58	$108.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$115,814.38	$2,316.29
Total for MAJOR GROUP 81	$115,814.38	$2,316.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,571.00	$251.42
8734 Testing Laboratories	$5,770.00	$115.40
Other	$13,881.26	$277.63
Total for MAJOR GROUP 87	$32,222.26	$644.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$323,957.34	$6,479.15

De Smet - General Recap

C	Construction	$36,687.16	$733.75
D	Manufacturing	$33,015.63	$660.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,052.46	$5,681.04
F	Wholesale Trade	$53,615.98	$1,072.32
G	Retail Trade	$672,107.69	$13,442.17
H	Finance, Insurance, And Real Estate	$4,653.56	$93.07
I	Services	$323,957.34	$6,479.15
	Other	$54,122.42	$1,082.44
	Total for De Smet - General	$1,462,212.24	$29,244.24

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,973.78	$709.74
5813 Drinking Places	$34,759.32	$347.59
Total for MAJOR GROUP 58	$105,733.10	$1,057.33
Total for DIVISION G	$151,884.98	$1,518.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$151,884.98	$1,518.85
	Other	$28,472.92	$284.73
	Total for De Smet - Gross Receipts	$180,357.90	$1,803.58

De Smet Recap

C	Construction	$36,687.16	$733.75
D	Manufacturing	$33,015.63	$660.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,052.46	$5,681.04
F	Wholesale Trade	$53,615.98	$1,072.32
G	Retail Trade	$823,992.67	$14,961.02
H	Finance, Insurance, And Real Estate	$4,653.56	$93.07
I	Services	$323,957.34	$6,479.15
	Other	$82,595.34	$1,367.17
	Total for De Smet	$1,642,570.14	$31,047.82

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Deadwood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,360.38	$447.21
1731 Electrical Work	$3,346.16	$66.93
1751 Carpentry Work	$4,828.23	$96.56
Other	($749,449.50)	($14,988.99)
Total for MAJOR GROUP 17	($718,914.73)	($14,378.29)
Total for DIVISION C	($718,914.73)	($14,378.29)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,686.75	$113.73
2752 Commercial Printing, Lithographic	$19,475.17	$389.51
2759 Commercial Printing, NEC	$8,314.17	$166.28
Other	$1,655.34	$33.11
Total for MAJOR GROUP 27	$35,131.43	$702.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$652,698.47	$13,053.97
Total for MAJOR GROUP 39	$652,698.47	$13,053.97
Total for DIVISION D	$710,335.25	$14,206.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,793.09	$615.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,301.79	$646.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,511.54	$1,690.24
4813 Telephone Communications, Except Radiotelephone	$23,183.93	$463.68
4832 Radio Broadcasting Stations	$2,078.95	$41.58
4841 Cable and Other Pay Television Services	$107,080.93	$2,141.62
4899 Communications Services, NEC	$4,641.83	$92.83
Total for MAJOR GROUP 48	$221,497.18	$4,429.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,334.75	$9,126.70
Total for MAJOR GROUP 49	$456,334.75	$9,126.70

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$711,721.45	$14,234.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$3,084.03	$61.68
5044 Office Equipment	$15,304.67	$306.09
5045 Computers and Computer Peripheral Equipment and Software	$1,129.57	$22.59
5046 Commercial Equipment, NEC	$4,682.92	$93.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,740.67	$234.82
5074 Plumbing and Heating Equipment and Supplies	$5,368.55	$107.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,706.32	$34.13
5084 Industrial Machinery and Equipment	$5,892.20	$117.84
Other	$6,573.36	$131.46
Total for MAJOR GROUP 50	$55,482.29	$1,109.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$33,128.79	$662.57
Other	$5,373.09	$107.46
Total for MAJOR GROUP 51	$38,501.88	$770.03
Total for DIVISION F	$93,984.17	$1,879.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,007.40	$2,740.15
5251 Hardware Stores	$71,192.64	$1,423.84
Total for MAJOR GROUP 52	$208,200.04	$4,163.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,793.35	$9,675.86
5499 Miscellaneous Food Stores	$4,080.09	$81.60
Other	$10,680.88	$213.62
Total for MAJOR GROUP 54	$498,554.32	$9,971.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$918.50	$18.38
5541 Gasoline Service Station	$39,517.54	$790.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,534.04	$810.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$21,045.16	$420.90
5699 Miscellaneous Apparel and Accessory Stores	$172.00	$3.44
Other	$1,390.33	$27.81
Total for MAJOR GROUP 56	$22,607.49	$452.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,889.98	$77.80
5713 Floor Coverings Stores	$10,121.26	$202.43
5719 Miscellaneous Homefurnishings Stores	$83,017.80	$1,660.35
5722 Household Appliance Stores	$11,009.41	$220.19
5731 Radio, Television, and Consumer Electronics Stores	$15,880.14	$317.61
5734 Computer and Computer Software Stores	$8,831.22	$176.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$132,769.76	$2,655.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$376,749.52	$7,535.00
5813 Drinking Places	$511,634.99	$10,232.69
Total for MAJOR GROUP 58	$888,384.51	$17,767.69
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,955.31	$119.11

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5943 Stationery Stores	$20,885.16	$417.71
5944 Jewelry Stores	$36,079.34	$721.58
5947 Gift, Novelty, and Souvenir Shops	$137,221.28	$2,744.43
5961 Catalog and Mail-Order Houses	$22,195.18	$443.90
5963 Direct Selling Establishments	$15,488.94	$309.78
5999 Miscellaneous Retail Stores, NEC	$72,860.73	$1,457.22
Other	$52,866.33	$1,057.35
Total for MAJOR GROUP 59	$363,552.27	$7,271.08
Total for DIVISION G	$2,157,366.97	$43,147.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$838.78	$16.78
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,313.36	$26.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,311.88	$786.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,361.88	$847.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,850.55	$1,117.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,749,633.63	$34,992.67
Total for MAJOR GROUP 70	$1,749,633.63	$34,992.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,709.93	$114.20
7221 Photographic Studios, Portrait	$31,523.46	$630.47
7231 Beauty Shops	$12,297.38	$245.94
7299 Miscellaneous Personal Services, NEC	$5,318.94	$106.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,161.82	$1,183.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$767.72	$15.36
7349 Building Cleaning and Maintenance Services, NEC	$29,616.58	$592.33
7359 Equipment Rental and Leasing, NEC	$23,888.49	$477.77
7372 Prepackaged Software	$15,233.95	$304.68
7374 Computer Processing and Data Preparation and Processing Services	$19,393.55	$387.87
7375 Information Retrieval Services	$2,274.06	$45.48
7377 Computer Rental and Leasing	$642.50	$12.85
7378 Computer Maintenance and Repair	$653.50	$13.07
7379 Computer Related Services, NEC	$10,120.22	$202.41
7382 Security Systems Services	$7,147.88	$142.96
7389 Miscellaneous Business Services	$40,740.04	$814.81
Other	$8,475.41	$169.50

Deadwood - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$158,953.90	$3,179.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,758.16	$35.16
Other	$14,852.50	$297.05
Total for MAJOR GROUP 75	$16,610.66	$332.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,067.40	$101.34
Other	$22,544.47	$450.89
Total for MAJOR GROUP 76	$27,611.87	$552.23
MAJOR GROUP: 78 Motion Pictures		
Other	$7,450.33	$149.01
Total for MAJOR GROUP 78	$7,450.33	$149.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$300,373.96	$6,007.49
7999 Amusement and Recreation Services, NEC	$192,489.25	$3,849.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$493,163.21	$9,863.27
MAJOR GROUP: 80 Health Services		
Other	$47,462.60	$949.25
Total for MAJOR GROUP 80	$47,462.60	$949.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,611.61	$472.23
Total for MAJOR GROUP 81	$23,611.61	$472.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,731.76	$354.64
8721 Accounting, Auditing, and Bookkeeping Services	$24,796.16	$495.92
8742 Management Consulting Services	$3,345.56	$66.92
Other	$41,126.34	$822.53
Total for MAJOR GROUP 87	$86,999.82	$1,740.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,675,342.40	$53,506.87

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

C	Construction	($718,914.73)	($14,378.29)
D	Manufacturing	$710,335.25	$14,206.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$711,721.45	$14,234.43
F	Wholesale Trade	$93,984.17	$1,879.67
G	Retail Trade	$2,157,366.97	$43,147.37
H	Finance, Insurance, And Real Estate	$55,850.55	$1,117.02
I	Services	$2,675,342.40	$53,506.87
	Other	$571.50	$11.43
	Total for Deadwood - General	$5,686,257.56	$113,725.21

Deadwood - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$3,772.86	$37.73
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,084.10	$780.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,286.10	$782.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$357,503.75	$3,575.04
5813 Drinking Places	$441,025.78	$4,410.28
Total for MAJOR GROUP 58	$798,529.53	$7,985.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($988,244.40)	($9,882.45)
Total for MAJOR GROUP 59	($988,244.40)	($9,882.45)
Total for DIVISION G	($106,657.64)	($1,066.57)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,190.00	$61.90
Total for MAJOR GROUP 65	$6,190.00	$61.90
Total for DIVISION H	$6,190.00	$61.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,320,215.60	$13,202.16
Total for MAJOR GROUP 70	$1,320,215.60	$13,202.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$262,560.31	$2,625.61
Other	N/A	N/A
Total for MAJOR GROUP 79	$404,168.29	$4,041.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,737,051.64	$17,370.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,772.86	$37.73
G	Retail Trade	($106,657.64)	($1,066.57)
H	Finance, Insurance, And Real Estate	$6,190.00	$61.90
I	Services	$1,737,051.64	$17,370.51
	Total for Deadwood - Gross Receipts	$1,640,356.86	$16,403.57

Deadwood Recap

C	Construction	($718,914.73)	($14,378.29)
D	Manufacturing	$710,335.25	$14,206.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$715,494.31	$14,272.16
F	Wholesale Trade	$93,984.17	$1,879.67
G	Retail Trade	$2,050,709.33	$42,080.80
H	Finance, Insurance, And Real Estate	$62,040.55	$1,178.92
I	Services	$4,412,394.04	$70,877.38
	Other	$571.50	$11.43
	Total for Deadwood	$7,326,614.42	$130,128.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,433.67	$68.67
1751 Carpentry Work	$1,031.43	$20.63
1752 Floor Laying and Other Floor Work, NEC	$2,411.00	$48.22
Other	$7,207.19	$144.14
Total for MAJOR GROUP 17	$14,083.29	$281.66
Total for DIVISION C	$14,083.29	$281.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,565.73	$171.32
2741 Miscellaneous Publishing	$146.97	$2.94
Other	$7,995.64	$159.92
Total for MAJOR GROUP 27	$16,708.34	$334.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,566.79	$391.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,130.50	$442.61
Total for MAJOR GROUP 42	$22,130.50	$442.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,031.22	$2,560.61
4813 Telephone Communications, Except Radiotelephone	$144,928.32	$2,898.58
4841 Cable and Other Pay Television Services	$12,619.83	$252.39
4899 Communications Services, NEC	$1,803.19	$36.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$287,403.56	$5,748.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$261,759.33	$5,235.19

Dell Rapids - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 49	$261,759.33	$5,235.19
Total for DIVISION E	$574,491.87	$11,489.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,813.83	$136.27
5045 Computers and Computer Peripheral Equipment and Software	$7,496.50	$149.93
5046 Commercial Equipment, NEC	$1,841.40	$36.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,406.16	$48.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$298,816.77	$5,976.34
5074 Plumbing and Heating Equipment and Supplies	$25,672.14	$513.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$296.00	$5.92
5084 Industrial Machinery and Equipment	$948.25	$18.96
5087 Service Establishment Equipment and Supplies	$919.40	$18.38
Other	$13,812.08	$276.26
Total for MAJOR GROUP 50	$359,022.53	$7,180.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,228.17	$224.56
5149 Groceries and Related Products, NEC	$1,086.94	$21.74
Other	$5,397.41	$107.95
Total for MAJOR GROUP 51	$17,712.52	$354.25
Total for DIVISION F	$376,735.05	$7,534.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,004.21	$2,080.09
5251 Hardware Stores	$65,559.45	$1,311.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,663.16	$3,393.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,984.55	$679.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,102.23	$822.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$606,603.11	$12,132.06
5499 Miscellaneous Food Stores	$5,283.18	$105.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$612,165.07	$12,243.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,582.16	$71.65
5541 Gasoline Service Station	$57,591.64	$1,151.83
Other	$1,053.08	$21.06
Total for MAJOR GROUP 55	$62,226.88	$1,244.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$777.34	$15.54
5651 Family Clothing Stores	$7,141.04	$142.82
Other	$612.35	$12.25
Total for MAJOR GROUP 56	$8,530.73	$170.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,582.70	$1,551.65
5713 Floor Coverings Stores	$16,249.50	$325.00
5719 Miscellaneous Homefurnishings Stores	$4,750.42	$95.01
5722 Household Appliance Stores	$22,640.67	$452.81
5731 Radio, Television, and Consumer Electronics Stores	$2,954.83	$59.10
5734 Computer and Computer Software Stores	$2,544.39	$50.89
Other	$1,572.60	$31.45
Total for MAJOR GROUP 57	$128,295.11	$2,565.91

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,872.70	$2,097.46
5813 Drinking Places	$66,545.81	$1,330.92
Total for MAJOR GROUP 58	$171,418.51	$3,428.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,898.99	$37.98
5943 Stationery Stores	$1,600.99	$32.02
5961 Catalog and Mail-Order Houses	$12,095.71	$241.92
5962 Automatic Merchandise Machine Operators	$1,768.69	$35.37
5963 Direct Selling Establishments	$19,396.01	$387.94
5999 Miscellaneous Retail Stores, NEC	$27,289.01	$545.78
Other	$40,509.46	$810.20
Total for MAJOR GROUP 59	$104,558.86	$2,091.21
Total for DIVISION G	$1,297,960.55	$25,959.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,429.13	$68.58
Total for MAJOR GROUP 61	$3,429.13	$68.58
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,025.40	$40.50
Total for MAJOR GROUP 63	$2,025.40	$40.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,288.56	$45.78
Total for MAJOR GROUP 64	$2,288.56	$45.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,928.10	$378.56
Total for MAJOR GROUP 65	$18,928.10	$378.56
Total for DIVISION H	$27,103.65	$542.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$309.68	$6.20
7217 Carpet and Upholstery Cleaning	$1,388.72	$27.77
7218 Industrial Launderers	$1,909.20	$38.19
7221 Photographic Studios, Portrait	$9,641.86	$192.84
7231 Beauty Shops	$18,338.47	$366.77
7299 Miscellaneous Personal Services, NEC	$7,671.97	$153.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$58,007.60	$1,160.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$561.64	$11.23
7331 Direct Mail Advertising Services	$346.00	$6.92
7349 Building Cleaning and Maintenance Services, NEC	$11,083.07	$221.67
7359 Equipment Rental and Leasing, NEC	$50,672.67	$1,013.45
7371 Computer Programming Services	$886.34	$17.73
7372 Prepackaged Software	$5,859.83	$117.20
7375 Information Retrieval Services	$3,730.67	$74.62
7377 Computer Rental and Leasing	$425.34	$8.51
7379 Computer Related Services, NEC	$958.03	$19.15
7382 Security Systems Services	$981.18	$19.63

Dell Rapids - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$27,052.19	$541.04
Other	$6,388.82	$127.77
Total for MAJOR GROUP 73	$108,945.78	$2,178.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,015.77	$20.31
7538 General Automotive Repair Shops	$84,444.66	$1,688.89
Other	$34,259.33	$685.18
Total for MAJOR GROUP 75	$119,719.76	$2,394.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,724.38	$34.49
7699 Repair Shops and Related Services, NEC	$517.00	$10.34
Other	$4,182.35	$83.65
Total for MAJOR GROUP 76	$6,423.73	$128.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,568.65	$271.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,358.23	$847.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,894.59	$317.89
Total for MAJOR GROUP 79	$15,894.59	$317.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,434.81	$608.70
Total for MAJOR GROUP 81	$30,434.81	$608.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,495.00	$29.90
8721 Accounting, Auditing, and Bookkeeping Services	$78,957.17	$1,579.14
8742 Management Consulting Services	$1,868.40	$37.37
Other	$1,287.00	$25.74
Total for MAJOR GROUP 87	$83,607.57	$1,672.15
Total for DIVISION I	$519,917.48	$10,398.35

Dell Rapids - General Recap

C	Construction	$14,083.29	$281.66
D	Manufacturing	$19,566.79	$391.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,491.87	$11,489.83
F	Wholesale Trade	$376,735.05	$7,534.71
G	Retail Trade	$1,297,960.55	$25,959.25
H	Finance, Insurance, And Real Estate	$27,103.65	$542.07
I	Services	$519,917.48	$10,398.35
	Other	$1,219.57	$24.39
	Total for Dell Rapids - General	$2,831,078.25	$56,621.60

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,119.88	$401.20
Total for MAJOR GROUP 54	$40,119.88	$401.20

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,754.43	$1,047.55
5813 Drinking Places	$62,514.48	$625.14
Total for MAJOR GROUP 58	$167,268.91	$1,672.69
Total for DIVISION G	$220,946.79	$2,209.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$53,768.78	$537.68

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$220,946.79	$2,209.47
I	Services	$53,768.78	$537.68
	Total for Dell Rapids - Gross Receipts	$274,715.57	$2,747.15

Dell Rapids Recap

C	Construction	$14,083.29	$281.66
D	Manufacturing	$19,566.79	$391.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,491.87	$11,489.83
F	Wholesale Trade	$376,735.05	$7,534.71
G	Retail Trade	$1,518,907.34	$28,168.72
H	Finance, Insurance, And Real Estate	$27,103.65	$542.07
I	Services	$573,686.26	$10,936.03
	Other	$1,219.57	$24.39
	Total for Dell Rapids	$3,105,793.82	$59,368.75

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Delmont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$416.67	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$437.67	$8.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$663.17	$13.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,932.52	$38.65
4813 Telephone Communications, Except Radiotelephone	$9,229.16	$184.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,935.30	$258.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,174.38	$603.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,896.00	$137.92
Other	$1,883.67	$37.68
Total for MAJOR GROUP 50	$8,779.67	$175.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,190.04	$43.80
Total for MAJOR GROUP 51	$2,190.04	$43.80
Total for DIVISION F	$10,969.71	$219.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,896.85	$137.94
Total for MAJOR GROUP 52	$6,896.85	$137.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,351.36	$387.02
Total for MAJOR GROUP 55	$19,351.36	$387.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$843.83	$16.88
Total for MAJOR GROUP 56	$843.83	$16.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,043.90	$20.88
5961 Catalog and Mail-Order Houses	$414.44	$8.29
5963 Direct Selling Establishments	$785.67	$15.71
5999 Miscellaneous Retail Stores, NEC	$13,149.22	$262.98
Other	$2,519.65	$50.39
Total for MAJOR GROUP 59	$17,912.88	$358.25
Total for DIVISION G	$112,726.30	$2,254.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$650.43	$13.00
Total for MAJOR GROUP 72	$650.43	$13.00
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$468.18	$9.36
Other	$2,662.85	$53.26
Total for MAJOR GROUP 73	$3,131.03	$62.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,129.76	$22.60
Total for MAJOR GROUP 87	$1,129.76	$22.60
Total for DIVISION I	$12,133.89	$242.67

Delmont - General Recap

D	Manufacturing	$663.17	$13.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,174.38	$603.48
F	Wholesale Trade	$10,969.71	$219.40
G	Retail Trade	$112,726.30	$2,254.52
I	Services	$12,133.89	$242.67
	Total for Delmont - General	$166,667.45	$3,333.33

Delmont Recap

D	Manufacturing	$663.17	$13.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,174.38	$603.48
F	Wholesale Trade	$10,969.71	$219.40
G	Retail Trade	$112,726.30	$2,254.52
I	Services	$12,133.89	$242.67
	Total for Delmont	$166,667.45	$3,333.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
DENR - SF Flood Control Project - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$7,877.55	$157.55
Total for DENR - SF Flood Control Project - Gross Receipts	$7,877.55	$157.55

DENR - SF Flood Control Project Recap

Other	$7,877.55	$157.55
Total for DENR - SF Flood Control Project	$7,877.55	$157.55

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
DENR - West River Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$24,851.00	$497.02
Total for DENR - West River Rural Water - General	$24,851.00	$497.02

DENR - West River Rural Water Recap

Other	$24,851.00	$497.02
Total for DENR - West River Rural Water	$24,851.00	$497.02

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$90,440.00	$1,808.80
Total for DENR-Rosebud Sioux Rural Water Sys - General	$90,440.00	$1,808.80

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$90,440.00	$1,808.80
Total for DENR-Rosebud Sioux Rural Water Sys	$90,440.00	$1,808.80

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$561.95	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$615.64	$12.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,067.07	$21.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$502.87	$10.05
Other	$9,690.56	$193.81
Total for MAJOR GROUP 48	$10,193.43	$203.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,098.10	$561.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,164.40	$23.29
Total for MAJOR GROUP 50	$1,164.40	$23.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,033.42	$60.67
Total for MAJOR GROUP 51	$3,033.42	$60.67
Total for DIVISION F	$4,197.82	$83.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,140.01	$162.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,461.88	$169.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$272.99	$5.46
Other	$587.58	$11.75

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$860.57	$17.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,855.00	$37.10
Total for MAJOR GROUP 57	$1,855.00	$37.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,182.97	$43.66
5963 Direct Selling Establishments	$1,403.75	$28.08
5999 Miscellaneous Retail Stores, NEC	$7,201.82	$144.04
Other	$744.15	$14.89
Total for MAJOR GROUP 59	$11,532.69	$230.67
Total for DIVISION G	$54,549.64	$1,091.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,146.19	$42.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,021.83	$20.44
Total for MAJOR GROUP 73	$1,021.83	$20.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,092.20	$61.84

Dimock - General Recap

D	Manufacturing	$1,067.07	$21.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,098.10	$561.96
F	Wholesale Trade	$4,197.82	$83.96
G	Retail Trade	$54,549.64	$1,091.02
H	Finance, Insurance, And Real Estate	$2,146.19	$42.92
I	Services	$3,092.20	$61.84
	Other	$98.10	$1.96
	Total for Dimock - General	$93,249.12	$1,865.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$1,067.07	$21.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,098.10	$561.96
F	Wholesale Trade	$4,197.82	$83.96
G	Retail Trade	$54,549.64	$1,091.02
H	Finance, Insurance, And Real Estate	$2,146.19	$42.92
I	Services	$3,092.20	$61.84
	Other	$98.10	$1.96
	Total for Dimock	$93,249.12	$1,865.00

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$145.14	$2.90
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$942.73	$18.86
Other	$1,590.60	$31.81
Total for MAJOR GROUP 27	$2,533.33	$50.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,635.97	$52.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,675.32	$73.50
4813 Telephone Communications, Except Radiotelephone	$8,113.91	$162.27
4841 Cable and Other Pay Television Services	$6,055.83	$121.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,246.41	$364.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,849.44	$1,136.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$598.65	$11.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,121.86	$42.44
Other	$911.65	$18.24
Total for MAJOR GROUP 50	$3,632.16	$72.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,387.20	$47.74
Total for MAJOR GROUP 51	$2,387.20	$47.74
Total for DIVISION F	$6,019.36	$120.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,029.60	$60.59
Total for MAJOR GROUP 52	$3,029.60	$60.59

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,751.04	$35.02
Total for MAJOR GROUP 53	$1,751.04	$35.02
MAJOR GROUP: 54 Food Stores		
Other	$890.66	$17.81
Total for MAJOR GROUP 54	$890.66	$17.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,215.14	$1,044.31
Total for MAJOR GROUP 55	$52,215.14	$1,044.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$220.33	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$328.33	$6.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,025.58	$40.51
Total for MAJOR GROUP 57	$2,025.58	$40.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,591.81	$31.84
5961 Catalog and Mail-Order Houses	$444.92	$8.91
5963 Direct Selling Establishments	$987.25	$19.75
5999 Miscellaneous Retail Stores, NEC	$1,299.81	$26.00
Other	$390.92	$7.81
Total for MAJOR GROUP 59	$4,714.71	$94.31
Total for DIVISION G	$89,802.91	$1,796.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$415.00	$8.30
Other	$585.18	$11.71
Total for MAJOR GROUP 73	$1,000.18	$20.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Doland - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,276.57	$45.53
Total for MAJOR GROUP 87	$2,276.57	$45.53
Total for DIVISION I	$19,902.84	$398.06

Doland - General Recap

C	Construction	$145.14	$2.90
D	Manufacturing	$2,635.97	$52.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,849.44	$1,136.98
F	Wholesale Trade	$6,019.36	$120.39
G	Retail Trade	$89,802.91	$1,796.08
I	Services	$19,902.84	$398.06
	Other	$49,898.29	$533.76
	Total for Doland - General	$225,253.95	$4,040.89

Doland Recap

C	Construction	$145.14	$2.90
D	Manufacturing	$2,635.97	$52.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,849.44	$1,136.98
F	Wholesale Trade	$6,019.36	$120.39
G	Retail Trade	$89,802.91	$1,796.08
I	Services	$19,902.84	$398.06
	Other	$49,898.29	$533.76
	Total for Doland	$225,253.95	$4,040.89

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,668.97	$300.11
Total for MAJOR GROUP 45	$6,668.97	$300.11
Total for DIVISION E	$22,231.18	$1,000.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$73,651.56	$3,314.34
5521 Motor Vehicle Dealers	$17,669.79	$795.14
Total for MAJOR GROUP 55	$91,321.35	$4,109.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$93,165.43	$4,192.46
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,461,754.87	$65,778.97
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,462,313.87	$65,804.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,469,779.75	$66,140.09

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,231.18	$1,000.41
G	Retail Trade	$93,165.43	$4,192.46
I	Services	$1,469,779.75	$66,140.09
	Other	$5,210.20	$234.46
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,590,386.56	$71,567.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,231.18	$1,000.41
G	Retail Trade	$93,165.43	$4,192.46
I	Services	$1,469,779.75	$66,140.09
	Other	$5,210.20	$234.46
	Total for DOR - Motor Vehicle Leasing	$1,590,386.56	$71,567.42

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,257.92	$102.58
Total for MAJOR GROUP 17	$10,257.92	$102.58
Total for DIVISION C	$10,257.92	$102.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$758.75	$7.59
Other	$1,740.69	$17.41
Total for MAJOR GROUP 27	$2,499.44	$25.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,617.44	$26.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,712.10	$27.11
Other	$33,389.37	$333.90
Total for MAJOR GROUP 48	$36,101.47	$361.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,574.91	$145.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$359.16	$3.59
Other	$3,401.69	$34.02
Total for MAJOR GROUP 50	$3,760.85	$37.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,061.88	$70.61
Total for MAJOR GROUP 51	$7,061.88	$70.61
Total for DIVISION F	$10,822.73	$108.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,382.36	$243.83
5499 Miscellaneous Food Stores	$1,958.16	$19.58
Total for MAJOR GROUP 54	$26,340.52	$263.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,030.60	$20.31
Other	$279.89	$2.80
Total for MAJOR GROUP 56	$2,310.49	$23.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$4,502.59	$45.03
Total for MAJOR GROUP 57	$4,502.59	$45.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,070.51	$10.71
5963 Direct Selling Establishments	$3,116.20	$31.17
5999 Miscellaneous Retail Stores, NEC	$1,171.20	$11.71
Other	$18,728.78	$187.28
Total for MAJOR GROUP 59	$24,086.69	$240.87
Total for DIVISION G	$290,181.06	$2,901.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,265.46	$42.65
Total for MAJOR GROUP 60	$4,265.46	$42.65
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,263.26	$52.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$337.20	$3.37
Other	$8,551.00	$85.51
Total for MAJOR GROUP 73	$8,888.20	$88.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,020.30	$20.20
Total for MAJOR GROUP 75	$2,020.30	$20.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,858.62	$88.58
Total for MAJOR GROUP 78	$8,858.62	$88.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$163,305.00	$1,633.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$163,451.64	$1,634.51
Total for DIVISION I	$189,760.29	$1,897.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Dupree - General Recap

		Taxable	Tax Due
C	Construction	$10,257.92	$102.58
D	Manufacturing	$2,617.44	$26.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,574.91	$145.75
F	Wholesale Trade	$10,822.73	$108.22
G	Retail Trade	$290,181.06	$2,901.83
H	Finance, Insurance, And Real Estate	$5,263.26	$52.63
I	Services	$189,760.29	$1,897.58
	Total for Dupree - General	$523,477.61	$5,234.77

Dupree Recap

C	Construction	$10,257.92	$102.58
D	Manufacturing	$2,617.44	$26.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,574.91	$145.75
F	Wholesale Trade	$10,822.73	$108.22
G	Retail Trade	$290,181.06	$2,901.83
H	Finance, Insurance, And Real Estate	$5,263.26	$52.63
I	Services	$189,760.29	$1,897.58
	Total for Dupree	$523,477.61	$5,234.77

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$575.07	$5.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$684.07	$6.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,451.57	$64.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,255.47	$52.56
4841 Cable and Other Pay Television Services	$2,393.00	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,029.56	$80.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,526.22	$195.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$366.94	$3.67
Total for MAJOR GROUP 50	$366.94	$3.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,067.06	$10.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$25,358.50	$253.59
Total for MAJOR GROUP 52	$25,358.50	$253.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,568.17	$185.68
Total for MAJOR GROUP 54	$18,568.17	$185.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,137.95	$11.37
5963 Direct Selling Establishments	$712.03	$7.12
5984 Liquefied Petroleum Gas Dealers	$7,995.13	$79.95
Other	$1,923.80	$19.24
Total for MAJOR GROUP 59	$11,768.91	$117.68
Total for DIVISION G	$83,238.94	$832.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$710.33	$7.10
Total for MAJOR GROUP 72	$710.33	$7.10
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$400.05	$4.00
Other	$776.80	$7.76
Total for MAJOR GROUP 73	$1,176.85	$11.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,220.26	$22.19

Eden - General Recap

D	Manufacturing	$6,451.57	$64.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,526.22	$195.27
F	Wholesale Trade	$1,067.06	$10.67
G	Retail Trade	$83,238.94	$832.39
I	Services	$2,220.26	$22.19
	Other	$107.00	$1.07
	Total for Eden - General	$112,611.05	$1,126.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$6,451.57	$64.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,526.22	$195.27
F	Wholesale Trade	$1,067.06	$10.67
G	Retail Trade	$83,238.94	$832.39
I	Services	$2,220.26	$22.19
	Other	$107.00	$1.07
	Total for Eden	$112,611.05	$1,126.10

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Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,728.10	$174.57
Total for MAJOR GROUP 17	$8,728.10	$174.57
Total for DIVISION C	$8,728.10	$174.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,460.64	$29.21
Total for MAJOR GROUP 20	$1,460.64	$29.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,147.65	$62.95
Total for MAJOR GROUP 27	$3,147.65	$62.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,643.29	$92.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,760.65	$95.21
4813 Telephone Communications, Except Radiotelephone	$39,356.03	$787.12
4841 Cable and Other Pay Television Services	$16,205.53	$324.11
4899 Communications Services, NEC	$2,037.43	$40.75
Total for MAJOR GROUP 48	$62,359.64	$1,247.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,131.47	$2,662.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$414.22	$8.28
Other	$2,954.63	$59.09
Total for MAJOR GROUP 50	$3,368.85	$67.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,135.37	$62.71
Total for MAJOR GROUP 51	$3,135.37	$62.71
Total for DIVISION F	$6,504.22	$130.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,930.15	$138.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,548.56	$190.98
MAJOR GROUP: 53 General Merchandise Stores		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$1,822.39	$36.45
Total for MAJOR GROUP 53	$1,822.39	$36.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,486.11	$2,969.72
Other	$2,140.47	$42.81
Total for MAJOR GROUP 54	$150,626.58	$3,012.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,606.65	$872.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$56,863.14	$1,137.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$109.33	$2.19
5651 Family Clothing Stores	$263.32	$5.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$511.15	$10.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,598.09	$51.96
Other	$3,257.26	$65.15
Total for MAJOR GROUP 57	$5,855.35	$117.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,019.27	$440.39
Total for MAJOR GROUP 58	$22,019.27	$440.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$238.35	$4.77
5961 Catalog and Mail-Order Houses	$7,783.52	$155.67
5963 Direct Selling Establishments	$7,712.85	$154.25
5999 Miscellaneous Retail Stores, NEC	$35,598.92	$711.98
Other	$24,956.62	$499.14
Total for MAJOR GROUP 59	$76,290.26	$1,525.81
Total for DIVISION G	$323,536.70	$6,470.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,559.75	$151.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,071.76	$61.44
Total for MAJOR GROUP 72	$3,071.76	$61.44

Edgemont - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,104.67	$62.09
7389 Miscellaneous Business Services	$3,522.92	$70.46
Other	$55,193.23	$1,103.85
Total for MAJOR GROUP 73	$61,820.82	$1,236.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,931.16	$238.63
Total for MAJOR GROUP 75	$11,931.16	$238.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,501.46	$50.04
Other	$2,824.07	$56.49
Total for MAJOR GROUP 87	$5,325.53	$106.53
Total for DIVISION I	$101,588.95	$2,031.79

Edgemont - General Recap

C	Construction	$8,728.10	$174.57
D	Manufacturing	$4,643.29	$92.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,131.47	$2,662.63
F	Wholesale Trade	$6,504.22	$130.08
G	Retail Trade	$323,536.70	$6,470.77
H	Finance, Insurance, And Real Estate	$7,559.75	$151.20
I	Services	$101,588.95	$2,031.79
	Other	$33,888.28	$677.77
	Total for Edgemont - General	$619,580.76	$12,391.67

Edgemont - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$74,377.20	$743.77

DIVISION: I Services

Edgemont - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$74,377.20	$743.77
	Other	$6,772.50	$67.73
	Total for Edgemont - Gross Receipts	$81,149.70	$811.50

Edgemont Recap

C	Construction	$8,728.10	$174.57
D	Manufacturing	$4,643.29	$92.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,131.47	$2,662.63
F	Wholesale Trade	$6,504.22	$130.08
G	Retail Trade	$397,913.90	$7,214.54
H	Finance, Insurance, And Real Estate	$7,559.75	$151.20
I	Services	$101,588.95	$2,031.79
	Other	$40,660.78	$745.50
	Total for Edgemont	$700,730.46	$13,203.17

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$286.39	$5.73
Total for MAJOR GROUP 27	$286.39	$5.73
Total for DIVISION D	$286.39	$5.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$675.34	$13.51
Total for MAJOR GROUP 42	$675.34	$13.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,885.60	$177.71
4813 Telephone Communications, Except Radiotelephone	$3,874.59	$77.50
4841 Cable and Other Pay Television Services	$5,769.86	$115.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,921.95	$378.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,951.16	$419.03
Total for MAJOR GROUP 49	$20,951.16	$419.03
Total for DIVISION E	$40,548.45	$810.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,558.75	$51.18
Total for MAJOR GROUP 50	$2,558.75	$51.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,124.25	$62.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,306.33	$126.13
Total for MAJOR GROUP 55	$6,306.33	$126.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Egan - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$473.92	$9.48
5963 Direct Selling Establishments	$417.75	$8.36
Other	$546.87	$10.94
Total for MAJOR GROUP 59	$1,438.54	$28.78
Total for DIVISION G	$19,864.07	$397.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$286.80	$5.74
Other	$3,703.58	$74.08
Total for MAJOR GROUP 73	$3,990.38	$79.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,441.00	$48.82
Other	$553.92	$11.08
Total for MAJOR GROUP 87	$2,994.92	$59.90
Total for DIVISION I	$7,206.44	$144.14

Egan - General Recap

D	Manufacturing	$286.39	$5.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,548.45	$810.99
F	Wholesale Trade	$3,124.25	$62.49
G	Retail Trade	$19,864.07	$397.29
I	Services	$7,206.44	$144.14
	Other	$185.20	$3.70
	Total for Egan - General	$71,214.80	$1,424.34

Egan Recap

D	Manufacturing	$286.39	$5.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,548.45	$810.99
F	Wholesale Trade	$3,124.25	$62.49
G	Retail Trade	$19,864.07	$397.29
I	Services	$7,206.44	$144.14
	Other	$185.20	$3.70
	Total for Egan	$71,214.80	$1,424.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,729.26	$494.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,159.26	$623.18
Total for DIVISION A	$31,159.26	$623.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,678.80	$153.58
1752 Floor Laying and Other Floor Work, NEC	$4,168.31	$83.37
Other	$7,091.30	$141.83
Total for MAJOR GROUP 17	$18,938.41	$378.78
Total for DIVISION C	$19,128.41	$382.58
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,587.77	$191.76
2741 Miscellaneous Publishing	$580.00	$11.60
Other	$2,646.44	$52.93
Total for MAJOR GROUP 27	$12,814.21	$256.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,551.61	$511.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,447.34	$308.95
4225 General Warehousing and Storage	$2,171.04	$43.42
Total for MAJOR GROUP 42	$17,618.38	$352.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,287.63	$1,565.76
4813 Telephone Communications, Except Radiotelephone	$11,022.43	$220.44
4841 Cable and Other Pay Television Services	$70,767.02	$1,415.34
4899 Communications Services, NEC	$2,327.23	$46.54
Total for MAJOR GROUP 48	$162,404.31	$3,248.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,367.22	$4,267.34

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$213,367.22	$4,267.34
Total for DIVISION E	$393,389.91	$7,867.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,217.08	$84.35
5045 Computers and Computer Peripheral Equipment and Software	$6,003.92	$120.08
5046 Commercial Equipment, NEC	$2,494.90	$49.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,360.67	$247.21
5065 Electronic Parts and Equipment, NEC	$5,938.62	$118.77
5074 Plumbing and Heating Equipment and Supplies	$24,024.64	$480.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,214.77	$24.30
Other	$19,760.15	$395.21
Total for MAJOR GROUP 50	$76,014.75	$1,520.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$530.29	$10.61
Other	$23,434.25	$468.69
Total for MAJOR GROUP 51	$23,964.54	$479.30
Total for DIVISION F	$99,979.29	$1,999.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,974.95	$419.50
5251 Hardware Stores	$10,835.09	$216.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,299.99	$706.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,394.79	$5,047.89
5499 Miscellaneous Food Stores	$1,088.25	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,514.13	$5,070.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,073.79	$61.48
Other	$37,311.83	$746.24
Total for MAJOR GROUP 55	$40,385.62	$807.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$978.34	$19.57
5651 Family Clothing Stores	$2,749.64	$55.00
Other	$1,298.55	$25.97
Total for MAJOR GROUP 56	$5,026.53	$100.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,769.32	$415.39
5722 Household Appliance Stores	$1,999.90	$40.00
5731 Radio, Television, and Consumer Electronics Stores	$2,399.00	$47.98
5734 Computer and Computer Software Stores	$1,216.32	$24.33
Other	$4,143.46	$82.87
Total for MAJOR GROUP 57	$30,528.00	$610.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,448.45	$2,208.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,862.31	$2,657.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,722.46	$54.46
5961 Catalog and Mail-Order Houses	$8,477.56	$169.56

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$28,417.03	$568.34
5999 Miscellaneous Retail Stores, NEC	$15,586.63	$311.74
Other	$11,649.32	$232.98
Total for MAJOR GROUP 59	$66,853.00	$1,337.08
Total for DIVISION G	$567,800.18	$11,356.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,114.19	$62.28
Total for MAJOR GROUP 61	$3,114.19	$62.28
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,374,918.31	$27,498.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,390,362.00	$27,807.24
Total for DIVISION H	$1,396,361.24	$27,927.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,224.88	$104.50
7231 Beauty Shops	$6,430.81	$128.61
Other	$29,006.30	$580.13
Total for MAJOR GROUP 72	$40,661.99	$813.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$480.34	$9.61
7342 Disinfecting and Pest Control Services	$1,308.81	$26.17
7349 Building Cleaning and Maintenance Services, NEC	$5,253.95	$105.08
7359 Equipment Rental and Leasing, NEC	$8,160.62	$163.21
7372 Prepackaged Software	$3,378.65	$67.57
7375 Information Retrieval Services	$4,958.39	$99.18
7382 Security Systems Services	$282.00	$5.64
7389 Miscellaneous Business Services	$15,411.56	$308.23
Other	$14,201.09	$284.03
Total for MAJOR GROUP 73	$53,435.41	$1,068.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,225.93	$684.52
Total for MAJOR GROUP 75	$34,225.93	$684.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,499.92	$90.00
Other	$2,944.42	$58.89
Total for MAJOR GROUP 76	$7,444.34	$148.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Elk Point - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,943.71	$698.88
Total for MAJOR GROUP 81	$34,943.71	$698.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,237.21	$284.75
8742 Management Consulting Services	$2,957.87	$59.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,914.89	$578.30
Total for DIVISION I	$205,983.04	$4,119.69

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$31,159.26	$623.18
C	Construction	$19,128.41	$382.58
D	Manufacturing	$25,551.61	$511.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,389.91	$7,867.79
F	Wholesale Trade	$99,979.29	$1,999.61
G	Retail Trade	$567,800.18	$11,356.05
H	Finance, Insurance, And Real Estate	$1,396,361.24	$27,927.22
I	Services	$205,983.04	$4,119.69
	Total for Elk Point - General	$2,739,352.94	$54,787.15

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$31,159.26	$623.18
C	Construction	$19,128.41	$382.58
D	Manufacturing	$25,551.61	$511.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,389.91	$7,867.79
F	Wholesale Trade	$99,979.29	$1,999.61
G	Retail Trade	$567,800.18	$11,356.05
H	Finance, Insurance, And Real Estate	$1,396,361.24	$27,927.22
I	Services	$205,983.04	$4,119.69
	Total for Elk Point	$2,739,352.94	$54,787.15

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Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,010.40	$60.21
Total for MAJOR GROUP 17	$3,010.40	$60.21
Total for DIVISION C	$6,765.40	$135.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,919.52	$78.39
2752 Commercial Printing, Lithographic	$1,546.24	$30.92
Other	$2,443.42	$48.87
Total for MAJOR GROUP 27	$7,909.18	$158.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,404.01	$348.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,996.50	$79.93
Total for MAJOR GROUP 42	$3,996.50	$79.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,076.37	$381.53
4813 Telephone Communications, Except Radiotelephone	$36,453.72	$729.06
Other	$4,944.28	$98.89
Total for MAJOR GROUP 48	$60,474.37	$1,209.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,485.22	$1,009.70
Total for MAJOR GROUP 49	$50,485.22	$1,009.70
Total for DIVISION E	$116,716.09	$2,334.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,140.41	$22.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,145.00	$202.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($33,973.72)	($679.47)

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$6,788.83	$135.78
Other	$18,764.11	$375.27
Total for MAJOR GROUP 50	$2,864.63	$57.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,935.98	$58.72
Total for MAJOR GROUP 51	$2,935.98	$58.72
Total for DIVISION F	$5,800.61	$116.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,211.37	$44.23
Other	$42,085.68	$841.71
Total for MAJOR GROUP 52	$44,297.05	$885.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,683.79	$73.68
Total for MAJOR GROUP 54	$3,683.79	$73.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$536.95	$10.74
Other	$622.50	$12.45
Total for MAJOR GROUP 55	$1,159.45	$23.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,356.88	$47.14
Total for MAJOR GROUP 56	$2,356.88	$47.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$12,425.60	$248.52
Other	$7,303.42	$146.08
Total for MAJOR GROUP 57	$19,729.02	$394.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,916.66	$38.33
5961 Catalog and Mail-Order Houses	$3,063.76	$61.27
5963 Direct Selling Establishments	$9,989.26	$199.80
5999 Miscellaneous Retail Stores, NEC	$28,941.24	$578.83
Other	$77,430.21	$1,548.60
Total for MAJOR GROUP 59	$121,341.13	$2,426.83
Total for DIVISION G	$223,201.29	$4,464.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,240.35	$24.81
Other	$2,401.58	$48.04
Total for MAJOR GROUP 61	$3,641.93	$72.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,338.26	$126.78
DIVISION: I Services		

Elkton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$7,050.33	$140.99
Total for MAJOR GROUP 72	$7,050.33	$140.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$391.28	$7.83
7359 Equipment Rental and Leasing, NEC	$24,524.98	$490.50
7372 Prepackaged Software	$5,168.57	$103.37
7375 Information Retrieval Services	$3,790.50	$75.81
7379 Computer Related Services, NEC	$5,465.26	$109.31
7389 Miscellaneous Business Services	$8,149.38	$162.99
Other	$549.63	$11.00
Total for MAJOR GROUP 73	$48,039.60	$960.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,972.12	$679.44
8742 Management Consulting Services	$1,729.71	$34.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,815.17	$716.30
Total for DIVISION I	$92,590.09	$1,851.80

Elkton - General Recap

C	Construction	$6,765.40	$135.31
D	Manufacturing	$17,404.01	$348.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,716.09	$2,334.31
F	Wholesale Trade	$5,800.61	$116.00
G	Retail Trade	$223,201.29	$4,464.04
H	Finance, Insurance, And Real Estate	$6,338.26	$126.78
I	Services	$92,590.09	$1,851.80
	Total for Elkton - General	$468,815.75	$9,376.32

Elkton Recap

C	Construction	$6,765.40	$135.31
D	Manufacturing	$17,404.01	$348.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,716.09	$2,334.31
F	Wholesale Trade	$5,800.61	$116.00
G	Retail Trade	$223,201.29	$4,464.04
H	Finance, Insurance, And Real Estate	$6,338.26	$126.78
I	Services	$92,590.09	$1,851.80
	Total for Elkton	$468,815.75	$9,376.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$29,044.89	$580.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,566.22	$51.32
Other	$93.15	$1.86
Total for MAJOR GROUP 27	$2,659.37	$53.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,827.90	$76.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,658.78	$753.18
4813 Telephone Communications, Except Radiotelephone	$20,699.44	$413.99
4841 Cable and Other Pay Television Services	$7,809.50	$156.19
4899 Communications Services, NEC	$5,713.25	$114.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,884.96	$1,437.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,893.46	$2,217.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,495.26	$29.91
5045 Computers and Computer Peripheral Equipment and Software	$779.07	$15.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,132.43	$62.65
Other	$50,352.87	$1,007.05
Total for MAJOR GROUP 50	$55,759.63	$1,115.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$67,696.12	$1,353.94
Total for MAJOR GROUP 51	$67,696.12	$1,353.94
Total for DIVISION F	$123,455.75	$2,469.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$406.84	$8.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$793.70	$15.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,196.99	$23.94
Other	$64,249.00	$1,284.98
Total for MAJOR GROUP 54	$65,445.99	$1,308.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,157.18	$103.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,515.68	$630.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$377.00	$7.54
Total for MAJOR GROUP 56	$377.00	$7.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,008.64	$40.17
Total for MAJOR GROUP 57	$2,008.64	$40.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,508.42	$30.16
5963 Direct Selling Establishments	$2,028.37	$40.58
5999 Miscellaneous Retail Stores, NEC	$644.01	$12.88
Other	$6,725.01	$134.51
Total for MAJOR GROUP 59	$10,905.81	$218.13
Total for DIVISION G	$128,327.08	$2,566.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$597.99	$11.96
Total for MAJOR GROUP 61	$597.99	$11.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$514.75	$10.29
Total for MAJOR GROUP 64	$514.75	$10.29
Total for DIVISION H	$1,180.47	$23.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,709.72	$194.20
Total for MAJOR GROUP 72	$9,709.72	$194.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,680.75	$33.62
7372 Prepackaged Software	$2,448.33	$48.97

Emery - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7375 Information Retrieval Services	$932.62	$18.65
7389 Miscellaneous Business Services	$1,667.19	$33.35
Other	$101.90	$2.04
Total for MAJOR GROUP 73	$6,830.79	$136.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,832.01	$336.63
Total for MAJOR GROUP 75	$16,832.01	$336.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,596.74	$111.93
Total for MAJOR GROUP 76	$5,596.74	$111.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,337.00	$146.74
Other	$1,764.68	$35.30
Total for MAJOR GROUP 87	$9,101.68	$182.04
Total for DIVISION I	$48,491.11	$969.83

Emery - General Recap

C	Construction	$29,044.89	$580.89
D	Manufacturing	$3,827.90	$76.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,893.46	$2,217.87
F	Wholesale Trade	$123,455.75	$2,469.13
G	Retail Trade	$128,327.08	$2,566.56
H	Finance, Insurance, And Real Estate	$1,180.47	$23.60
I	Services	$48,491.11	$969.83
	Other	$113.21	$2.26
	Total for Emery - General	$445,333.87	$8,906.70

Emery Recap

C	Construction	$29,044.89	$580.89
D	Manufacturing	$3,827.90	$76.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,893.46	$2,217.87
F	Wholesale Trade	$123,455.75	$2,469.13
G	Retail Trade	$128,327.08	$2,566.56
H	Finance, Insurance, And Real Estate	$1,180.47	$23.60
I	Services	$48,491.11	$969.83
	Other	$113.21	$2.26
	Total for Emery	$445,333.87	$8,906.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$556.70	$5.57
Total for MAJOR GROUP 17	$556.70	$5.57
Total for DIVISION C	$556.70	$5.57
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,090.09	$30.91
Other	$324.60	$3.25
Total for MAJOR GROUP 27	$3,414.69	$34.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,551.27	$45.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,648.18	$36.48
Total for MAJOR GROUP 42	$3,648.18	$36.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,039.26	$130.40
4813 Telephone Communications, Except Radiotelephone	$26,844.64	$268.45
4841 Cable and Other Pay Television Services	$9,088.14	$90.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,131.07	$491.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$47,854.43	$478.54
Other	N/A	N/A
Total for MAJOR GROUP 49	$82,199.70	$821.99
Total for DIVISION E	$134,998.00	$1,349.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,700.17	$17.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,170.13	$31.71
Other	$3,280.02	$32.81
Total for MAJOR GROUP 50	$8,150.32	$81.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,086.36	$10.87
Other	$52,422.19	$524.23
Total for MAJOR GROUP 51	$53,508.55	$535.10
Total for DIVISION F	$61,658.87	$616.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,596.71	$45.97
Total for MAJOR GROUP 52	$4,596.71	$45.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,190.50	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,240.33	$472.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$633.19	$6.33
5541 Gasoline Service Station	$104,036.06	$1,040.36
Total for MAJOR GROUP 55	$104,669.25	$1,046.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,581.30	$15.82
Other	$2,957.91	$29.58
Total for MAJOR GROUP 56	$4,539.21	$45.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,291.69	$102.91
Total for MAJOR GROUP 57	$10,291.69	$102.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,802.56	$38.03
5961 Catalog and Mail-Order Houses	$2,667.54	$26.67
5963 Direct Selling Establishments	$12,878.95	$128.79
5999 Miscellaneous Retail Stores, NEC	$2,189.73	$21.89
Other	$1,023.31	$10.23
Total for MAJOR GROUP 59	$22,562.09	$225.61
Total for DIVISION G	$222,370.68	$2,223.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,782.87	$57.83
Total for MAJOR GROUP 61	$5,782.87	$57.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,960.00	$159.60
Total for MAJOR GROUP 65	$15,960.00	$159.60
Total for DIVISION H	$21,794.37	$217.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,933.00	$59.33
Other	$41,578.16	$415.78
Total for MAJOR GROUP 72	$47,511.16	$475.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,129.98	$81.30
7372 Prepackaged Software	$7,582.75	$75.83
7375 Information Retrieval Services	$2,398.80	$23.98
7389 Miscellaneous Business Services	$1,239.70	$12.39
Other	$2,293.05	$22.93
Total for MAJOR GROUP 73	$21,644.28	$216.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Estelline - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$7,575.31	$75.76
Total for MAJOR GROUP 80	$7,575.31	$75.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,582.40	$395.82
Other	$1,915.95	$19.16
Total for MAJOR GROUP 87	$41,498.35	$414.98
Total for DIVISION I	$123,678.32	$1,236.78

Estelline - General Recap

C	Construction	$556.70	$5.57
D	Manufacturing	$4,551.27	$45.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,998.00	$1,349.98
F	Wholesale Trade	$61,658.87	$616.62
G	Retail Trade	$222,370.68	$2,223.71
H	Finance, Insurance, And Real Estate	$21,794.37	$217.95
I	Services	$123,678.32	$1,236.78
	Total for Estelline - General	$569,608.21	$5,696.14

Estelline Recap

C	Construction	$556.70	$5.57
D	Manufacturing	$4,551.27	$45.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,998.00	$1,349.98
F	Wholesale Trade	$61,658.87	$616.62
G	Retail Trade	$222,370.68	$2,223.71
H	Finance, Insurance, And Real Estate	$21,794.37	$217.95
I	Services	$123,678.32	$1,236.78
	Total for Estelline	$569,608.21	$5,696.14

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ethan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$843.69	$16.87
Other	$810.44	$16.20
Total for MAJOR GROUP 27	$1,654.13	$33.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,120.63	$42.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,075.57	$41.51
4813 Telephone Communications, Except Radiotelephone	$26,005.03	$520.10
Other	$1,052.69	$21.05
Total for MAJOR GROUP 48	$29,133.29	$582.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,483.73	$1,249.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$459.08	$9.18
Other	$2,656.98	$53.14
Total for MAJOR GROUP 50	$3,116.06	$62.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,059.25	$41.18
Total for MAJOR GROUP 51	$2,059.25	$41.18
Total for DIVISION F	$5,175.31	$103.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$52,824.11	$1,056.48
Total for MAJOR GROUP 52	$52,824.11	$1,056.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,208.38	$24.17

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 54	$1,208.38	$24.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,558.10	$491.16
Total for MAJOR GROUP 55	$24,558.10	$491.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$536.43	$10.73
Other	$986.55	$19.73
Total for MAJOR GROUP 56	$1,522.98	$30.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,609.80	$92.20
Total for MAJOR GROUP 57	$4,609.80	$92.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$464.00	$9.28
5963 Direct Selling Establishments	$1,659.50	$33.19
5999 Miscellaneous Retail Stores, NEC	$941.53	$18.84
Other	$522.69	$10.46
Total for MAJOR GROUP 59	$3,587.72	$71.77
Total for DIVISION G	$90,573.80	$1,811.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$892.14	$17.84
Other	$185.14	$3.71
Total for MAJOR GROUP 72	$1,077.28	$21.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,171.17	$83.42
Other	$2,369.44	$47.38
Total for MAJOR GROUP 73	$6,540.61	$130.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$858.00	$17.16
Total for MAJOR GROUP 76	$858.00	$17.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,301.74	$26.03
Total for MAJOR GROUP 87	$1,301.74	$26.03

Ethan - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$10,253.05	$205.05

Ethan - General Recap

D	Manufacturing	$2,120.63	$42.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,483.73	$1,249.67
F	Wholesale Trade	$5,175.31	$103.50
G	Retail Trade	$90,573.80	$1,811.50
I	Services	$10,253.05	$205.05
	Other	$143,364.92	$2,867.30
	Total for Ethan - General	$313,971.44	$6,279.42

Ethan Recap

D	Manufacturing	$2,120.63	$42.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,483.73	$1,249.67
F	Wholesale Trade	$5,175.31	$103.50
G	Retail Trade	$90,573.80	$1,811.50
I	Services	$10,253.05	$205.05
	Other	$143,364.92	$2,867.30
	Total for Ethan	$313,971.44	$6,279.42

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,003.41	$260.07
Total for MAJOR GROUP 17	$13,003.41	$260.07
Total for DIVISION C	$13,003.41	$260.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,312.14	$426.24
Other	$652.82	$13.06
Total for MAJOR GROUP 27	$21,964.96	$439.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,977.71	$839.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,271.71	$325.43
4813 Telephone Communications, Except Radiotelephone	$49,568.66	$991.37
Other	$2,378.43	$47.57
Total for MAJOR GROUP 48	$68,218.80	$1,364.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,553.20	$1,551.07
Total for MAJOR GROUP 49	$77,553.20	$1,551.07
Total for DIVISION E	$145,772.00	$2,915.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,155.16	$43.10
5045 Computers and Computer Peripheral Equipment and Software	$3,915.30	$78.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$782.85	$15.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,353.00	$27.06
5085 Industrial Supplies	$5,143.66	$102.87
5087 Service Establishment Equipment and Supplies	$1,204.65	$24.09
Other	$5,801.70	$116.04
Total for MAJOR GROUP 50	$20,356.32	$407.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$706.50	$14.13
5145 Confectionery	$702.19	$14.05

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$63,410.09	$1,268.20
Total for MAJOR GROUP 51	$64,818.78	$1,296.38
Total for DIVISION F	$85,175.10	$1,703.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,761.29	$235.23
Total for MAJOR GROUP 52	$11,761.29	$235.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$195,534.95	$3,910.70
Total for MAJOR GROUP 54	$195,534.95	$3,910.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$477.77	$9.56
Total for MAJOR GROUP 55	$477.77	$9.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$383.45	$7.67
Other	$1,293.03	$25.87
Total for MAJOR GROUP 56	$1,676.48	$33.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,879.01	$97.58
5734 Computer and Computer Software Stores	$11,074.80	$221.50
Other	$24,341.70	$486.84
Total for MAJOR GROUP 57	$40,295.51	$805.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,643.23	$192.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,302.44	$666.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,275.26	$145.50
5961 Catalog and Mail-Order Houses	$6,024.44	$120.48
5963 Direct Selling Establishments	$4,348.51	$86.98
5999 Miscellaneous Retail Stores, NEC	$9,689.36	$193.77
Other	$81,260.71	$1,625.22
Total for MAJOR GROUP 59	$108,598.28	$2,171.95
Total for DIVISION G	$395,946.05	$7,918.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,682.88	$493.67
Total for MAJOR GROUP 64	$24,682.88	$493.67
Total for DIVISION H	$25,020.43	$500.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Eureka - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$23,868.55	$477.37
Total for MAJOR GROUP 72	$23,868.55	$477.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,830.02	$36.60
7372 Prepackaged Software	$23,580.35	$471.60
7375 Information Retrieval Services	$360.32	$7.21
7389 Miscellaneous Business Services	$1,811.43	$36.23
Other	$3,330.69	$66.61
Total for MAJOR GROUP 73	$30,912.81	$618.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,305.00	$946.10
Total for MAJOR GROUP 75	$47,305.00	$946.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,252.65	$605.05
Other	$694.02	$13.88
Total for MAJOR GROUP 87	$30,946.67	$618.93
Total for DIVISION I	$181,370.09	$3,627.40

Eureka - General Recap

C	Construction	$13,003.41	$260.07
D	Manufacturing	$41,977.71	$839.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,772.00	$2,915.44
F	Wholesale Trade	$85,175.10	$1,703.51
G	Retail Trade	$395,946.05	$7,918.92
H	Finance, Insurance, And Real Estate	$25,020.43	$500.42
I	Services	$181,370.09	$3,627.40
	Other	$25,433.46	$508.67
	Total for Eureka - General	$913,698.25	$18,273.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Eureka Recap

		Taxable	Tax Due
C	Construction	$13,003.41	$260.07
D	Manufacturing	$41,977.71	$839.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,772.00	$2,915.44
F	Wholesale Trade	$85,175.10	$1,703.51
G	Retail Trade	$395,946.05	$7,918.92
H	Finance, Insurance, And Real Estate	$25,020.43	$500.42
I	Services	$181,370.09	$3,627.40
	Other	$25,433.46	$508.67
	Total for Eureka	$913,698.25	$18,273.99

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,414.86	$68.30
Total for MAJOR GROUP 17	$3,414.86	$68.30
Total for DIVISION C	$3,414.86	$68.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$811.05	$16.22
Other	$1,882.74	$37.66
Total for MAJOR GROUP 27	$2,693.79	$53.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,685.46	$73.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$719.75	$14.40
4813 Telephone Communications, Except Radiotelephone	$3,687.28	$73.75
4841 Cable and Other Pay Television Services	$12,240.00	$244.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,993.21	$339.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,054.06	$1,321.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$447.81	$8.96
Other	$25,557.46	$511.15
Total for MAJOR GROUP 50	$26,005.27	$520.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,287.29	$25.75
Total for MAJOR GROUP 51	$1,287.29	$25.75
Total for DIVISION F	$27,292.56	$545.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$661.25	$13.22
Total for MAJOR GROUP 53	$661.25	$13.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,284.98	$3,345.70
5499 Miscellaneous Food Stores	$805.07	$16.10
Total for MAJOR GROUP 54	$168,090.05	$3,361.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,960.14	$459.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,895.19	$1,237.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,482.33	$49.65
Total for MAJOR GROUP 56	$2,482.33	$49.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,561.31	$111.22
Other	$230.90	$4.62
Total for MAJOR GROUP 57	$5,792.21	$115.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$506.94	$10.14
5943 Stationery Stores	$1,038.93	$20.78
5961 Catalog and Mail-Order Houses	$2,184.04	$43.67
5963 Direct Selling Establishments	$6,056.62	$121.13
5999 Miscellaneous Retail Stores, NEC	$7,418.40	$148.36
Other	$49,098.86	$981.97
Total for MAJOR GROUP 59	$66,303.79	$1,326.05
Total for DIVISION G	$335,527.95	$6,710.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,609.65	$32.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$27,053.97	$541.07
Total for MAJOR GROUP 70	$27,053.97	$541.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$762.26	$15.25
7372 Prepackaged Software	$1,113.33	$22.27
7375 Information Retrieval Services	$529.83	$10.60

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$361.89	$7.24
Other	$2,550.02	$51.00
Total for MAJOR GROUP 73	$5,317.33	$106.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,465.71	$29.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,735.22	$34.71
Total for DIVISION I	$63,467.15	$1,269.35

Faith - General Recap

C	Construction	$3,414.86	$68.30
D	Manufacturing	$3,685.46	$73.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,054.06	$1,321.09
F	Wholesale Trade	$27,292.56	$545.86
G	Retail Trade	$335,527.95	$6,710.52
H	Finance, Insurance, And Real Estate	$1,609.65	$32.19
I	Services	$63,467.15	$1,269.35
	Other	$58,491.90	$1,169.84
	Total for Faith - General	$559,543.59	$11,190.86

Faith - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,126.64	$161.27
Total for MAJOR GROUP 59	$16,126.64	$161.27
Total for DIVISION G	$40,862.81	$408.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,466.76	$264.67
Total for MAJOR GROUP 70	$26,466.76	$264.67
Total for DIVISION I	$26,466.76	$264.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$40,862.81	$408.63
I	Services	$26,466.76	$264.67
	Total for Faith - Gross Receipts	$67,329.57	$673.30

Faith Recap

C	Construction	$3,414.86	$68.30
D	Manufacturing	$3,685.46	$73.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,054.06	$1,321.09
F	Wholesale Trade	$27,292.56	$545.86
G	Retail Trade	$376,390.76	$7,119.15
H	Finance, Insurance, And Real Estate	$1,609.65	$32.19
I	Services	$89,933.91	$1,534.02
	Other	$58,491.90	$1,169.84
	Total for Faith	$626,873.16	$11,864.16

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$33,845.51	$676.91
Other	$7,566.98	$151.34
Total for MAJOR GROUP 17	$41,412.49	$828.25
Total for DIVISION C	$44,118.99	$882.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,222.59	$184.45
Other	$1,572.54	$31.46
Total for MAJOR GROUP 27	$10,795.13	$215.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,416.21	$268.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,429.12	$248.58
4813 Telephone Communications, Except Radiotelephone	$46,382.93	$927.65
4841 Cable and Other Pay Television Services	$8,378.45	$167.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,116.35	$1,362.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,092.41	$1,501.85
Total for MAJOR GROUP 49	$75,092.41	$1,501.85
Total for DIVISION E	$146,537.24	$2,930.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,978.92	$99.59
5045 Computers and Computer Peripheral Equipment and Software	$1,833.06	$36.66
5084 Industrial Machinery and Equipment	$3,849.51	$76.99
5087 Service Establishment Equipment and Supplies	($376.41)	($7.53)
Other	$23,411.02	$468.22
Total for MAJOR GROUP 50	$33,696.10	$673.93

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$115,799.92	$2,316.00
Total for MAJOR GROUP 51	$115,799.92	$2,316.00
Total for DIVISION F	$149,496.02	$2,989.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,012.14	$180.24
5251 Hardware Stores	$12,046.12	$240.92
Total for MAJOR GROUP 52	$21,058.26	$421.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,563.74	$2,751.28
5499 Miscellaneous Food Stores	$1,362.50	$27.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,356.91	$2,787.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,480.03	$649.61
5541 Gasoline Service Station	$100,268.31	$2,005.36
Other	$139.33	$2.78
Total for MAJOR GROUP 55	$132,887.67	$2,657.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,345.43	$26.90
Other	$908.64	$18.17
Total for MAJOR GROUP 56	$2,254.07	$45.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,528.46	$210.56
5734 Computer and Computer Software Stores	$490.85	$9.82
Other	$2,598.49	$51.97
Total for MAJOR GROUP 57	$13,617.80	$272.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,367.75	$407.36
Total for MAJOR GROUP 58	$20,367.75	$407.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$347.25	$6.95
5961 Catalog and Mail-Order Houses	$3,757.09	$75.14
5963 Direct Selling Establishments	$10,812.72	$216.26
5999 Miscellaneous Retail Stores, NEC	$2,619.83	$52.40
Other	$24,095.79	$481.91
Total for MAJOR GROUP 59	$41,632.68	$832.66
Total for DIVISION G	$375,629.09	$7,512.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,184.50	$23.69
Total for MAJOR GROUP 61	$1,184.50	$23.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Faulkton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,635.24	$112.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,403.49	$88.07
Other	$2,683.56	$53.67
Total for MAJOR GROUP 72	$7,087.05	$141.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,813.25	$56.27
7389 Miscellaneous Business Services	$1,688.71	$33.78
Other	$7,077.96	$141.56
Total for MAJOR GROUP 73	$11,579.92	$231.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$542.04	$10.84
Total for MAJOR GROUP 75	$542.04	$10.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,862.98	$137.26
Total for MAJOR GROUP 76	$6,862.98	$137.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,769.48	$795.39
Other	$1,522.37	$30.46
Total for MAJOR GROUP 87	$41,291.85	$825.85
Total for DIVISION I	$81,842.33	$1,636.86

Faulkton - General Recap

C	Construction	$44,118.99	$882.38
D	Manufacturing	$13,416.21	$268.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,537.24	$2,930.74
F	Wholesale Trade	$149,496.02	$2,989.93
G	Retail Trade	$375,629.09	$7,512.57
H	Finance, Insurance, And Real Estate	$5,635.24	$112.70
I	Services	$81,842.33	$1,636.86
	Other	$31,244.24	$624.88
	Total for Faulkton - General	$847,919.36	$16,958.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Faulkton Recap

		Taxable	Tax Due
C	Construction	$44,118.99	$882.38
D	Manufacturing	$13,416.21	$268.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,537.24	$2,930.74
F	Wholesale Trade	$149,496.02	$2,989.93
G	Retail Trade	$375,629.09	$7,512.57
H	Finance, Insurance, And Real Estate	$5,635.24	$112.70
I	Services	$81,842.33	$1,636.86
	Other	$31,244.24	$624.88
	Total for Faulkton	$847,919.36	$16,958.39

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,154.89	$43.10
Other	$11,827.12	$236.54
Total for MAJOR GROUP 07	$13,982.01	$279.64
Total for DIVISION A	$13,982.01	$279.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,561.69	$191.24
1751 Carpentry Work	$1,972.44	$39.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$60,166.72	$1,203.34
Total for DIVISION C	$89,643.75	$1,792.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,935.90	$118.72
Other	$3,347.54	$66.95
Total for MAJOR GROUP 27	$9,283.44	$185.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,257.72	$245.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,636.32	$112.73
Total for MAJOR GROUP 42	$5,636.32	$112.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,923.89	$2,138.47
4813 Telephone Communications, Except Radiotelephone	$21,634.14	$432.69
4841 Cable and Other Pay Television Services	$87,176.56	$1,743.53

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,987.54	$4,339.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,868.06	$3,857.36
Total for MAJOR GROUP 49	$192,868.06	$3,857.36
Total for DIVISION E	$415,521.92	$8,310.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,957.98	$79.15
5045 Computers and Computer Peripheral Equipment and Software	$3,890.91	$77.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,330.35	$126.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,528.98	$250.58
5082 Construction and Mining Machinery and Equipment	$8,743.18	$174.86
5084 Industrial Machinery and Equipment	$7,448.53	$148.97
5085 Industrial Supplies	$3,483.64	$69.68
5087 Service Establishment Equipment and Supplies	($488.42)	($9.78)
Other	$19,458.55	$389.16
Total for MAJOR GROUP 50	$65,353.70	$1,307.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,729.79	$74.60
5149 Groceries and Related Products, NEC	$1,677.91	$33.56
Other	$16,581.11	$331.62
Total for MAJOR GROUP 51	$21,988.81	$439.78
Total for DIVISION F	$87,342.51	$1,746.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,920.86	$1,218.42
5251 Hardware Stores	$2,136.31	$42.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,422.99	$1,448.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,337.98	$3,046.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$224,258.20	$4,485.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,795.82	$55.92
Other	$204,048.07	$4,080.96
Total for MAJOR GROUP 54	$206,843.89	$4,136.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,591.00	$31.82
5531 Auto and Home Supply Stores	$70,376.98	$1,407.52
5541 Gasoline Service Station	$127,340.74	$2,546.81
Total for MAJOR GROUP 55	$199,308.72	$3,986.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,243.34	$24.86
5651 Family Clothing Stores	$1,541.85	$30.84
5699 Miscellaneous Apparel and Accessory Stores	$470.00	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,421.31	$68.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,697.96	$193.96
5719 Miscellaneous Homefurnishings Stores	$369.10	$7.38
5734 Computer and Computer Software Stores	($379.20)	($7.58)
Other	$4,233.94	$84.68
Total for MAJOR GROUP 57	$13,921.80	$278.44

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,771.93	$2,375.44
5813 Drinking Places	$28,403.76	$568.07
Total for MAJOR GROUP 58	$147,175.69	$2,943.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,638.35	$32.77
5943 Stationery Stores	$2,933.70	$58.67
5961 Catalog and Mail-Order Houses	$10,384.23	$207.68
5962 Automatic Merchandise Machine Operators	$2,146.99	$42.94
5963 Direct Selling Establishments	$14,170.03	$283.38
5999 Miscellaneous Retail Stores, NEC	$25,305.58	$506.13
Other	$46,521.75	$930.45
Total for MAJOR GROUP 59	$103,100.63	$2,062.02
Total for DIVISION G	$970,453.23	$19,409.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$759.93	$15.20
Total for MAJOR GROUP 60	$759.93	$15.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,013.02	$80.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$712.00	$14.24
7218 Industrial Launderers	$3,064.60	$61.30
7221 Photographic Studios, Portrait	$3,791.73	$75.84
7231 Beauty Shops	$19,693.81	$393.87
7299 Miscellaneous Personal Services, NEC	$4,342.14	$86.84
Other	$37,110.32	$742.20
Total for MAJOR GROUP 72	$68,714.60	$1,374.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$467.66	$9.35
7331 Direct Mail Advertising Services	$145.83	$2.92
7342 Disinfecting and Pest Control Services	$549.10	$10.98
7349 Building Cleaning and Maintenance Services, NEC	$2,063.87	$41.28
7359 Equipment Rental and Leasing, NEC	$1,474.39	$29.50
7372 Prepackaged Software	$2,405.45	$48.11
7375 Information Retrieval Services	$1,482.68	$29.65
7379 Computer Related Services, NEC	($364.50)	($7.29)
7382 Security Systems Services	$518.67	$10.37
7389 Miscellaneous Business Services	$2,220.07	$44.41
Other	$17,709.07	$354.17
Total for MAJOR GROUP 73	$28,672.29	$573.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,173.26	$1,923.46

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$8,796.52	$175.93
Total for MAJOR GROUP 75	$104,969.78	$2,099.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,850.53	$117.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,652.73	$193.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,475.34	$809.51
Total for MAJOR GROUP 81	$40,475.34	$809.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,252.65	$685.05
8742 Management Consulting Services	$13,989.65	$279.80
8748 Business Consulting Services, NEC	$11,924.00	$238.48
Other	$772.00	$15.44
Total for MAJOR GROUP 87	$60,938.30	$1,218.77
Total for DIVISION I	$320,784.62	$6,415.69
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$13,982.01	$279.64
C	Construction	$89,643.75	$1,792.88
D	Manufacturing	$12,257.72	$245.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,521.92	$8,310.44
F	Wholesale Trade	$87,342.51	$1,746.83
G	Retail Trade	$970,453.23	$19,409.05
H	Finance, Insurance, And Real Estate	$4,013.02	$80.26
I	Services	$320,784.62	$6,415.69
	Other	$95.00	$1.90
	Total for Flandreau - General	$1,914,093.78	$38,281.84

Flandreau - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$46,192.42	$461.92
Total for MAJOR GROUP 55	$46,192.42	$461.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,715.13	$1,187.15
5813 Drinking Places	$27,515.73	$275.16
Total for MAJOR GROUP 58	$146,230.86	$1,462.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$30,068.99	$300.69
Total for MAJOR GROUP 59	$30,068.99	$300.69
Total for DIVISION G	$224,332.87	$2,243.32
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$224,332.87	$2,243.32
	Other	$7,041.85	$70.43
	Total for Flandreau - Gross Receipts	$231,374.72	$2,313.75

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$13,982.01	$279.64
C	Construction	$89,643.75	$1,792.88
D	Manufacturing	$12,257.72	$245.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,521.92	$8,310.44
F	Wholesale Trade	$87,342.51	$1,746.83
G	Retail Trade	$1,194,786.10	$21,652.37
H	Finance, Insurance, And Real Estate	$4,013.02	$80.26
I	Services	$320,784.62	$6,415.69
	Other	$7,136.85	$72.33
	Total for Flandreau	$2,145,468.50	$40,595.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,070.68	$61.42
Total for MAJOR GROUP 17	$3,070.68	$61.42
Total for DIVISION C	$3,070.68	$61.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$217.02	$4.34
Total for MAJOR GROUP 27	$217.02	$4.34
Total for DIVISION D	$267.02	$5.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,439.03	$108.78
4813 Telephone Communications, Except Radiotelephone	$15,702.85	$314.05
4841 Cable and Other Pay Television Services	$625.41	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,825.00	$436.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,246.32	$864.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,229.13	$184.58
Total for MAJOR GROUP 50	$9,229.13	$184.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,406.17	$48.13
Total for MAJOR GROUP 51	$2,406.17	$48.13
Total for DIVISION F	$11,635.30	$232.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,488.78	$289.77
Total for MAJOR GROUP 52	$14,488.78	$289.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,384.06	$47.69
Total for MAJOR GROUP 53	$2,384.06	$47.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,637.09	$372.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,136.29	$382.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$378.00	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$555.00	$11.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$4,645.00	$92.90
Total for MAJOR GROUP 57	$4,645.00	$92.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,499.23	$29.98
5961 Catalog and Mail-Order Houses	$1,273.85	$25.47
5963 Direct Selling Establishments	$1,795.22	$35.90
5999 Miscellaneous Retail Stores, NEC	$665.71	$13.31
Other	$3,921.40	$78.43
Total for MAJOR GROUP 59	$9,155.41	$183.09
Total for DIVISION G	$99,507.99	$1,990.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$765.50	$15.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$366.00	$7.32
7375 Information Retrieval Services	$1,863.45	$37.26
7389 Miscellaneous Business Services	$418.43	$8.37
Other	$142.33	$2.85
Total for MAJOR GROUP 73	$2,790.21	$55.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,217.02	$44.34
Total for MAJOR GROUP 87	$2,217.02	$44.34
Total for DIVISION I	$6,245.98	$124.91
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Florence - General Recap

		Taxable	Tax Due
C	Construction	$3,070.68	$61.42
D	Manufacturing	$267.02	$5.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,246.32	$864.91
F	Wholesale Trade	$11,635.30	$232.71
G	Retail Trade	$99,507.99	$1,990.14
H	Finance, Insurance, And Real Estate	$765.50	$15.31
I	Services	$6,245.98	$124.91
	Other	$95.00	$1.90
	Total for Florence - General	$164,833.79	$3,296.64

Florence Recap

C	Construction	$3,070.68	$61.42
D	Manufacturing	$267.02	$5.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,246.32	$864.91
F	Wholesale Trade	$11,635.30	$232.71
G	Retail Trade	$99,507.99	$1,990.14
H	Finance, Insurance, And Real Estate	$765.50	$15.31
I	Services	$6,245.98	$124.91
	Other	$95.00	$1.90
	Total for Florence	$164,833.79	$3,296.64

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$13,104.68	$262.10
Other	$112,751.34	$2,255.03
Total for MAJOR GROUP 07	$125,856.02	$2,517.13
Total for DIVISION A	$125,856.02	$2,517.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,386.72	$887.73
1731 Electrical Work	$3,355.15	$67.10
Other	$48,720.32	$974.41
Total for MAJOR GROUP 17	$96,462.19	$1,929.24
Total for DIVISION C	$107,776.26	$2,155.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,070.64	$21.42
2741 Miscellaneous Publishing	$652.44	$13.05
2752 Commercial Printing, Lithographic	$4,195.29	$83.91
2759 Commercial Printing, NEC	$263.02	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$10,812.27	$216.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,843.94	$456.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,057.64	$41.16
Other	($243,430.33)	($4,868.61)
Total for MAJOR GROUP 42	($241,372.69)	($4,827.45)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,798.82	$1,095.98
4813 Telephone Communications, Except Radiotelephone	$21,589.99	$431.79
4841 Cable and Other Pay Television Services	$94,339.67	$1,886.79
4899 Communications Services, NEC	$2,936.69	$58.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,754.17	$3,475.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$319,327.16	$6,386.54
Total for MAJOR GROUP 49	$319,327.16	$6,386.54
Total for DIVISION E	$251,708.64	$5,034.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,053.39	$101.06
5044 Office Equipment	$2,053.37	$41.06
5045 Computers and Computer Peripheral Equipment and Software	$5,569.83	$111.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,196.74	$303.93
5074 Plumbing and Heating Equipment and Supplies	$4,385.32	$87.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,311.83	$46.24
5082 Construction and Mining Machinery and Equipment	$7,338.56	$146.77
5084 Industrial Machinery and Equipment	$4,773.50	$95.47
5087 Service Establishment Equipment and Supplies	$1,294.30	$25.89
Other	$14,846.05	$296.92
Total for MAJOR GROUP 50	$62,822.89	$1,256.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,568.14	$131.35
Other	$149,569.67	$2,991.39
Total for MAJOR GROUP 51	$156,137.81	$3,122.74
Total for DIVISION F	$218,960.70	$4,379.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,763.87	$1,735.27
5251 Hardware Stores	$23,917.68	$478.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,985.49	$2,219.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,369.66	$47.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,163.68	$643.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$456,274.23	$9,125.49
5499 Miscellaneous Food Stores	$1,804.68	$36.10
Total for MAJOR GROUP 54	$458,078.91	$9,161.59

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$201,805.62	$4,036.11
Other	$183,018.86	$3,660.38
Total for MAJOR GROUP 55	$384,824.48	$7,696.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$789.00	$15.78
5651 Family Clothing Stores	$1,877.29	$37.54
Other	$709.31	$14.19
Total for MAJOR GROUP 56	$3,375.60	$67.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,277.63	$25.56
5722 Household Appliance Stores	$10,258.74	$205.17
5734 Computer and Computer Software Stores	$749.61	$14.99
Other	$14,229.29	$284.59
Total for MAJOR GROUP 57	$26,515.27	$530.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$251,588.27	$5,031.77
5813 Drinking Places	$51,548.05	$1,030.96
Total for MAJOR GROUP 58	$303,136.32	$6,062.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$55,723.98	$1,114.48
5943 Stationery Stores	$8,280.66	$165.62
5945 Hobby, Toy, and Game Stores	$10,072.35	$201.44
5961 Catalog and Mail-Order Houses	$9,102.72	$182.07
5963 Direct Selling Establishments	$17,454.41	$349.08
5999 Miscellaneous Retail Stores, NEC	$97,986.09	$1,959.72
Other	$50,529.58	$1,010.59
Total for MAJOR GROUP 59	$249,149.79	$4,983.00
Total for DIVISION G	$1,568,229.54	$31,364.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,939.83	$38.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,097.33	$421.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,237.65	$124.76
Total for MAJOR GROUP 67	$6,237.65	$124.76
Total for DIVISION H	$27,847.98	$556.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$188,524.92	$3,770.50
Total for MAJOR GROUP 70	$188,524.92	$3,770.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,870.58	$157.41
7231 Beauty Shops	$13,219.63	$264.40
Other	$2,794.75	$55.90

Fort Pierre - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$23,884.96	$477.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,915.05	$38.30
7349 Building Cleaning and Maintenance Services, NEC	$10,432.31	$208.65
7359 Equipment Rental and Leasing, NEC	$60,837.75	$1,216.76
7372 Prepackaged Software	$5,429.53	$108.60
7375 Information Retrieval Services	$5,426.40	$108.53
7379 Computer Related Services, NEC	$3,242.61	$64.85
7389 Miscellaneous Business Services	$21,752.55	$435.06
Other	$3,369.61	$67.39
Total for MAJOR GROUP 73	$112,405.81	$2,248.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$59,049.74	$1,180.99
7538 General Automotive Repair Shops	$1,999.15	$39.98
7549 Automotive Services, Except Repair and Carwashes	$5,234.46	$104.69
Other	$13,587.51	$271.75
Total for MAJOR GROUP 75	$79,870.86	$1,597.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,228.63	$104.57
Other	$42,922.03	$858.45
Total for MAJOR GROUP 76	$48,150.66	$963.02
MAJOR GROUP: 78 Motion Pictures		
Other	$906.27	$18.13
Total for MAJOR GROUP 78	$906.27	$18.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,216.97	$324.34
Total for MAJOR GROUP 79	$16,216.97	$324.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,587.13	$271.75
Total for MAJOR GROUP 81	$13,587.13	$271.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,105.55	$82.11
8721 Accounting, Auditing, and Bookkeeping Services	$22,000.25	$440.01
8742 Management Consulting Services	$11,629.91	$232.60
Other	$9,418.09	$188.37
Total for MAJOR GROUP 87	$47,153.80	$943.09
Total for DIVISION I	$530,701.38	$10,614.09

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$125,856.02	$2,517.13
C	Construction	$107,776.26	$2,155.52
D	Manufacturing	$22,843.94	$456.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,708.64	$5,034.16
F	Wholesale Trade	$218,960.70	$4,379.19
G	Retail Trade	$1,568,229.54	$31,364.60
H	Finance, Insurance, And Real Estate	$27,847.98	$556.96
I	Services	$530,701.38	$10,614.09
	Other	$95.00	$1.90
	Total for Fort Pierre - General	$2,854,019.46	$57,080.45

Fort Pierre - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$126,650.57	$1,266.51
	Total for MAJOR GROUP 54	$126,650.57	$1,266.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$147,062.08	$1,470.62
5813 Drinking Places		$47,411.30	$474.11
	Total for MAJOR GROUP 58	$194,473.38	$1,944.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$330,136.05	$3,301.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$172,361.04	$1,723.61
	Total for MAJOR GROUP 70	$172,361.04	$1,723.61
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$186,776.01	$1,867.76

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$330,136.05	$3,301.36
I	Services	$186,776.01	$1,867.76
	Other	$52.96	$0.53
	Total for Fort Pierre - Gross Receipts	$516,965.02	$5,169.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$125,856.02	$2,517.13
C	Construction	$107,776.26	$2,155.52
D	Manufacturing	$22,843.94	$456.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,708.64	$5,034.16
F	Wholesale Trade	$218,960.70	$4,379.19
G	Retail Trade	$1,898,365.59	$34,665.96
H	Finance, Insurance, And Real Estate	$27,847.98	$556.96
I	Services	$717,477.39	$12,481.85
	Other	$147.96	$2.43
	Total for Fort Pierre	$3,370,984.48	$62,250.10

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$360.50	$3.61
Total for MAJOR GROUP 27	$360.50	$3.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,570.10	$155.70
Total for MAJOR GROUP 28	$15,570.10	$155.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,389.60	$183.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,587.35	$25.87
4813 Telephone Communications, Except Radiotelephone	$9,681.37	$96.82
Other	$2,216.20	$22.16
Total for MAJOR GROUP 48	$14,484.92	$144.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,304.67	$363.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$843.46	$8.43
Total for MAJOR GROUP 50	$843.46	$8.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$454.67	$4.55
Total for MAJOR GROUP 51	$454.67	$4.55
Total for DIVISION F	$1,298.13	$12.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$27,255.53	$272.56
Total for MAJOR GROUP 54	$27,255.53	$272.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,158.00	$171.58
Total for MAJOR GROUP 55	$17,158.00	$171.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$345.80	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,034.80	$10.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,684.81	$16.85
Total for MAJOR GROUP 57	$1,684.81	$16.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,507.53	$25.08
5963 Direct Selling Establishments	$3,027.50	$30.28
Other	$4,268.83	$42.68
Total for MAJOR GROUP 59	$9,803.86	$98.04
Total for DIVISION G	$57,150.50	$571.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$323.85	$3.24
Other	$3,729.36	$37.30
Total for MAJOR GROUP 73	$4,053.21	$40.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,112.96	$31.13
Total for MAJOR GROUP 87	$3,112.96	$31.13
Total for DIVISION I	$9,772.69	$97.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$18,389.60	$183.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,304.67	$363.05
F	Wholesale Trade	$1,298.13	$12.98
G	Retail Trade	$57,150.50	$571.52
I	Services	$9,772.69	$97.73
	Other	$3,982.62	$39.83
	Total for Frederick - General	$126,898.21	$1,269.01

Frederick Recap

D	Manufacturing	$18,389.60	$183.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,304.67	$363.05
F	Wholesale Trade	$1,298.13	$12.98
G	Retail Trade	$57,150.50	$571.52
I	Services	$9,772.69	$97.73
	Other	$3,982.62	$39.83
	Total for Frederick	$126,898.21	$1,269.01

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,130.00	$242.61
Other	$87,023.40	$1,740.47
Total for MAJOR GROUP 17	$99,153.40	$1,983.08
Total for DIVISION C	$99,153.40	$1,983.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,323.50	$26.47
Total for MAJOR GROUP 20	$1,323.50	$26.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,758.56	$135.18
2741 Miscellaneous Publishing	$257.92	$5.16
Other	$15,056.57	$301.13
Total for MAJOR GROUP 27	$22,073.05	$441.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$50,911.96	$1,018.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,950.50	$39.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,071.00	$61.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,679.23	$813.58
4813 Telephone Communications, Except Radiotelephone	$70,812.21	$1,416.25
4841 Cable and Other Pay Television Services	$5,681.95	$113.64
4899 Communications Services, NEC	$1,055.53	$21.11
Total for MAJOR GROUP 48	$118,228.92	$2,364.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,988.82	$4,779.78
Total for MAJOR GROUP 49	$238,988.82	$4,779.78
Total for DIVISION E	$360,288.74	$7,205.78

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,408.61	$188.19
5045 Computers and Computer Peripheral Equipment and Software	$4,268.97	$85.38
5047 Medical, Dental, and Hospital Equipment and Supplies	($9,753.18)	($195.06)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,542.39	$430.85
Other	$102,407.24	$2,048.16
Total for MAJOR GROUP 50	$127,874.03	$2,557.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,418.62	$248.38
Total for MAJOR GROUP 51	$12,418.62	$248.38
Total for DIVISION F	$140,292.65	$2,805.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,083.55	$1,701.66
Other	$3,168.36	$63.37
Total for MAJOR GROUP 52	$88,251.91	$1,765.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$70,565.05	$1,411.31
Total for MAJOR GROUP 53	$70,565.05	$1,411.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,686.66	$5,273.73
5499 Miscellaneous Food Stores	$1,015.88	$20.32
Other	$74,359.79	$1,487.20
Total for MAJOR GROUP 54	$339,062.33	$6,781.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,421.84	$188.44
5531 Auto and Home Supply Stores	$5,706.79	$114.14
5541 Gasoline Service Station	$80,406.00	$1,608.12
Total for MAJOR GROUP 55	$95,534.63	$1,910.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,087.67	$21.76
5651 Family Clothing Stores	$1,937.36	$38.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,402.01	$68.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$526.23	$10.53
5722 Household Appliance Stores	$44,110.95	$882.23
5734 Computer and Computer Software Stores	$19,162.59	$383.26
Other	$4,316.65	$86.34
Total for MAJOR GROUP 57	$68,116.42	$1,362.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,777.44	$1,655.55
Total for MAJOR GROUP 58	$82,777.44	$1,655.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,889.81	$157.80
5943 Stationery Stores	$3,350.14	$67.00
5961 Catalog and Mail-Order Houses	$7,090.69	$141.81
5963 Direct Selling Establishments	$9,399.53	$187.99
5999 Miscellaneous Retail Stores, NEC	$31,075.34	$621.51
Other	$55,579.05	$1,111.58
Total for MAJOR GROUP 59	$114,384.56	$2,287.69
Total for DIVISION G	$862,094.35	$17,241.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Freeman - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,043.04	$20.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,164.31	$63.29
7231 Beauty Shops	$10,039.68	$200.80
Other	$53,186.32	$1,063.73
Total for MAJOR GROUP 72	$66,390.31	$1,327.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$277,966.15	$5,559.32
7372 Prepackaged Software	$4,099.38	$81.99
7375 Information Retrieval Services	$1,887.79	$37.75
7389 Miscellaneous Business Services	$3,440.86	$68.82
Other	$7,032.89	$140.66
Total for MAJOR GROUP 73	$294,427.07	$5,888.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,649.42	$1,632.99
Other	$81,225.62	$1,624.51
Total for MAJOR GROUP 75	$162,875.04	$3,257.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,388.85	$107.77
Total for MAJOR GROUP 76	$5,388.85	$107.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$48,391.23	$967.83
Total for MAJOR GROUP 80	$48,391.23	$967.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,963.33	$679.26
Total for MAJOR GROUP 81	$33,963.33	$679.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,155.00	$43.10
8742 Management Consulting Services	$4,025.99	$80.52
Other	$725.00	$14.50
Total for MAJOR GROUP 87	$6,905.99	$138.12

Freeman - General *continued...*

DIVISION: I Services ***continued...***

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$647,164.60	$12,943.30

Freeman - General Recap

C	Construction	$99,153.40	$1,983.08
D	Manufacturing	$50,911.96	$1,018.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,288.74	$7,205.78
F	Wholesale Trade	$140,292.65	$2,805.90
G	Retail Trade	$862,094.35	$17,241.93
H	Finance, Insurance, And Real Estate	$1,043.04	$20.86
I	Services	$647,164.60	$12,943.30
	Other	$37,181.16	$743.62
	Total for Freeman - General	$2,198,129.90	$43,962.71

Freeman Recap

C	Construction	$99,153.40	$1,983.08
D	Manufacturing	$50,911.96	$1,018.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,288.74	$7,205.78
F	Wholesale Trade	$140,292.65	$2,805.90
G	Retail Trade	$862,094.35	$17,241.93
H	Finance, Insurance, And Real Estate	$1,043.04	$20.86
I	Services	$647,164.60	$12,943.30
	Other	$37,181.16	$743.62
	Total for Freeman	$2,198,129.90	$43,962.71

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Garretson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,584.42	$111.69
Other	$3,456.76	$69.13
Total for MAJOR GROUP 17	$9,041.18	$180.82
Total for DIVISION C	$9,041.18	$180.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$14,632.68	$292.66
Total for MAJOR GROUP 27	$14,632.68	$292.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$219.33	$4.39
Total for MAJOR GROUP 35	$219.33	$4.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,995.10	$339.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$3,581.28	$71.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,592.08	$111.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,722.83	$894.45
4813 Telephone Communications, Except Radiotelephone	$69,641.35	$1,392.83
4841 Cable and Other Pay Television Services	$5,681.50	$113.63
4899 Communications Services, NEC	$7,503.52	$150.08
Total for MAJOR GROUP 48	$127,549.20	$2,550.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,234.00	$1,184.68
Total for MAJOR GROUP 49	$59,234.00	$1,184.68
Total for DIVISION E	$193,876.17	$3,877.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,114.08	$222.28
5045 Computers and Computer Peripheral Equipment and Software	$2,413.57	$48.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,802.44	$216.05
5065 Electronic Parts and Equipment, NEC	$220,539.50	$4,410.79
5074 Plumbing and Heating Equipment and Supplies	$15,822.50	$316.45
5084 Industrial Machinery and Equipment	$842.95	$16.85
Other	$27,399.93	$548.00
Total for MAJOR GROUP 50	$288,934.97	$5,778.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,995.20	$39.90
Other	$9,087.00	$181.73
Total for MAJOR GROUP 51	$11,082.20	$221.63

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$300,017.17	$6,000.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,898.01	$817.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,475.21	$1,189.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,885.17	$97.71
Total for MAJOR GROUP 53	$4,885.17	$97.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,809.81	$3,036.20
5499 Miscellaneous Food Stores	$1,979.63	$39.59
Total for MAJOR GROUP 54	$153,789.44	$3,075.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,806.10	$256.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,997.58	$879.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,141.50	$42.83
5651 Family Clothing Stores	$1,141.12	$22.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,925.12	$78.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,866.28	$437.33
5722 Household Appliance Stores	$5,211.41	$104.23
5734 Computer and Computer Software Stores	$783.01	$15.66
Other	$12,562.19	$251.24
Total for MAJOR GROUP 57	$40,422.89	$808.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,443.56	$648.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,676.31	$1,093.53
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,158.79	$43.18
5943 Stationery Stores	$1,223.32	$24.47
5961 Catalog and Mail-Order Houses	$7,208.29	$144.18
5963 Direct Selling Establishments	$8,908.42	$178.17
5999 Miscellaneous Retail Stores, NEC	$87,396.27	$1,747.92
Other	$4,604.21	$92.08
Total for MAJOR GROUP 59	$111,499.30	$2,230.00
Total for DIVISION G	$472,671.02	$9,453.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,305.78	$166.12
Total for MAJOR GROUP 65	$8,305.78	$166.12
Total for DIVISION H	$9,040.13	$180.81

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$380.00	$7.60
7218 Industrial Launderers	$1,246.72	$24.93
Other	$28,545.95	$570.92
Total for MAJOR GROUP 72	$30,172.67	$603.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$423.36	$8.47
7342 Disinfecting and Pest Control Services	$1,013.58	$20.28
7359 Equipment Rental and Leasing, NEC	$9,603.87	$192.08
7372 Prepackaged Software	$2,720.83	$54.42
7375 Information Retrieval Services	$1,194.34	$23.89
7389 Miscellaneous Business Services	$2,261.31	$45.24
Other	$3,958.51	$79.18
Total for MAJOR GROUP 73	$21,175.80	$423.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,537.15	$850.75
Total for MAJOR GROUP 75	$42,537.15	$850.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$928.74	$18.57
Total for MAJOR GROUP 76	$928.74	$18.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$190,557.01	$3,811.14
8721 Accounting, Auditing, and Bookkeeping Services	$24,187.00	$483.74
8742 Management Consulting Services	$3,237.59	$64.75
Other	$2,040.47	$40.81
Total for MAJOR GROUP 87	$220,022.07	$4,400.44
Total for DIVISION I	$332,343.11	$6,646.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Garretson - General Recap

C	Construction	$9,041.18	$180.82
D	Manufacturing	$16,995.10	$339.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,876.17	$3,877.54
F	Wholesale Trade	$300,017.17	$6,000.32
G	Retail Trade	$472,671.02	$9,453.46
H	Finance, Insurance, And Real Estate	$9,040.13	$180.81
I	Services	$332,343.11	$6,646.90
	Other	$190.00	$3.80
	Total for Garretson - General	$1,334,173.88	$26,683.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
Garretson - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,443.56	$324.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,567.53	$535.68
Total for DIVISION G	$84,223.83	$842.25
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$84,223.83	$842.25
	Other	$2,532.51	$25.33
	Total for Garretson - Gross Receipts	$86,756.34	$867.58

Garretson Recap

C	Construction	$9,041.18	$180.82
D	Manufacturing	$16,995.10	$339.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,876.17	$3,877.54
F	Wholesale Trade	$300,017.17	$6,000.32
G	Retail Trade	$556,894.85	$10,295.71
H	Finance, Insurance, And Real Estate	$9,040.13	$180.81
I	Services	$332,343.11	$6,646.90
	Other	$2,722.51	$29.13
	Total for Garretson	$1,420,930.22	$27,551.15

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$13,502.51	$135.03
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,295.23	$12.95
2741 Miscellaneous Publishing	$185.00	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,518.00	$15.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,184.47	$31.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,010.00	$60.10
4813 Telephone Communications, Except Radiotelephone	$18,473.18	$184.74
Other	$6,230.45	$62.30
Total for MAJOR GROUP 48	$30,713.63	$307.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,620.00	$166.20
Total for MAJOR GROUP 49	$16,620.00	$166.20
Total for DIVISION E	$60,311.82	$603.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,300.48	$13.00
Other	$9,402.33	$94.02
Total for MAJOR GROUP 50	$10,702.81	$107.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$3,220.84	$32.21
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,338.78	$33.39
Total for DIVISION F	$14,041.59	$140.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$22,423.28	$224.23
Total for MAJOR GROUP 52	$22,423.28	$224.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,440.75	$114.41
Total for MAJOR GROUP 53	$11,440.75	$114.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$777.12	$7.77
Other	$30,010.18	$300.10
Total for MAJOR GROUP 54	$30,787.30	$307.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,802.54	$208.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,102.54	$261.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$209.88	$2.09
Other	$1,156.60	$11.57
Total for MAJOR GROUP 56	$1,366.48	$13.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,484.04	$34.84
Total for MAJOR GROUP 57	$3,484.04	$34.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,435.43	$14.35
5963 Direct Selling Establishments	$2,194.17	$21.94
5999 Miscellaneous Retail Stores, NEC	$1,224.14	$12.24
Other	$37,214.67	$372.15
Total for MAJOR GROUP 59	$42,068.41	$420.68
Total for DIVISION G	$161,072.73	$1,610.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,111.94	$11.12
Total for MAJOR GROUP 72	$1,111.94	$11.12
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$71.80	$0.72
7372 Prepackaged Software	$7,156.82	$71.57
7389 Miscellaneous Business Services	$1,231.36	$12.31
Other	$1,480.41	$14.81
Total for MAJOR GROUP 73	$9,940.39	$99.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Gary - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$16,093.10	$160.93
	Total for MAJOR GROUP 76	$16,093.10	$160.93
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,963.66	$39.64
	Total for MAJOR GROUP 87	$3,963.66	$39.64
	Total for DIVISION I	$39,510.31	$395.12

Gary - General Recap

C	Construction	$13,502.51	$135.03
D	Manufacturing	$3,184.47	$31.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,311.82	$603.12
F	Wholesale Trade	$14,041.59	$140.41
G	Retail Trade	$161,072.73	$1,610.72
I	Services	$39,510.31	$395.12
	Other	$1,904.55	$19.05
	Total for Gary - General	$293,527.98	$2,935.29

Gary Recap

C	Construction	$13,502.51	$135.03
D	Manufacturing	$3,184.47	$31.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,311.82	$603.12
F	Wholesale Trade	$14,041.59	$140.41
G	Retail Trade	$161,072.73	$1,610.72
I	Services	$39,510.31	$395.12
	Other	$1,904.55	$19.05
	Total for Gary	$293,527.98	$2,935.29

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,394.89	$27.90
Total for MAJOR GROUP 17	$1,394.89	$27.90
Total for DIVISION C	$1,394.89	$27.90
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,007.02	$20.14
Other	$1,015.44	$20.31
Total for MAJOR GROUP 27	$2,022.46	$40.45
Total for DIVISION D	$2,069.75	$41.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,876.25	$57.53
Total for MAJOR GROUP 42	$2,876.25	$57.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$606.28	$12.13
4841 Cable and Other Pay Television Services	$10,636.31	$212.73
Other	$814.97	$16.30
Total for MAJOR GROUP 48	$12,057.56	$241.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,209.31	$1,264.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,831.56	$76.64
Total for MAJOR GROUP 50	$3,831.56	$76.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,970.94	$119.42
Total for MAJOR GROUP 51	$5,970.94	$119.42
Total for DIVISION F	$9,802.50	$196.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$569.56	$11.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$607.56	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,161.99	$123.24

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$4,425.27	$88.51
Total for MAJOR GROUP 57	$10,587.26	$211.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,302.87	$26.06
5963 Direct Selling Establishments	$3,987.67	$79.75
5999 Miscellaneous Retail Stores, NEC	$2,869.46	$57.39
Other	$1,183.87	$23.67
Total for MAJOR GROUP 59	$9,343.87	$186.87
Total for DIVISION G	$37,612.20	$752.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$144.21	$2.88
Total for MAJOR GROUP 72	$144.21	$2.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$130.28	$2.61
7389 Miscellaneous Business Services	$372.22	$7.44
Other	$460.27	$9.20
Total for MAJOR GROUP 73	$962.77	$19.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$809.96	$16.20
Total for MAJOR GROUP 87	$809.96	$16.20
Total for DIVISION I	$5,711.65	$114.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$1,394.89	$27.90
D	Manufacturing	$2,069.75	$41.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,209.31	$1,264.20
F	Wholesale Trade	$9,802.50	$196.06
G	Retail Trade	$37,612.20	$752.24
I	Services	$5,711.65	$114.22
	Other	$109.00	$2.18
	Total for Gayville - General	$119,909.30	$2,398.20

Gayville Recap

C	Construction	$1,394.89	$27.90
D	Manufacturing	$2,069.75	$41.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,209.31	$1,264.20
F	Wholesale Trade	$9,802.50	$196.06
G	Retail Trade	$37,612.20	$752.24
I	Services	$5,711.65	$114.22
	Other	$109.00	$2.18
	Total for Gayville	$119,909.30	$2,398.20

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,056.08	$21.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,070.08	$21.41
Total for DIVISION D	$2,159.08	$43.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,710.91	$214.22
4813 Telephone Communications, Except Radiotelephone	$9,011.41	$180.22
Other	$2,290.79	$45.82
Total for MAJOR GROUP 48	$22,013.11	$440.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,885.09	$857.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,277.91	$125.56
Other	$467.58	$9.36
Total for MAJOR GROUP 50	$6,745.49	$134.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$5,086.87	$101.73
Other	$284.77	$5.69
Total for MAJOR GROUP 51	$5,371.64	$107.42
Total for DIVISION F	$12,117.13	$242.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$17,392.28	$347.85
Total for MAJOR GROUP 54	$17,392.28	$347.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,275.41	$305.51
Total for MAJOR GROUP 55	$15,275.41	$305.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$866.98	$17.34
Total for MAJOR GROUP 56	$866.98	$17.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,405.78	$28.12
5963 Direct Selling Establishments	$2,359.17	$47.18
5999 Miscellaneous Retail Stores, NEC	$1,215.50	$24.31
Other	$59,444.82	$1,188.90
Total for MAJOR GROUP 59	$64,425.27	$1,288.51
Total for DIVISION G	$150,940.91	$3,018.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,679.23	$33.58
Total for MAJOR GROUP 72	$1,679.23	$33.58
MAJOR GROUP: 73 Business Services		
Other	$2,725.38	$54.52
Total for MAJOR GROUP 73	$2,725.38	$54.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,128.66	$582.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,159.08	$43.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,885.09	$857.70
F	Wholesale Trade	$12,117.13	$242.34
G	Retail Trade	$150,940.91	$3,018.84
I	Services	$29,128.66	$582.58
	Other	$4,727.75	$94.56
	Total for Geddes - General	$241,958.62	$4,839.21

Geddes Recap

D	Manufacturing	$2,159.08	$43.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,885.09	$857.70
F	Wholesale Trade	$12,117.13	$242.34
G	Retail Trade	$150,940.91	$3,018.84
I	Services	$29,128.66	$582.58
	Other	$4,727.75	$94.56
	Total for Geddes	$241,958.62	$4,839.21

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,287.14	$325.75
Other	$7,373.22	$147.46
Total for MAJOR GROUP 17	$23,660.36	$473.21
Total for DIVISION C	$45,669.89	$913.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,907.54	$98.15
2752 Commercial Printing, Lithographic	$6,500.09	$130.00
2759 Commercial Printing, NEC	$1,313.26	$26.27
Other	$104.21	$2.08
Total for MAJOR GROUP 27	$12,825.10	$256.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$16,015.71	$320.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,669.09	$1,313.39
4813 Telephone Communications, Except Radiotelephone	$48,832.84	$976.67
4841 Cable and Other Pay Television Services	$29,182.50	$583.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,724.64	$2,914.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,322.38	$3,546.45
Total for MAJOR GROUP 49	$177,322.38	$3,546.45
Total for DIVISION E	$326,157.65	$6,523.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,931.15	$218.62
5045 Computers and Computer Peripheral Equipment and Software	$5,447.40	$108.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,372.00	$27.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,979.00	$459.58
5074 Plumbing and Heating Equipment and Supplies	$17,829.02	$356.59
5082 Construction and Mining Machinery and Equipment	$5,911.65	$118.23
5084 Industrial Machinery and Equipment	$2,052.23	$41.05

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$26,159.53	$523.19
Total for MAJOR GROUP 50	$92,681.98	$1,853.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,862.62	$137.25
Other	$56,791.72	$1,135.81
Total for MAJOR GROUP 51	$63,654.34	$1,273.06
Total for DIVISION F	$156,336.32	$3,126.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,130.77	$122.61
5251 Hardware Stores	$108,267.96	$2,165.36
Total for MAJOR GROUP 52	$114,398.73	$2,287.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,414.31	$868.28
Total for MAJOR GROUP 53	$43,414.31	$868.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,386.50	$4,547.74
5499 Miscellaneous Food Stores	$2,453.98	$49.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$239,274.34	$4,785.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,175.58	$483.51
5541 Gasoline Service Station	$36,972.21	$739.44
Other	$33,238.88	$664.78
Total for MAJOR GROUP 55	$94,386.67	$1,887.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,253.84	$45.08
5651 Family Clothing Stores	$1,015.99	$20.32
Other	$2,855.60	$57.11
Total for MAJOR GROUP 56	$6,125.43	$122.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,805.25	$376.11
5722 Household Appliance Stores	$17,391.92	$347.84
5734 Computer and Computer Software Stores	$16,325.85	$326.52
Other	$3,519.41	$70.39
Total for MAJOR GROUP 57	$56,042.43	$1,120.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,802.06	$36.04
5945 Hobby, Toy, and Game Stores	$471.06	$9.42
5961 Catalog and Mail-Order Houses	$7,778.81	$155.59
5963 Direct Selling Establishments	$9,609.62	$192.19
5999 Miscellaneous Retail Stores, NEC	$10,295.87	$205.92
Other	$19,844.69	$396.90
Total for MAJOR GROUP 59	$49,802.11	$996.06
Total for DIVISION G	$629,082.15	$12,581.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$812.20	$16.24
Total for MAJOR GROUP 60	$812.20	$16.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Gettysburg - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,385.20	$327.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,324.95	$626.50
Total for MAJOR GROUP 70	$31,324.95	$626.50
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,912.90	$138.26
Other	$17,659.43	$353.18
Total for MAJOR GROUP 72	$24,572.33	$491.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,921.61	$518.42
7372 Prepackaged Software	$5,766.67	$115.33
7375 Information Retrieval Services	$11,806.00	$236.12
7379 Computer Related Services, NEC	$1,117.52	$22.35
7389 Miscellaneous Business Services	$537.48	$10.75
Other	$2,390.71	$47.82
Total for MAJOR GROUP 73	$47,539.99	$950.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,411.75	$988.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$70,597.82	$1,411.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$46,120.03	$922.39
Total for MAJOR GROUP 80	$46,120.03	$922.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,142.54	$302.86
Total for MAJOR GROUP 81	$15,142.54	$302.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,294.24	$505.88
Other	$1,782.25	$35.65
Total for MAJOR GROUP 87	$27,076.49	$541.53
Total for DIVISION I	$303,106.62	$6,062.12

Gettysburg - General Recap

		Taxable	Tax Due
C	Construction	$45,669.89	$913.40
D	Manufacturing	$16,015.71	$320.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,157.65	$6,523.18
F	Wholesale Trade	$156,336.32	$3,126.71
G	Retail Trade	$629,082.15	$12,581.68
H	Finance, Insurance, And Real Estate	$16,385.20	$327.70
I	Services	$303,106.62	$6,062.12
	Other	$72.12	$1.44
	Total for Gettysburg - General	$1,492,825.66	$29,856.54

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$36,533.92	$365.33
	Total for MAJOR GROUP 54	$36,533.92	$365.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$77,108.26	$771.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,324.95	$313.25
	Total for MAJOR GROUP 70	$31,324.95	$313.25
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$42,835.43	$428.36

Gettysburg - Gross Receipts Recap

G	Retail Trade	$77,108.26	$771.07
I	Services	$42,835.43	$428.36
	Total for Gettysburg - Gross Receipts	$119,943.69	$1,199.43

Gettysburg Recap

C	Construction	$45,669.89	$913.40
D	Manufacturing	$16,015.71	$320.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,157.65	$6,523.18
F	Wholesale Trade	$156,336.32	$3,126.71
G	Retail Trade	$706,190.41	$13,352.75
H	Finance, Insurance, And Real Estate	$16,385.20	$327.70
I	Services	$345,942.05	$6,490.48
	Other	$72.12	$1.44
	Total for Gettysburg	$1,612,769.35	$31,055.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$352.58	$7.05
Other	$44.74	$0.90
Total for MAJOR GROUP 27	$397.32	$7.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$977.21	$19.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,147.20	$22.94
4813 Telephone Communications, Except Radiotelephone	$11,914.51	$238.28
4841 Cable and Other Pay Television Services	$1,137.17	$22.74
Other	$556.59	$11.13
Total for MAJOR GROUP 48	$14,755.47	$295.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,685.03	$533.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,796.77	$255.93
Total for MAJOR GROUP 50	$12,796.77	$255.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$325.49	$6.51
Total for MAJOR GROUP 51	$325.49	$6.51
Total for DIVISION F	$13,122.26	$262.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$7,322.71	$146.45

Glenham - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$7,322.71	$146.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$971.33	$19.43
Other	$2,935.50	$58.71
Total for MAJOR GROUP 59	$3,906.83	$78.14
Total for DIVISION G	$20,960.85	$419.22
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$313.67	$6.27
7389 Miscellaneous Business Services	$648.50	$12.97
Other	$126.33	$2.53
Total for MAJOR GROUP 73	$1,088.50	$21.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$349.18	$6.99
Total for MAJOR GROUP 87	$349.18	$6.99
Total for DIVISION I	$1,559.01	$31.19
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Glenham - General Recap

D	Manufacturing	$977.21	$19.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,685.03	$533.68
F	Wholesale Trade	$13,122.26	$262.44
G	Retail Trade	$20,960.85	$419.22
I	Services	$1,559.01	$31.19
	Other	$119.50	$2.39
	Total for Glenham - General	$63,423.86	$1,268.47

Glenham Recap

D	Manufacturing	$977.21	$19.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,685.03	$533.68
F	Wholesale Trade	$13,122.26	$262.44
G	Retail Trade	$20,960.85	$419.22
I	Services	$1,559.01	$31.19
	Other	$119.50	$2.39
	Total for Glenham	$63,423.86	$1,268.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$83,646.26	$1,672.93
Total for MAJOR GROUP 09	$83,646.26	$1,672.93
Total for DIVISION A	$117,994.78	$2,359.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,943.28	$58.87
Other	$8,109.20	$162.18
Total for MAJOR GROUP 17	$11,052.48	$221.05
Total for DIVISION C	$11,128.68	$222.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,555.50	$31.11
Total for MAJOR GROUP 20	$1,555.50	$31.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,881.83	$37.64
Other	$4,034.64	$80.69
Total for MAJOR GROUP 27	$5,916.47	$118.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,520.86	$290.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,948.09	$1,698.97
4813 Telephone Communications, Except Radiotelephone	$60,304.36	$1,206.07
Other	$12,672.44	$253.45
Total for MAJOR GROUP 48	$157,924.89	$3,158.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$302,496.95	$6,049.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,453.74	$109.08
5045 Computers and Computer Peripheral Equipment and Software	$1,837.77	$36.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,348.22	$66.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,342.29	$86.84
5064 Electrical Appliances, Television and Radio Sets	$1,835.66	$36.71
5074 Plumbing and Heating Equipment and Supplies	$2,780.99	$55.62
5084 Industrial Machinery and Equipment	$905.95	$18.12
Other	$11,456.50	$229.13
Total for MAJOR GROUP 50	$31,961.12	$639.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,880.31	$117.61
Other	$4,536.55	$90.73
Total for MAJOR GROUP 51	$10,416.86	$208.34
Total for DIVISION F	$42,377.98	$847.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,073.92	$2,141.48
5251 Hardware Stores	$20,665.50	$413.31
Total for MAJOR GROUP 52	$127,739.42	$2,554.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$170,144.45	$3,402.89
Total for MAJOR GROUP 53	$170,144.45	$3,402.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,739.74	$7,434.80
5499 Miscellaneous Food Stores	$2,758.60	$55.17
Other	$8,512.10	$170.24
Total for MAJOR GROUP 54	$383,010.44	$7,660.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,677.94	$593.56
Other	$26,290.16	$525.80
Total for MAJOR GROUP 55	$55,968.10	$1,119.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.17	$14.56
5651 Family Clothing Stores	$12,591.06	$251.83
Other	$195.95	$3.92
Total for MAJOR GROUP 56	$13,515.18	$270.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$39,328.49	$786.59
Total for MAJOR GROUP 57	$39,328.49	$786.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,643.76	$2,452.87

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,309.20	$2,606.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$720.83	$14.42
5943 Stationery Stores	$3,285.98	$65.72
5961 Catalog and Mail-Order Houses	$7,436.56	$148.73
5963 Direct Selling Establishments	$9,623.32	$192.46
5999 Miscellaneous Retail Stores, NEC	$107,181.91	$2,143.63
Other	$75,213.81	$1,504.28
Total for MAJOR GROUP 59	$203,462.41	$4,069.24
Total for DIVISION G	$1,123,477.69	$22,469.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,167.37	$23.35
Total for MAJOR GROUP 60	$1,167.37	$23.35
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,280.45	$45.61
Total for MAJOR GROUP 64	$2,280.45	$45.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,072.62	$141.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,737.96	$294.76
Other	$54,819.88	$1,096.40
Total for MAJOR GROUP 72	$69,557.84	$1,391.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,585.50	$111.71
7359 Equipment Rental and Leasing, NEC	$1,989.32	$39.78
7372 Prepackaged Software	$2,410.78	$48.22
7375 Information Retrieval Services	$1,325.67	$26.51
7377 Computer Rental and Leasing	$1,007.33	$20.15
7379 Computer Related Services, NEC	$211.83	$4.24
7389 Miscellaneous Business Services	$1,309.56	$26.19
Other	$2,606.45	$52.14
Total for MAJOR GROUP 73	$16,446.44	$328.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,630.87	$992.61
Other	$35,853.31	$717.07
Total for MAJOR GROUP 75	$85,484.18	$1,709.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,559.65	$291.19
Other	$2,459.88	$49.20
Total for MAJOR GROUP 76	$17,019.53	$340.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$42,269.98	$845.40
Total for MAJOR GROUP 80	$42,269.98	$845.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,581.72	$551.64
Other	$10,650.63	$213.01
Total for MAJOR GROUP 87	$38,232.35	$764.65
Total for DIVISION I	$341,024.22	$6,820.50

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$117,994.78	$2,359.90
C	Construction	$11,128.68	$222.57
D	Manufacturing	$14,520.86	$290.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,496.95	$6,049.93
F	Wholesale Trade	$42,377.98	$847.56
G	Retail Trade	$1,123,477.69	$22,469.57
H	Finance, Insurance, And Real Estate	$7,072.62	$141.46
I	Services	$341,024.22	$6,820.50
	Other	$439.19	$8.78
	Total for Gregory - General	$1,960,532.97	$39,210.68

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$45,827.83	$458.28
Total for MAJOR GROUP 54	$45,827.83	$458.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,643.50	$1,226.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,074.79	$1,300.74
Total for DIVISION G	$175,902.62	$1,759.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Gregory - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$58,354.07	$583.54

Gregory - Gross Receipts Recap

G	Retail Trade	$175,902.62	$1,759.02
I	Services	$58,354.07	$583.54
	Other	$83,552.80	$835.53
	Total for Gregory - Gross Receipts	$317,809.49	$3,178.09

Gregory Recap

A	Agriculture, Forestry, And Fishing	$117,994.78	$2,359.90
C	Construction	$11,128.68	$222.57
D	Manufacturing	$14,520.86	$290.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,496.95	$6,049.93
F	Wholesale Trade	$42,377.98	$847.56
G	Retail Trade	$1,299,380.31	$24,228.59
H	Finance, Insurance, And Real Estate	$7,072.62	$141.46
I	Services	$399,378.29	$7,404.04
	Other	$83,991.99	$844.31
	Total for Gregory	$2,278,342.46	$42,388.77

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Grenville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$145.96	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$151.96	$3.04
Total for DIVISION D	$469.96	$9.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$132.00	$2.64
Other	$2,682.50	$53.65
Total for MAJOR GROUP 48	$2,814.50	$56.29
Total for DIVISION E	$2,381.65	$47.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$145.99	$2.92
Total for MAJOR GROUP 50	$145.99	$2.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$253.35	$5.06
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,833.19	$116.67
Total for MAJOR GROUP 54	$5,833.19	$116.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$211.43	$4.22
Other	$3,134.47	$62.69
Total for MAJOR GROUP 59	$3,345.90	$66.91
Total for DIVISION G	$24,688.94	$493.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Grenville - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$280.00	$5.60
	Total for MAJOR GROUP 73	$280.00	$5.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$2,220.52	$44.41

Grenville - General Recap

D	Manufacturing	$469.96	$9.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,381.65	$47.63
F	Wholesale Trade	$253.35	$5.06
G	Retail Trade	$24,688.94	$493.78
I	Services	$2,220.52	$44.41
	Other	$32.00	$0.64
	Total for Grenville - General	$30,046.42	$600.92

Grenville Recap

D	Manufacturing	$469.96	$9.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,381.65	$47.63
F	Wholesale Trade	$253.35	$5.06
G	Retail Trade	$24,688.94	$493.78
I	Services	$2,220.52	$44.41
	Other	$32.00	$0.64
	Total for Grenville	$30,046.42	$600.92

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$10,258.42	$205.17
Other	$4,802.95	$96.06
Total for MAJOR GROUP 17	$15,061.37	$301.23
Total for DIVISION C	$15,061.37	$301.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,614.66	$92.28
Total for MAJOR GROUP 27	$4,614.66	$92.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,109.72	$162.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,514.33	$50.29
Total for MAJOR GROUP 42	$2,514.33	$50.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,276.12	$685.53
4813 Telephone Communications, Except Radiotelephone	$106,897.74	$2,137.95
4841 Cable and Other Pay Television Services	$2,815.95	$56.32
4899 Communications Services, NEC	$1,206.73	$24.14
Total for MAJOR GROUP 48	$145,196.54	$2,903.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$237,309.33	$4,746.19
Total for MAJOR GROUP 49	$237,309.33	$4,746.19
Total for DIVISION E	$385,812.92	$7,716.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,500.47	$50.01
5044 Office Equipment	$3,498.75	$69.98
5045 Computers and Computer Peripheral Equipment and Software	$1,704.43	$34.09
5046 Commercial Equipment, NEC	$1,809.62	$36.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,916.50	$98.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,712.95	$174.26
5065 Electronic Parts and Equipment, NEC	$16,018.97	$320.38

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$17,134.83	$342.70
5084 Industrial Machinery and Equipment	$5,198.95	$103.98
Other	$7,278.38	$145.57
Total for MAJOR GROUP 50	$68,773.85	$1,375.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,313.83	$86.27
5149 Groceries and Related Products, NEC	$1,485.15	$29.70
Other	$2,421.94	$48.45
Total for MAJOR GROUP 51	$8,220.92	$164.42
Total for DIVISION F	$76,994.77	$1,539.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,547.91	$1,170.96
5251 Hardware Stores	$114.21	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,692.97	$1,413.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,016.68	$60.33
Other	$280,951.14	$5,619.03
Total for MAJOR GROUP 54	$283,967.82	$5,679.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,040.61	$120.82
5541 Gasoline Service Station	$39,876.81	$797.54
Other	$138,807.54	$2,776.15
Total for MAJOR GROUP 55	$184,724.96	$3,694.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,225.33	$24.51
5651 Family Clothing Stores	$800.51	$16.01
Other	$825.45	$16.51
Total for MAJOR GROUP 56	$2,851.29	$57.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,064.76	$241.29
5734 Computer and Computer Software Stores	$20,056.47	$401.14
Other	$4,786.43	$95.73
Total for MAJOR GROUP 57	$36,907.66	$738.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,310.60	$1,766.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$106,529.56	$2,130.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,814.40	$116.30
5943 Stationery Stores	$5,948.07	$118.96
5961 Catalog and Mail-Order Houses	$13,407.27	$268.15
5963 Direct Selling Establishments	$15,067.22	$301.35
5999 Miscellaneous Retail Stores, NEC	$10,096.95	$201.94
Other	$19,472.35	$389.45
Total for MAJOR GROUP 59	$69,806.26	$1,396.15
Total for DIVISION G	$758,383.77	$15,167.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$78.99	$1.58

Groton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 60	$78.99	$1.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$367.77	$7.36
Total for MAJOR GROUP 61	$367.77	$7.36
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,580.72	$31.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,040.19	$240.80
7299 Miscellaneous Personal Services, NEC	$1,301.02	$26.02
Other	$5,422.27	$108.44
Total for MAJOR GROUP 72	$18,763.48	$375.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,827.77	$56.56
7359 Equipment Rental and Leasing, NEC	$59,333.89	$1,186.68
7372 Prepackaged Software	$5,238.13	$104.77
7377 Computer Rental and Leasing	$294.33	$5.89
7389 Miscellaneous Business Services	$4,475.29	$89.51
Other	$7,683.13	$153.66
Total for MAJOR GROUP 73	$79,852.54	$1,597.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,023.04	$1,200.46
Total for MAJOR GROUP 75	$60,023.04	$1,200.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$923.00	$18.46
Other	$452.50	$9.05
Total for MAJOR GROUP 76	$1,375.50	$27.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,043.71	$620.87
Total for MAJOR GROUP 79	$31,043.71	$620.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,026.86	$840.54
Total for MAJOR GROUP 81	$42,026.86	$840.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,451.55	$369.03
8721 Accounting, Auditing, and Bookkeeping Services	$57,481.46	$1,149.63
8742 Management Consulting Services	$22,741.22	$454.82
Other	N/A	N/A

Groton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$98,869.78	$1,977.39
Total for DIVISION I	$335,413.56	$6,708.27

Groton - General Recap

C	Construction	$15,061.37	$301.23
D	Manufacturing	$8,109.72	$162.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,812.92	$7,716.27
F	Wholesale Trade	$76,994.77	$1,539.91
G	Retail Trade	$758,383.77	$15,167.74
H	Finance, Insurance, And Real Estate	$1,580.72	$31.62
I	Services	$335,413.56	$6,708.27
	Other	$90,773.52	$1,815.47
	Total for Groton - General	$1,672,130.35	$33,442.68

Groton - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	$23,132.86	$231.33
Total for MAJOR GROUP 54	$23,132.86	$231.33

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$88,280.60	$882.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,410.32	$1,044.10

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$128,807.47	$1,288.07

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services

Other	$22,204.68	$222.04
Total for MAJOR GROUP 79	$22,204.68	$222.04
Total for DIVISION I	$22,204.68	$222.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$128,807.47	$1,288.07
I	Services	$22,204.68	$222.04
	Other	$2,030.10	$20.30
	Total for Groton - Gross Receipts	$153,042.25	$1,530.41

Groton Recap

C	Construction	$15,061.37	$301.23
D	Manufacturing	$8,109.72	$162.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,812.92	$7,716.27
F	Wholesale Trade	$76,994.77	$1,539.91
G	Retail Trade	$887,191.24	$16,455.81
H	Finance, Insurance, And Real Estate	$1,580.72	$31.62
I	Services	$357,618.24	$6,930.31
	Other	$92,803.62	$1,835.77
	Total for Groton	$1,825,172.60	$34,973.09

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,994.53	$59.89
Total for MAJOR GROUP 07	$2,994.53	$59.89
Total for DIVISION A	$2,994.53	$59.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,238.46	$1,224.76
1751 Carpentry Work	$105,594.44	$2,111.89
1799 Special Trade Contractors, NEC	$139,177.80	$2,783.56
Other	$88,418.81	$1,768.37
Total for MAJOR GROUP 17	$394,429.51	$7,888.58
Total for DIVISION C	$406,868.83	$8,137.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$23,726.84	$474.54
Other	$62,009.13	$1,240.18
Total for MAJOR GROUP 24	$85,735.97	$1,714.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,409.25	$108.18
2759 Commercial Printing, NEC	$605.91	$12.12
Other	$1,132.06	$22.64
Total for MAJOR GROUP 27	$7,147.22	$142.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,679.50	$173.59
Total for MAJOR GROUP 28	$8,679.50	$173.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$189,695.79	$3,793.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,637.58	$412.75
4225 General Warehousing and Storage	$4,177.23	$83.54
Total for MAJOR GROUP 42	$24,814.81	$496.29
MAJOR GROUP: 48 Communications		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$45,138.82	$902.76
4813 Telephone Communications, Except Radiotelephone	$15,477.83	$309.53
4841 Cable and Other Pay Television Services	$116,897.40	$2,337.95
4899 Communications Services, NEC	$3,083.81	$61.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$180,724.41	$3,614.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$254,190.70	$5,083.81
Total for MAJOR GROUP 49	$254,190.70	$5,083.81
Total for DIVISION E	$459,780.92	$9,195.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,188.86	$443.78
5044 Office Equipment	$3,077.66	$61.55
5045 Computers and Computer Peripheral Equipment and Software	$4,453.83	$89.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,327.17	$66.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,730.81	$54.62
5065 Electronic Parts and Equipment, NEC	$708.97	$14.18
5074 Plumbing and Heating Equipment and Supplies	$59,399.79	$1,187.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,393.99	$327.88
5084 Industrial Machinery and Equipment	$40,693.35	$813.87
5085 Industrial Supplies	$5,872.71	$117.45
5087 Service Establishment Equipment and Supplies	$1,072.48	$21.45
Other	$82,545.86	$1,650.92
Total for MAJOR GROUP 50	$242,465.48	$4,849.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,914.50	$318.29
Other	$30,474.11	$609.49
Total for MAJOR GROUP 51	$46,388.61	$927.78
Total for DIVISION F	$288,854.09	$5,777.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$306,043.40	$6,120.88
5251 Hardware Stores	$4,941.97	$98.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$313,452.36	$6,269.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,565.21	$211.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,736.21	$234.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,893.87	$2,957.88
5499 Miscellaneous Food Stores	$6,720.90	$134.42
Total for MAJOR GROUP 54	$154,614.77	$3,092.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,329.30	$526.59
5541 Gasoline Service Station	$92,765.76	$1,855.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,098.06	$2,381.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,764.34	$55.28
5651 Family Clothing Stores	$4,510.10	$90.20
Other	$1,495.38	$29.91
Total for MAJOR GROUP 56	$8,769.82	$175.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$46,723.70	$934.47
5713 Floor Coverings Stores	$54,829.87	$1,096.59
5719 Miscellaneous Homefurnishings Stores	$15,113.63	$302.26
5722 Household Appliance Stores	$21,646.18	$432.93
5731 Radio, Television, and Consumer Electronics Stores	$2,597.00	$51.94
5734 Computer and Computer Software Stores	$6,941.60	$138.83
Other	$3,200.85	$64.01
Total for MAJOR GROUP 57	$151,052.83	$3,021.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,849.30	$1,496.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,946.59	$2,778.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,583.01	$71.66
5942 Book Stores	$6,205.67	$124.12
5943 Stationery Stores	$10,095.32	$201.90
5961 Catalog and Mail-Order Houses	$12,172.50	$243.44
5962 Automatic Merchandise Machine Operators	$4,305.03	$86.09
5963 Direct Selling Establishments	$13,415.93	$268.33
5999 Miscellaneous Retail Stores, NEC	$92,991.17	$1,859.82
Other	$6,500.60	$130.02
Total for MAJOR GROUP 59	$149,269.23	$2,985.38
Total for DIVISION G	$1,046,939.87	$20,938.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,618.79	$1,612.37
Total for MAJOR GROUP 65	$80,618.79	$1,612.37
Total for DIVISION H	$83,635.35	$1,672.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,711.25	$94.23
7218 Industrial Launderers	$1,704.65	$34.10
7231 Beauty Shops	$13,463.18	$269.26
Other	$3,458.26	$69.16
Total for MAJOR GROUP 72	$23,337.34	$466.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,684.47	$73.70
7353 Heavy Construction Equipment Rental and Leasing	$1,470.71	$29.42
7359 Equipment Rental and Leasing, NEC	$33,652.61	$673.06
7372 Prepackaged Software	$7,455.80	$149.12
7375 Information Retrieval Services	$1,948.27	$38.96
7379 Computer Related Services, NEC	$829.61	$16.59
7389 Miscellaneous Business Services	$13,699.79	$273.99
Other	$13,927.86	$278.55
Total for MAJOR GROUP 73	$76,669.12	$1,533.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$23,167.40	$463.35
Total for MAJOR GROUP 75	$23,167.40	$463.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,128.99	$22.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,918.37	$38.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,190.46	$23.80
Total for MAJOR GROUP 80	$1,190.46	$23.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,830.50	$456.61
8742 Management Consulting Services	$5,563.49	$111.27
Other	$11,593.95	$231.88
Total for MAJOR GROUP 87	$39,987.94	$799.76
Total for DIVISION I	$172,294.96	$3,445.91
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$2,994.53	$59.89
C	Construction	$406,868.83	$8,137.37
D	Manufacturing	$189,695.79	$3,793.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,780.92	$9,195.56
F	Wholesale Trade	$288,854.09	$5,777.09
G	Retail Trade	$1,046,939.87	$20,938.79
H	Finance, Insurance, And Real Estate	$83,635.35	$1,672.70
I	Services	$172,294.96	$3,445.91
	Other	$95.00	$1.90
	Total for Harrisburg - General	$2,651,159.34	$53,023.12

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,632.55	$736.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,992.18	$1,239.91
Total for DIVISION G	$149,295.73	$1,492.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	($389.03)	($3.89)

Harrisburg - Gross Receipts Recap

G	Retail Trade	$149,295.73	$1,492.95
I	Services	($389.03)	($3.89)
	Other	$1,261.00	$12.61
	Total for Harrisburg - Gross Receipts	$150,167.70	$1,501.67

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$2,994.53	$59.89
C	Construction	$406,868.83	$8,137.37
D	Manufacturing	$189,695.79	$3,793.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,780.92	$9,195.56
F	Wholesale Trade	$288,854.09	$5,777.09
G	Retail Trade	$1,196,235.60	$22,431.74
H	Finance, Insurance, And Real Estate	$83,635.35	$1,672.70
I	Services	$171,905.93	$3,442.02
	Other	$1,356.00	$14.51
	Total for Harrisburg	$2,801,327.04	$54,524.79

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$580.45	$11.61
Total for MAJOR GROUP 27	$580.45	$11.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$700.16	$14.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$929.56	$18.59
4813 Telephone Communications, Except Radiotelephone	$7,833.63	$156.67
4841 Cable and Other Pay Television Services	$4,408.00	$88.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,596.14	$271.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,033.38	$680.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,882.05	$97.64
Total for MAJOR GROUP 50	$4,882.05	$97.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,894.44	$77.88
Total for MAJOR GROUP 51	$3,894.44	$77.88
Total for DIVISION F	$8,776.49	$175.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,456.65	$849.13

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$42,456.65	$849.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$769.00	$15.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$875.16	$17.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,230.87	$104.62
Total for MAJOR GROUP 57	$5,230.87	$104.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$599.31	$11.99
5963 Direct Selling Establishments	$4,090.67	$81.81
5999 Miscellaneous Retail Stores, NEC	$12,116.32	$242.33
Other	$1,152.28	$23.05
Total for MAJOR GROUP 59	$17,958.58	$359.18
Total for DIVISION G	$77,655.28	$1,553.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$569.91	$11.40
Other	$21,574.24	$431.48
Total for MAJOR GROUP 73	$22,144.15	$442.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,593.00	$91.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,918.25	$118.37
Total for DIVISION I	$28,550.61	$571.02

Harrold - General Recap

D	Manufacturing	$700.16	$14.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,033.38	$680.66
F	Wholesale Trade	$8,776.49	$175.52
G	Retail Trade	$77,655.28	$1,553.11
I	Services	$28,550.61	$571.02
	Other	$119.99	$2.40
	Total for Harrold - General	$149,835.91	$2,996.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	$700.16	$14.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,033.38	$680.66
F	Wholesale Trade	$8,776.49	$175.52
G	Retail Trade	$77,655.28	$1,553.11
I	Services	$28,550.61	$571.02
	Other	$119.99	$2.40
	Total for Harrold	$149,835.91	$2,996.71

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$812.78	$16.25
Other	N/A	N/A
Total for MAJOR GROUP 07	($733,332.93)	($14,666.65)
Total for DIVISION A	($733,332.93)	($14,666.65)
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,324.65	$26.49
1751 Carpentry Work	$430.10	$8.60
Other	$6,908.87	$138.18
Total for MAJOR GROUP 17	$8,663.62	$173.27
Total for DIVISION C	$8,663.62	$173.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,201.82	$184.03
2731 Books: Publishing, or Publishing and Printing	$326.04	$6.52
Other	$4,731.89	$94.64
Total for MAJOR GROUP 27	$14,259.75	$285.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,033.50	$40.67
Total for MAJOR GROUP 35	$2,033.50	$40.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,545.97	$1,270.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,995.50	$159.91
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$11,312.54	$226.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,576.60	$1,571.54
4813 Telephone Communications, Except Radiotelephone	$80,741.31	$1,614.82
4841 Cable and Other Pay Television Services	$12,549.62	$250.99
4899 Communications Services, NEC	$1,436.78	$28.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,320.29	$3,466.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,578.61	$3,091.57
Total for MAJOR GROUP 49	$154,578.61	$3,091.57
Total for DIVISION E	$339,211.44	$6,784.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,888.51	$57.76
5045 Computers and Computer Peripheral Equipment and Software	$5,923.84	$118.48
5046 Commercial Equipment, NEC	$246.66	$4.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,255.11	$505.10
5074 Plumbing and Heating Equipment and Supplies	$1,133.29	$22.67
5084 Industrial Machinery and Equipment	$1,631.27	$32.62
Other	$8,562.05	$171.27
Total for MAJOR GROUP 50	$45,640.73	$912.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$167.55	$3.35
Other	$24,571.95	$491.45
Total for MAJOR GROUP 51	$24,739.50	$494.80
Total for DIVISION F	$70,380.23	$1,407.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,989.68	$1,639.81
5251 Hardware Stores	$2,870.71	$57.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,944.39	$1,698.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$68,751.67	$1,375.04
Total for MAJOR GROUP 53	$68,751.67	$1,375.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$392,061.00	$7,841.22
5499 Miscellaneous Food Stores	$9,150.20	$183.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$429,143.05	$8,582.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,904.06	$38.08
5541 Gasoline Service Station	$117,014.65	$2,340.30
Other	$1,312.50	$26.25
Total for MAJOR GROUP 55	$120,231.21	$2,404.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,448.67	$28.97
5651 Family Clothing Stores	$1,557.74	$31.16
Other	$14,166.47	$283.33
Total for MAJOR GROUP 56	$17,172.88	$343.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,748.41	$254.97
5719 Miscellaneous Homefurnishings Stores	$412.06	$8.24
5722 Household Appliance Stores	$7,715.30	$154.31

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$7,134.50	$142.69
5734 Computer and Computer Software Stores	$1,339.45	$26.79
Other	$1,426.41	$28.53
Total for MAJOR GROUP 57	$30,776.13	$615.53
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$101,414.27	$2,028.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,297.57	$2,925.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,790.66	$135.81
5941 Sporting Goods Stores and Bicycle Shops	$8,317.20	$166.35
5943 Stationery Stores	$2,560.17	$51.20
5961 Catalog and Mail-Order Houses	$5,122.14	$102.45
5963 Direct Selling Establishments	$18,194.84	$363.90
5999 Miscellaneous Retail Stores, NEC	$22,173.55	$443.47
Other	$1,597.38	$31.95
Total for MAJOR GROUP 59	$64,755.94	$1,295.13
Total for DIVISION G	$962,072.84	$19,241.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,535.59	$870.72
Total for MAJOR GROUP 65	$43,535.59	$870.72
Total for DIVISION H	$46,821.02	$936.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,841.18	$56.83
7218 Industrial Launderers	$1,715.79	$34.32
7231 Beauty Shops	$14,240.41	$284.81
Other	$5,587.37	$111.74
Total for MAJOR GROUP 72	$24,384.75	$487.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$273.45	$5.47
7349 Building Cleaning and Maintenance Services, NEC	$3,838.84	$76.78
7359 Equipment Rental and Leasing, NEC	$2,171.34	$43.43
7372 Prepackaged Software	$5,158.74	$103.17
7375 Information Retrieval Services	$2,410.20	$48.21
7379 Computer Related Services, NEC	$922.20	$18.44
7382 Security Systems Services	$634.36	$12.69
7389 Miscellaneous Business Services	$6,485.02	$129.70
Other	$13,913.03	$278.27

Hartford - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$35,807.18	$716.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,745.26	$674.91
Total for MAJOR GROUP 75	$33,745.26	$674.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$586.46	$11.72
Total for MAJOR GROUP 76	$586.46	$11.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,302.37	$166.04
Total for MAJOR GROUP 78	$8,302.37	$166.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,091.81	$41.83
Total for MAJOR GROUP 80	$2,091.81	$41.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,666.82	$1,053.34
Other	$29,185.12	$583.71
Total for MAJOR GROUP 87	$81,851.94	$1,637.05
Total for DIVISION I	$262,397.66	$5,247.97

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	($733,332.93)	($14,666.65)
C	Construction	$8,663.62	$173.27
D	Manufacturing	$63,545.97	$1,270.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,211.44	$6,784.22
F	Wholesale Trade	$70,380.23	$1,407.63
G	Retail Trade	$962,072.84	$19,241.50
H	Finance, Insurance, And Real Estate	$46,821.02	$936.43
I	Services	$262,397.66	$5,247.97
	Total for Hartford - General	$1,019,759.85	$20,395.29

Hartford - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,372.76	$523.72
Total for MAJOR GROUP 54	$52,372.76	$523.72
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$101,097.80	$1,010.99
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	$145,981.10	$1,459.82
Total for DIVISION G	$198,353.86	$1,983.54

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$198,353.86	$1,983.54
	Other	$57,512.07	$575.12
	Total for Hartford - Gross Receipts	$255,865.93	$2,558.66

Hartford Recap

A	Agriculture, Forestry, And Fishing	($733,332.93)	($14,666.65)
C	Construction	$8,663.62	$173.27
D	Manufacturing	$63,545.97	$1,270.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,211.44	$6,784.22
F	Wholesale Trade	$70,380.23	$1,407.63
G	Retail Trade	$1,160,426.70	$21,225.04
H	Finance, Insurance, And Real Estate	$46,821.02	$936.43
I	Services	$262,397.66	$5,247.97
	Other	$57,512.07	$575.12
	Total for Hartford	$1,275,625.78	$22,953.95

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,591.79	$31.83
Other	$250.50	$5.01
Total for MAJOR GROUP 27	$1,842.29	$36.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,535.02	$50.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,222.13	$24.44
4813 Telephone Communications, Except Radiotelephone	$16,763.58	$335.26
4841 Cable and Other Pay Television Services	$3,357.32	$67.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,656.76	$433.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,881.56	$997.63
Total for MAJOR GROUP 49	$49,881.56	$997.63
Total for DIVISION E	$59,666.71	$1,193.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,030.32	$60.61
5045 Computers and Computer Peripheral Equipment and Software	$1,537.92	$30.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,842.82	$56.85
Other	$4,458.97	$89.18
Total for MAJOR GROUP 50	$11,870.03	$237.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,590.42	$31.81
Total for MAJOR GROUP 51	$1,590.42	$31.81
Total for DIVISION F	$13,460.45	$269.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,663.02	$333.26

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$16,663.02	$333.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$48,511.86	$970.24
Total for MAJOR GROUP 54	$48,511.86	$970.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,594.67	$371.89
Total for MAJOR GROUP 55	$18,594.67	$371.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$703.28	$14.07
Other	$305.94	$6.12
Total for MAJOR GROUP 56	$1,009.22	$20.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,683.84	$73.68
Other	$2,453.61	$49.08
Total for MAJOR GROUP 57	$6,137.45	$122.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,932.46	$838.65
Total for MAJOR GROUP 58	$41,932.46	$838.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,742.72	$34.85
5961 Catalog and Mail-Order Houses	$1,468.21	$29.37
5963 Direct Selling Establishments	$2,049.34	$40.99
5999 Miscellaneous Retail Stores, NEC	$4,047.25	$80.95
Other	$673.27	$13.47
Total for MAJOR GROUP 59	$9,980.79	$199.63
Total for DIVISION G	$143,357.29	$2,867.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,590.15	$151.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,445.42	$188.90
Total for MAJOR GROUP 72	$9,445.42	$188.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$137.00	$2.74
7372 Prepackaged Software	$899.16	$17.99
7375 Information Retrieval Services	$3,081.93	$61.64

Hayti - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,064.66	$41.29
Other	$134.45	$2.69
Total for MAJOR GROUP 73	$6,317.20	$126.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,424.01	$28.48
Total for MAJOR GROUP 87	$1,424.01	$28.48
Total for DIVISION I	$25,166.93	$503.34

Hayti - General Recap

D	Manufacturing	$2,535.02	$50.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,666.71	$1,193.31
F	Wholesale Trade	$13,460.45	$269.21
G	Retail Trade	$143,357.29	$2,867.18
H	Finance, Insurance, And Real Estate	$7,590.15	$151.80
I	Services	$25,166.93	$503.34
	Other	$2,341.05	$46.82
	Total for Hayti - General	$254,117.60	$5,082.35

Hayti Recap

D	Manufacturing	$2,535.02	$50.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,666.71	$1,193.31
F	Wholesale Trade	$13,460.45	$269.21
G	Retail Trade	$143,357.29	$2,867.18
H	Finance, Insurance, And Real Estate	$7,590.15	$151.80
I	Services	$25,166.93	$503.34
	Other	$2,341.05	$46.82
	Total for Hayti	$254,117.60	$5,082.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$909.34	$9.09
Total for MAJOR GROUP 27	$909.34	$9.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$947.43	$9.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,719.31	$27.19
Other	$1,802.36	$18.02
Total for MAJOR GROUP 48	$4,521.67	$45.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,981.09	$219.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$975.99	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,112.41	$11.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,537.75	$35.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,668.01	$186.68
Total for MAJOR GROUP 52	$18,668.01	$186.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($59.12)	($0.60)
5963 Direct Selling Establishments	$839.75	$8.40

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$254.51	$2.54
Total for MAJOR GROUP 59	$1,035.14	$10.34
Total for DIVISION G	$27,240.12	$272.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$420.40	$4.20
7375 Information Retrieval Services	$396.50	$3.97
Other	$768.88	$7.69
Total for MAJOR GROUP 73	$1,585.78	$15.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,175.46	$21.76

Hazel - General Recap

D	Manufacturing	$947.43	$9.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,981.09	$219.80
F	Wholesale Trade	$3,537.75	$35.37
G	Retail Trade	$27,240.12	$272.39
I	Services	$2,175.46	$21.76
	Other	$30.00	$0.30
	Total for Hazel - General	$55,911.85	$559.09

Hazel Recap

D	Manufacturing	$947.43	$9.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,981.09	$219.80
F	Wholesale Trade	$3,537.75	$35.37
G	Retail Trade	$27,240.12	$272.39
I	Services	$2,175.46	$21.76
	Other	$30.00	$0.30
	Total for Hazel	$55,911.85	$559.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hecla - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$597.01	$5.97
Other	$299.33	$2.99
Total for MAJOR GROUP 27	$896.34	$8.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,318.44	$13.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$479.16	$4.79
4813 Telephone Communications, Except Radiotelephone	$19,967.98	$199.68
Other	$1,981.07	$19.81
Total for MAJOR GROUP 48	$22,428.21	$224.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,166.91	$421.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$442.82	$4.43
Other	$1,560.20	$15.60
Total for MAJOR GROUP 50	$2,003.02	$20.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$344.31	$3.45
Total for MAJOR GROUP 51	$344.31	$3.45
Total for DIVISION F	$2,347.33	$23.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,688.09	$26.88
Total for MAJOR GROUP 52	$2,688.09	$26.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$985.63	$9.85
Total for MAJOR GROUP 53	$985.63	$9.85
MAJOR GROUP: 54 Food Stores		
Other	$105,884.29	$1,058.84
Total for MAJOR GROUP 54	$105,884.29	$1,058.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$706.88	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,507.48	$825.08
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$183.00	$1.82
Total for MAJOR GROUP 56	$183.00	$1.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$428.38	$4.28
Other	$2,531.91	$25.32
Total for MAJOR GROUP 57	$2,960.29	$29.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,170.40	$11.69
5963 Direct Selling Establishments	$1,993.98	$19.94
5999 Miscellaneous Retail Stores, NEC	$15,607.96	$156.08
Other	$1,176.07	$11.76
Total for MAJOR GROUP 59	$19,948.41	$199.47
Total for DIVISION G	$251,003.75	$2,510.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,116.60	$41.17
Total for MAJOR GROUP 72	$4,116.60	$41.17
MAJOR GROUP: 73 Business Services		
Other	$2,848.25	$28.48
Total for MAJOR GROUP 73	$2,848.25	$28.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,082.40	$220.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,547.45	$225.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,353.90	$303.53

Hecla - General Recap

D	Manufacturing	$1,318.44	$13.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,166.91	$421.67
F	Wholesale Trade	$2,347.33	$23.48
G	Retail Trade	$251,003.75	$2,510.01
I	Services	$30,353.90	$303.53
	Other	$6,122.69	$61.23
	Total for Hecla - General	$333,313.02	$3,333.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Hecla Recap

		Taxable	Tax Due
D	Manufacturing	$1,318.44	$13.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,166.91	$421.67
F	Wholesale Trade	$2,347.33	$23.48
G	Retail Trade	$251,003.75	$2,510.01
I	Services	$30,353.90	$303.53
	Other	$6,122.69	$61.23
	Total for Hecla	$333,313.02	$3,333.10

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$415.77	$4.16
Total for MAJOR GROUP 27	$415.77	$4.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$424.42	$4.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,776.77	$57.77
4813 Telephone Communications, Except Radiotelephone	$11,608.06	$116.09
Other	$1,967.00	$19.67
Total for MAJOR GROUP 48	$19,351.83	$193.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,212.62	$372.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,140.77	$11.41
Other	$6,109.72	$61.10
Total for MAJOR GROUP 50	$7,250.49	$72.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,805.33	$38.05
Total for MAJOR GROUP 51	$3,805.33	$38.05
Total for DIVISION F	$11,055.82	$110.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,408.88	$34.10
Total for MAJOR GROUP 54	$3,408.88	$34.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,540.30	$95.41
Total for MAJOR GROUP 55	$9,540.30	$95.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,729.52	$27.30

Henry - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 57	$2,729.52	$27.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,321.24	$13.21
5963 Direct Selling Establishments	$278.87	$2.79
Other	$40,968.83	$409.67
Total for MAJOR GROUP 59	$42,568.94	$425.67
Total for DIVISION G	$96,705.41	$967.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$653.51	$6.53
Other	$1,339.61	$13.39
Total for MAJOR GROUP 73	$1,993.12	$19.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$3,254.08	$32.52

Henry - General Recap

D	Manufacturing	$424.42	$4.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,212.62	$372.14
F	Wholesale Trade	$11,055.82	$110.56
G	Retail Trade	$96,705.41	$967.06
I	Services	$3,254.08	$32.52
	Other	$371.00	$3.71
	Total for Henry - General	$149,023.35	$1,490.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Henry Recap

		Taxable	Tax Due
D	Manufacturing	$424.42	$4.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,212.62	$372.14
F	Wholesale Trade	$11,055.82	$110.56
G	Retail Trade	$96,705.41	$967.06
I	Services	$3,254.08	$32.52
	Other	$371.00	$3.71
	Total for Henry	$149,023.35	$1,490.24

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,577.49	$91.55
Total for MAJOR GROUP 07	$4,577.49	$91.55
Total for DIVISION A	$4,577.49	$91.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,789.15	$95.78
Total for MAJOR GROUP 27	$4,789.15	$95.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,031.20	$240.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,028.34	$580.56
4813 Telephone Communications, Except Radiotelephone	$8,745.16	$174.90
Other	$21,504.49	$430.09
Total for MAJOR GROUP 48	$59,277.99	$1,185.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,693.48	$1,813.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$871.80	$17.44
Other	$4,987.05	$99.74
Total for MAJOR GROUP 50	$5,858.85	$117.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,301.81	$26.05
Total for MAJOR GROUP 51	$1,301.81	$26.05
Total for DIVISION F	$7,160.66	$143.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,439.42	$128.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,118.92	$142.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,219.17	$64.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,197.72	$543.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,629.63	$2,012.60
Total for MAJOR GROUP 55	$100,629.63	$2,012.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$703.76	$14.08
Other	$657.21	$13.15
Total for MAJOR GROUP 56	$1,360.97	$27.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,672.73	$93.46
Total for MAJOR GROUP 57	$4,672.73	$93.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,875.74	$1,177.52
Total for MAJOR GROUP 58	$58,875.74	$1,177.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,008.34	$40.16
5963 Direct Selling Establishments	$7,729.45	$154.59
5999 Miscellaneous Retail Stores, NEC	$1,375.42	$27.50
Other	$855.18	$17.10
Total for MAJOR GROUP 59	$11,968.39	$239.35
Total for DIVISION G	$213,478.69	$4,269.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$405.99	$8.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,331.83	$66.64

Hermosa - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,331.83	$66.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	($2,460.33)	($49.21)
7372 Prepackaged Software	$2,208.60	$44.18
7375 Information Retrieval Services	$1,982.97	$39.66
7379 Computer Related Services, NEC	$771.83	$15.44
7389 Miscellaneous Business Services	$2,596.50	$51.93
Other	$1,789.13	$35.80
Total for MAJOR GROUP 73	$6,888.70	$137.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,002.53	$240.05
Total for MAJOR GROUP 76	$12,002.53	$240.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,638.97	$32.78
Total for MAJOR GROUP 87	$1,638.97	$32.78
Total for DIVISION I	$35,805.86	$716.15

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$4,577.49	$91.55
D	Manufacturing	$12,031.20	$240.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,693.48	$1,813.86
F	Wholesale Trade	$7,160.66	$143.23
G	Retail Trade	$213,478.69	$4,269.58
H	Finance, Insurance, And Real Estate	$405.99	$8.12
I	Services	$35,805.86	$716.15
	Other	$624.47	$12.49
	Total for Hermosa - General	$364,777.84	$7,295.61

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$4,577.49	$91.55
D	Manufacturing	$12,031.20	$240.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,693.48	$1,813.86
F	Wholesale Trade	$7,160.66	$143.23
G	Retail Trade	$213,478.69	$4,269.58
H	Finance, Insurance, And Real Estate	$405.99	$8.12
I	Services	$35,805.86	$716.15
	Other	$624.47	$12.49
	Total for Hermosa	$364,777.84	$7,295.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,308.00	$26.16
Total for MAJOR GROUP 17	$1,308.00	$26.16
Total for DIVISION C	$5,808.00	$116.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,591.01	$71.82
Other	$1,116.47	$22.33
Total for MAJOR GROUP 27	$4,707.48	$94.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,131.17	$102.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,289.73	$225.80
4813 Telephone Communications, Except Radiotelephone	$47,231.40	$944.62
4841 Cable and Other Pay Television Services	$1,028.00	$20.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,763.70	$1,195.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,333.54	$1,966.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,544.08	$50.88
5084 Industrial Machinery and Equipment	$1,358.60	$27.17
Other	$19,286.96	$378.28
Total for MAJOR GROUP 50	$23,189.64	$456.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,944.16	$518.90
Total for MAJOR GROUP 51	$25,944.16	$518.90

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$49,133.80	$975.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,719.20	$34.39
Total for MAJOR GROUP 52	$1,719.20	$34.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$18,330.15	$366.60
Total for MAJOR GROUP 53	$18,330.15	$366.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,022.56	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,918.07	$78.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,884.44	$1,277.69
Other	$3,326.36	$66.30
Total for MAJOR GROUP 55	$67,210.80	$1,343.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$478.50	$9.57
5651 Family Clothing Stores	$2,018.49	$40.37
Total for MAJOR GROUP 56	$2,496.99	$49.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,398.45	$87.97
Total for MAJOR GROUP 57	$4,398.45	$87.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,315.83	$646.32
5943 Stationery Stores	$1,242.67	$24.86
5961 Catalog and Mail-Order Houses	$2,143.85	$42.86
5963 Direct Selling Establishments	$6,146.80	$122.94
5999 Miscellaneous Retail Stores, NEC	$20,860.80	$417.22
Other	$35,675.44	$713.51
Total for MAJOR GROUP 59	$98,385.39	$1,967.71
Total for DIVISION G	$216,230.10	$4,324.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,293.52	$105.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,641.45	$52.83
Total for MAJOR GROUP 72	$2,641.45	$52.83
MAJOR GROUP: 73 Business Services		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$14,125.24	$282.51
7372 Prepackaged Software	$1,234.62	$24.69
7375 Information Retrieval Services	$641.83	$12.84
7389 Miscellaneous Business Services	$872.00	$17.44
Other	$18,489.64	$369.80
Total for MAJOR GROUP 73	$35,363.33	$707.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,659.00	$53.18
Other	$47,447.67	$948.95
Total for MAJOR GROUP 87	$50,106.67	$1,002.13
Total for DIVISION I	$125,891.68	$2,517.84
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$5,808.00	$116.16
D	Manufacturing	$5,131.17	$102.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,333.54	$1,966.67
F	Wholesale Trade	$49,133.80	$975.23
G	Retail Trade	$216,230.10	$4,324.39
H	Finance, Insurance, And Real Estate	$5,293.52	$105.87
I	Services	$125,891.68	$2,517.84
	Other	$9,637.89	$192.75
	Total for Herreid - General	$515,459.70	$10,301.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Herreid Recap

		Taxable	Tax Due
C	Construction	$5,808.00	$116.16
D	Manufacturing	$5,131.17	$102.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,333.54	$1,966.67
F	Wholesale Trade	$49,133.80	$975.23
G	Retail Trade	$216,230.10	$4,324.39
H	Finance, Insurance, And Real Estate	$5,293.52	$105.87
I	Services	$125,891.68	$2,517.84
	Other	$9,637.89	$192.75
	Total for Herreid	$515,459.70	$10,301.54

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,084.35	$221.69
Total for MAJOR GROUP 17	$11,084.35	$221.69
Total for DIVISION C	$11,084.35	$221.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,704.66	$154.08
Other	$3,719.33	$74.39
Total for MAJOR GROUP 27	$11,423.99	$228.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,438.82	$308.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,607.90	$652.16
4813 Telephone Communications, Except Radiotelephone	$132,277.08	$2,645.53
4841 Cable and Other Pay Television Services	$15,563.50	$311.27
4899 Communications Services, NEC	$1,459.37	$29.19
Total for MAJOR GROUP 48	$181,907.85	$3,638.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$257,375.07	$5,147.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,983.59	$39.67

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$1,434.45	$28.69
5046 Commercial Equipment, NEC	$1,390.28	$27.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,054.83	$681.10
5087 Service Establishment Equipment and Supplies	$1,318.53	$26.37
Other	$87,297.25	$1,745.94
Total for MAJOR GROUP 50	$127,478.93	$2,549.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,997.97	$179.95
Other	$81,794.07	$1,635.89
Total for MAJOR GROUP 51	$90,792.04	$1,815.84
Total for DIVISION F	$218,270.97	$4,365.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$56,358.42	$1,127.17
Total for MAJOR GROUP 52	$56,358.42	$1,127.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,609.81	$32.20
Other	$120,659.02	$2,413.18
Total for MAJOR GROUP 54	$122,268.83	$2,445.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,626.16	$32.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,720.70	$1,234.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,079.25	$61.59
5651 Family Clothing Stores	$1,267.73	$25.36
Other	$96.98	$1.94
Total for MAJOR GROUP 56	$4,443.96	$88.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$13,917.68	$278.35
5734 Computer and Computer Software Stores	$10,775.82	$215.52
Other	$786.42	$15.73
Total for MAJOR GROUP 57	$25,479.92	$509.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,602.95	$52.06
5961 Catalog and Mail-Order Houses	$5,274.89	$105.50
5963 Direct Selling Establishments	$6,781.52	$135.63
5999 Miscellaneous Retail Stores, NEC	$111,485.99	$2,229.72
Other	$19,878.29	$397.56
Total for MAJOR GROUP 59	$146,023.64	$2,920.47
Total for DIVISION G	$420,843.99	$8,416.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$592.00	$11.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,911.64	$318.23
Total for MAJOR GROUP 72	$15,911.64	$318.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$158.50	$3.17
7359 Equipment Rental and Leasing, NEC	$171,260.00	$3,425.20
7372 Prepackaged Software	$2,051.28	$41.03
7379 Computer Related Services, NEC	$2,721.33	$54.43
7389 Miscellaneous Business Services	$3,346.97	$66.94
Other	$5,611.09	$112.22
Total for MAJOR GROUP 73	$185,149.17	$3,702.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,085.27	$281.71
Total for MAJOR GROUP 76	$14,085.27	$281.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,013.86	$440.28
8721 Accounting, Auditing, and Bookkeeping Services	$42,690.90	$853.82
8742 Management Consulting Services	$3,042.83	$60.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,988.98	$1,519.78
Total for DIVISION I	$308,650.91	$6,173.03

Highmore - General Recap

C	Construction	$11,084.35	$221.69
D	Manufacturing	$15,438.82	$308.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,375.07	$5,147.50
F	Wholesale Trade	$218,270.97	$4,365.42
G	Retail Trade	$420,843.99	$8,416.89
H	Finance, Insurance, And Real Estate	$592.00	$11.84
I	Services	$308,650.91	$6,173.03
	Other	$13,024.23	$260.49
	Total for Highmore - General	$1,245,280.34	$24,905.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

		Taxable	Tax Due
Highmore - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$14,924.07	$149.24

Highmore - Gross Receipts Recap

I	Services	$14,924.07	$149.24
	Other	$28,098.38	$280.99
	Total for Highmore - Gross Receipts	$43,022.45	$430.23

Highmore Recap

C	Construction	$11,084.35	$221.69
D	Manufacturing	$15,438.82	$308.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,375.07	$5,147.50
F	Wholesale Trade	$218,270.97	$4,365.42
G	Retail Trade	$420,843.99	$8,416.89
H	Finance, Insurance, And Real Estate	$592.00	$11.84
I	Services	$323,574.98	$6,322.27
	Other	$41,122.61	$541.48
	Total for Highmore	$1,288,302.79	$25,335.85

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,039.41	$80.79
Total for MAJOR GROUP 07	$4,039.41	$80.79
Total for DIVISION A	$4,039.41	$80.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$206.45	$4.13
Other	$11,021.11	$220.42
Total for MAJOR GROUP 17	$11,227.56	$224.55
Total for DIVISION C	$11,227.56	$224.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,512.91	$90.26
2752 Commercial Printing, Lithographic	$1,873.50	$37.47
2759 Commercial Printing, NEC	$1,399.81	$27.99
Other	$358.39	$7.17
Total for MAJOR GROUP 27	$8,144.61	$162.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$866.42	$17.33
Total for MAJOR GROUP 35	$866.42	$17.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,309.84	$466.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,518.50	$210.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,956.00	$219.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,888.07	$277.75
4813 Telephone Communications, Except Radiotelephone	$42,708.01	$854.16
4841 Cable and Other Pay Television Services	$16,918.72	$338.37

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,754.06	$95.08
Total for MAJOR GROUP 48	$78,268.86	$1,565.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,988.96	$1,519.78
Total for MAJOR GROUP 49	$75,988.96	$1,519.78
Total for DIVISION E	$165,213.82	$3,304.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,746.38	$34.93
5045 Computers and Computer Peripheral Equipment and Software	$5,950.94	$119.02
5074 Plumbing and Heating Equipment and Supplies	$16,178.81	$323.58
Other	$10,058.99	$201.17
Total for MAJOR GROUP 50	$33,935.12	$678.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,869.90	$177.40
Other	$2,638.15	$52.76
Total for MAJOR GROUP 51	$11,508.05	$230.16
Total for DIVISION F	$45,443.17	$908.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,708.99	$574.19
5251 Hardware Stores	$33,794.45	$675.88
Total for MAJOR GROUP 52	$62,503.44	$1,250.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,764.67	$135.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,880.71	$137.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,019.69	$6,840.40
5499 Miscellaneous Food Stores	$145.29	$2.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$342,437.98	$6,848.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,966.01	$619.32
Other	$5,342.96	$106.86
Total for MAJOR GROUP 55	$36,308.97	$726.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,084.67	$121.69
5651 Family Clothing Stores	$514.66	$10.29
Other	$888.38	$17.77
Total for MAJOR GROUP 56	$7,487.71	$149.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,119.88	$42.40
5713 Floor Coverings Stores	$1,381.65	$27.63
5722 Household Appliance Stores	$8,758.17	$175.17
5731 Radio, Television, and Consumer Electronics Stores	$6,643.50	$132.87
Other	$828.69	$16.57
Total for MAJOR GROUP 57	$19,731.89	$394.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,063.94	$3,021.28
Total for MAJOR GROUP 58	$151,063.94	$3,021.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,500.31	$110.00
5947 Gift, Novelty, and Souvenir Shops	$28,891.40	$577.84

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,175.78	$163.52
5963 Direct Selling Establishments	$6,494.18	$129.89
5999 Miscellaneous Retail Stores, NEC	$33,422.75	$668.46
Other	$11,801.72	$236.03
Total for MAJOR GROUP 59	$94,286.14	$1,885.74
Total for DIVISION G	$720,700.78	$14,414.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,184.38	$123.69
Total for MAJOR GROUP 65	$6,184.38	$123.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,821.69	$336.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,966.10	$619.32
Total for MAJOR GROUP 70	$30,966.10	$619.32
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$314.48	$6.29
Other	$4,740.50	$94.81
Total for MAJOR GROUP 72	$5,054.98	$101.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,745.92	$94.92
7359 Equipment Rental and Leasing, NEC	$7,569.72	$151.39
7372 Prepackaged Software	$2,996.33	$59.93
7374 Computer Processing and Data Preparation and Processing Services	$8,288.05	$165.76
7375 Information Retrieval Services	$5,183.03	$103.66
7379 Computer Related Services, NEC	$3,429.12	$68.58
7382 Security Systems Services	$685.85	$13.72
7389 Miscellaneous Business Services	$2,280.88	$45.62
Other	$1,440.03	$28.80
Total for MAJOR GROUP 73	$36,618.93	$732.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,476.45	$609.53
Other	$4,171.65	$83.44
Total for MAJOR GROUP 75	$34,648.10	$692.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,543.83	$30.87

Hill City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$87,677.04	$1,753.54
Total for MAJOR GROUP 76	$89,220.87	$1,784.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,515.77	$30.32
Total for MAJOR GROUP 79	$1,515.77	$30.32
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,329.45	$706.59
Other	$3,932.89	$78.66
Total for MAJOR GROUP 87	$39,262.34	$785.25
Total for DIVISION I	$250,827.84	$5,016.56

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$4,039.41	$80.79
C	Construction	$11,227.56	$224.55
D	Manufacturing	$23,309.84	$466.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,213.82	$3,304.26
F	Wholesale Trade	$45,443.17	$908.86
G	Retail Trade	$720,700.78	$14,414.04
H	Finance, Insurance, And Real Estate	$16,821.69	$336.44
I	Services	$250,827.84	$5,016.56
	Other	$2,224.30	$44.49
	Total for Hill City - General	$1,239,808.41	$24,796.18

Hill City - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,913.53	$609.13
Total for MAJOR GROUP 54	$60,913.53	$609.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,000.46	$1,510.01
Total for MAJOR GROUP 58	$151,000.46	$1,510.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$34,098.96	$340.99

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,992.71	$229.92
Total for MAJOR GROUP 70	$22,992.71	$229.92
Total for DIVISION I	$22,992.71	$229.92

Hill City - Gross Receipts Recap

G	Retail Trade	$34,098.96	$340.99
I	Services	$22,992.71	$229.92
	Other	$964.70	$9.65
	Total for Hill City - Gross Receipts	$58,056.37	$580.56

Hill City Recap

A	Agriculture, Forestry, And Fishing	$4,039.41	$80.79
C	Construction	$11,227.56	$224.55
D	Manufacturing	$23,309.84	$466.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,213.82	$3,304.26
F	Wholesale Trade	$45,443.17	$908.86
G	Retail Trade	$754,799.74	$14,755.03
H	Finance, Insurance, And Real Estate	$16,821.69	$336.44
I	Services	$273,820.55	$5,246.48
	Other	$3,189.00	$54.14
	Total for Hill City	$1,297,864.78	$25,376.74

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,854.09	$58.54
Total for MAJOR GROUP 27	$5,854.09	$58.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,956.92	$59.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,812.02	$28.12
4813 Telephone Communications, Except Radiotelephone	$3,385.60	$33.86
4841 Cable and Other Pay Television Services	$2,521.00	$25.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,071.31	$90.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,651.80	$186.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$332.53	$3.33
5045 Computers and Computer Peripheral Equipment and Software	$2,835.19	$28.35
Other	$4,334.30	$43.35
Total for MAJOR GROUP 50	$7,502.02	$75.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,312.32	$83.12
Total for MAJOR GROUP 51	$8,312.32	$83.12
Total for DIVISION F	$15,814.34	$158.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$485.00	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$592.60	$5.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,338.79	$13.39
Total for MAJOR GROUP 57	$1,338.79	$13.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,149.00	$11.49
5961 Catalog and Mail-Order Houses	$880.38	$8.80
5963 Direct Selling Establishments	$2,546.28	$25.46
Other	$246.63	$2.47
Total for MAJOR GROUP 59	$4,822.29	$48.22
Total for DIVISION G	$38,013.12	$380.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$130.80	$1.31
7375 Information Retrieval Services	$634.40	$6.34
Other	$25,073.30	$250.74
Total for MAJOR GROUP 73	$25,838.50	$258.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,064.00	$10.64
Total for MAJOR GROUP 87	$1,064.00	$10.64
Total for DIVISION I	$33,631.20	$336.31

Hitchcock - General Recap

D	Manufacturing	$5,956.92	$59.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,651.80	$186.52
F	Wholesale Trade	$15,814.34	$158.15
G	Retail Trade	$38,013.12	$380.13
I	Services	$33,631.20	$336.31
	Other	$1,689.21	$16.89
	Total for Hitchcock - General	$113,756.59	$1,137.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$5,956.92	$59.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,651.80	$186.52
F	Wholesale Trade	$15,814.34	$158.15
G	Retail Trade	$38,013.12	$380.13
I	Services	$33,631.20	$336.31
	Other	$1,689.21	$16.89
	Total for Hitchcock	$113,756.59	$1,137.57

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,226.70	$12.27
Total for MAJOR GROUP 27	$1,226.70	$12.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,491.16	$14.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,611.75	$26.11
4813 Telephone Communications, Except Radiotelephone	$10,041.19	$100.41
Other	$1,778.47	$17.78
Total for MAJOR GROUP 48	$14,431.41	$144.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,768.11	$367.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	($541.42)	($5.41)
Other	$5,585.49	$55.86
Total for MAJOR GROUP 50	$5,044.07	$50.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,943.18	$39.43
Total for MAJOR GROUP 51	$3,943.18	$39.43
Total for DIVISION F	$8,987.25	$89.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
Other	$24,521.85	$245.23
Total for MAJOR GROUP 54	$24,521.85	$245.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$293.40	$2.93
Total for MAJOR GROUP 56	$293.40	$2.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,134.68	$11.35
5961 Catalog and Mail-Order Houses	$1,748.92	$17.48
5963 Direct Selling Establishments	$2,978.00	$29.78
Other	$31,171.20	$311.70
Total for MAJOR GROUP 59	$37,032.80	$370.31
Total for DIVISION G	$96,402.67	$964.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,168.98	$21.69
Total for MAJOR GROUP 72	$2,168.98	$21.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$118.80	$1.19
Other	$1,259.50	$12.60
Total for MAJOR GROUP 73	$1,378.30	$13.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,692.16	$16.92
Total for MAJOR GROUP 87	$1,692.16	$16.92
Total for DIVISION I	$10,313.89	$103.15

Hosmer - General Recap

D	Manufacturing	$1,491.16	$14.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,768.11	$367.67
F	Wholesale Trade	$8,987.25	$89.88
G	Retail Trade	$96,402.67	$964.02
I	Services	$10,313.89	$103.15
	Other	$31,242.15	$312.42
	Total for Hosmer - General	$185,205.23	$1,852.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$1,491.16	$14.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,768.11	$367.67
F	Wholesale Trade	$8,987.25	$89.88
G	Retail Trade	$96,402.67	$964.02
I	Services	$10,313.89	$103.15
	Other	$31,242.15	$312.42
	Total for Hosmer	$185,205.23	$1,852.05

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,473.34	$129.47
0782 Lawn and Garden Services	$7,051.40	$141.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,778.74	$635.58
Total for DIVISION A	$31,778.74	$635.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,563.03	$631.26
1731 Electrical Work	$2,568.70	$51.37
1796 Installation or Erection of Building Equipment, NEC	$7,491.22	$149.82
Other	$26,955.40	$539.12
Total for MAJOR GROUP 17	$68,578.35	$1,371.57
Total for DIVISION C	$70,060.35	$1,401.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,357.54	$87.15
Total for MAJOR GROUP 20	$4,357.54	$87.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,489.21	$249.78
Other	$8,030.01	$160.60
Total for MAJOR GROUP 27	$20,519.22	$410.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,483.65	$29.67
Total for MAJOR GROUP 35	$1,483.65	$29.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,134.37	$922.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,985.81	$719.71
Other	($4,490.00)	($89.80)
Total for MAJOR GROUP 42	$31,495.81	$629.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,749.64	$3,054.98
4813 Telephone Communications, Except Radiotelephone	$213,946.90	$4,278.93
4841 Cable and Other Pay Television Services	$46,901.50	$938.03
4899 Communications Services, NEC	$3,312.86	$66.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$416,996.51	$8,339.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$327,699.31	$6,553.99
Total for MAJOR GROUP 49	$327,699.31	$6,553.99
Total for DIVISION E	$777,998.23	$15,559.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,781.11	$95.62
5045 Computers and Computer Peripheral Equipment and Software	$2,110.84	$42.22
5046 Commercial Equipment, NEC	$3,359.49	$67.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,222.66	$164.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,592.88	$91.86
5064 Electrical Appliances, Television and Radio Sets	$826.22	$16.52
5074 Plumbing and Heating Equipment and Supplies	$12,530.83	$250.62
5087 Service Establishment Equipment and Supplies	$2,280.91	$45.62
Other	$25,317.45	$506.35
Total for MAJOR GROUP 50	$64,022.39	$1,280.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,453.43	$369.08
5145 Confectionery	$2,981.21	$59.62
Other	$4,782.98	$95.65
Total for MAJOR GROUP 51	$26,217.62	$524.35
Total for DIVISION F	$90,240.01	$1,804.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,152.98	$4,183.07
5251 Hardware Stores	$90,945.10	$1,818.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$301,936.08	$6,038.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,073.91	$361.47
Other	$420,867.32	$8,417.35
Total for MAJOR GROUP 53	$438,941.23	$8,778.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$943,835.59	$18,876.70
5499 Miscellaneous Food Stores	$29,081.67	$581.64
Other	$32,407.27	$648.14
Total for MAJOR GROUP 54	$1,005,324.53	$20,106.48

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,689.69	$853.81
5541 Gasoline Service Station	$142,537.24	$2,850.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$190,186.93	$3,803.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,100.33	$42.01
5651 Family Clothing Stores	$2,252.28	$45.05
5699 Miscellaneous Apparel and Accessory Stores	$411.62	$8.23
Other	$838.65	$16.78
Total for MAJOR GROUP 56	$5,602.88	$112.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,606.13	$192.12
5719 Miscellaneous Homefurnishings Stores	$10,153.05	$203.06
5722 Household Appliance Stores	$5,228.97	$104.58
5731 Radio, Television, and Consumer Electronics Stores	$28,426.15	$568.52
5734 Computer and Computer Software Stores	$1,675.30	$33.50
Other	$4,887.52	$97.76
Total for MAJOR GROUP 57	$59,977.12	$1,199.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$376,111.15	$7,522.21
5813 Drinking Places	$61,721.15	$1,234.42
Total for MAJOR GROUP 58	$437,832.30	$8,756.63
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,903.26	$78.06
5941 Sporting Goods Stores and Bicycle Shops	$9,001.09	$180.02
5942 Book Stores	$6,434.10	$128.68
5943 Stationery Stores	$7,996.29	$159.94
5947 Gift, Novelty, and Souvenir Shops	$3,381.71	$67.63
5961 Catalog and Mail-Order Houses	$17,828.32	$356.56
5963 Direct Selling Establishments	$40,512.72	$810.25
5999 Miscellaneous Retail Stores, NEC	$9,768.93	$195.39
Other	$32,056.92	$641.14
Total for MAJOR GROUP 59	$130,883.34	$2,617.67
Total for DIVISION G	$2,570,684.41	$51,413.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$86.08	$1.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$68.08	$1.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,144.15	$62.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,743.15	$74.86
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$836.60	$16.73
Total for MAJOR GROUP 64	$836.60	$16.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,793.03	$115.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,397.03	$167.94
MAJOR GROUP: 67 Holding And Other Investment Offices		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$3,959.28	$79.19
Total for MAJOR GROUP 67	$3,959.28	$79.19
Total for DIVISION H	$17,166.13	$343.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$120,418.44	$2,408.37
Total for MAJOR GROUP 70	$120,418.44	$2,408.37
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$32,470.10	$649.41
7299 Miscellaneous Personal Services, NEC	$8,276.33	$165.53
Other	$59,412.07	$1,188.25
Total for MAJOR GROUP 72	$100,158.50	$2,003.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,124.78	$42.50
7331 Direct Mail Advertising Services	$1,065.93	$21.32
7349 Building Cleaning and Maintenance Services, NEC	$14,711.42	$294.23
7359 Equipment Rental and Leasing, NEC	$14,456.36	$289.14
7372 Prepackaged Software	$11,081.29	$221.63
7374 Computer Processing and Data Preparation and Processing Services	$8,410.95	$168.22
7375 Information Retrieval Services	$733.15	$14.67
7377 Computer Rental and Leasing	$1,014.50	$20.29
7378 Computer Maintenance and Repair	$1,161.95	$23.24
7379 Computer Related Services, NEC	$12,968.09	$259.36
7382 Security Systems Services	$3,081.09	$61.62
7389 Miscellaneous Business Services	$25,511.57	$510.26
Other	$8,627.35	$172.54
Total for MAJOR GROUP 73	$104,948.43	$2,099.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$36,345.81	$726.91
7538 General Automotive Repair Shops	$42,000.95	$840.02
Other	$23,517.82	$470.36
Total for MAJOR GROUP 75	$101,864.58	$2,037.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,115.85	$282.31
Other	$13,935.33	$278.71
Total for MAJOR GROUP 76	$28,051.18	$561.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,476.41	$429.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,253.73	$505.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$154,715.28	$3,094.32
Total for MAJOR GROUP 79	$154,715.28	$3,094.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,025.14	$1,160.50
Total for MAJOR GROUP 81	$58,025.14	$1,160.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,784.61	$215.69
8721 Accounting, Auditing, and Bookkeeping Services	$101,594.92	$2,031.89

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$2,909.57	$58.19
Other	$31,999.41	$639.99
Total for MAJOR GROUP 87	$147,288.51	$2,945.76
Total for DIVISION I	$853,406.25	$17,068.20

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$31,778.74	$635.58
C	Construction	$70,060.35	$1,401.21
D	Manufacturing	$46,134.37	$922.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$777,998.23	$15,559.93
F	Wholesale Trade	$90,240.01	$1,804.80
G	Retail Trade	$2,570,684.41	$51,413.69
H	Finance, Insurance, And Real Estate	$17,166.13	$343.32
I	Services	$853,406.25	$17,068.20
	Other	$21,535.95	$430.72
	Total for Hot Springs - General	$4,479,004.44	$89,580.13

Hot Springs - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,433.80	$1,274.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$132,435.56	$1,324.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$293,017.22	$2,930.19
5813 Drinking Places	$57,921.82	$579.21
Total for MAJOR GROUP 58	$350,939.04	$3,509.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$497,020.85	$4,970.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,599.40	$1,126.00
Total for MAJOR GROUP 70	$112,599.40	$1,126.00
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Hot Springs - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$129,462.26	$1,294.62
	Total for MAJOR GROUP 79	$129,462.26	$1,294.62
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$356,814.65	$3,568.15

Hot Springs - Gross Receipts Recap

G	Retail Trade	$497,020.85	$4,970.23
I	Services	$356,814.65	$3,568.15
	Other	$20.00	$0.20
	Total for Hot Springs - Gross Receipts	$853,855.50	$8,538.58

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$31,778.74	$635.58
C	Construction	$70,060.35	$1,401.21
D	Manufacturing	$46,134.37	$922.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$777,998.23	$15,559.93
F	Wholesale Trade	$90,240.01	$1,804.80
G	Retail Trade	$3,067,705.26	$56,383.92
H	Finance, Insurance, And Real Estate	$17,166.13	$343.32
I	Services	$1,210,220.90	$20,636.35
	Other	$21,555.95	$430.92
	Total for Hot Springs	$5,332,859.94	$98,118.71

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,003.33	$20.06
Other	$2,246.52	$44.93
Total for MAJOR GROUP 27	$3,249.85	$64.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,178.60	$163.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,253.76	$45.07
4813 Telephone Communications, Except Radiotelephone	$22,848.12	$456.96
4841 Cable and Other Pay Television Services	$5,515.36	$110.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,704.33	$614.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,494.79	$1,769.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,210.74	$224.21
5045 Computers and Computer Peripheral Equipment and Software	$928.14	$18.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$962.83	$19.26
Other	$3,071.64	$61.43
Total for MAJOR GROUP 50	$16,173.35	$323.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,622.97	$32.46
Other	$20,704.51	$414.09
Total for MAJOR GROUP 51	$22,327.48	$446.55
Total for DIVISION F	$38,500.83	$770.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$15,643.34	$312.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,647.23	$312.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,323.77	$86.48
Total for MAJOR GROUP 53	$4,323.77	$86.48

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,202.95	$2,564.06
Other	$11,297.15	$225.95
Total for MAJOR GROUP 54	$139,500.10	$2,790.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$115,735.74	$2,314.71
Total for MAJOR GROUP 55	$115,735.74	$2,314.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.50	$8.69
5651 Family Clothing Stores	$639.99	$12.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,109.49	$22.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($13,044.51)	($260.89)
Total for MAJOR GROUP 57	($13,044.51)	($260.89)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$298.69	$5.97
5943 Stationery Stores	$714.18	$14.29
5961 Catalog and Mail-Order Houses	$21,760.41	$435.21
5963 Direct Selling Establishments	$4,699.32	$93.99
5999 Miscellaneous Retail Stores, NEC	$1,204.50	$24.09
Other	$25,878.95	$517.59
Total for MAJOR GROUP 59	$54,556.05	$1,091.14
Total for DIVISION G	$319,910.04	$6,398.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,070.72	$101.41
Total for MAJOR GROUP 72	$5,070.72	$101.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,213.83	$24.28
7372 Prepackaged Software	$337.00	$6.74
7389 Miscellaneous Business Services	$125.25	$2.51
Other	$3,403.51	$68.07
Total for MAJOR GROUP 73	$5,079.59	$101.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$27,572.38	$551.44
Other	N/A	N/A
Total for MAJOR GROUP 75	$28,971.05	$579.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hoven - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,947.06	$258.94
Other	$3,430.69	$68.61
Total for MAJOR GROUP 87	$16,377.75	$327.55
Total for DIVISION I	$74,289.26	$1,485.77

Hoven - General Recap

D	Manufacturing	$8,178.60	$163.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,494.79	$1,769.89
F	Wholesale Trade	$38,500.83	$770.01
G	Retail Trade	$319,910.04	$6,398.23
I	Services	$74,289.26	$1,485.77
	Other	$983.09	$19.66
	Total for Hoven - General	$530,356.61	$10,607.13

Hoven Recap

D	Manufacturing	$8,178.60	$163.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,494.79	$1,769.89
F	Wholesale Trade	$38,500.83	$770.01
G	Retail Trade	$319,910.04	$6,398.23
I	Services	$74,289.26	$1,485.77
	Other	$983.09	$19.66
	Total for Hoven	$530,356.61	$10,607.13

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$47,864.67	$957.29
Total for MAJOR GROUP 17	$47,864.67	$957.29
Total for DIVISION C	$47,864.67	$957.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$52,062.50	$1,041.25
Total for MAJOR GROUP 20	$52,062.50	$1,041.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,271.94	$125.44
2752 Commercial Printing, Lithographic	$1,526.90	$30.54
Other	$1,190.37	$23.81
Total for MAJOR GROUP 27	$8,989.21	$179.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$71,845.52	$1,436.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,074.02	$41.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,179.52	$43.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,902.54	$558.04
4813 Telephone Communications, Except Radiotelephone	$49,677.02	$993.53
4899 Communications Services, NEC	$482.99	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,677.04	$1,613.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$158,205.70	$3,164.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,537.87	$30.76
5045 Computers and Computer Peripheral Equipment and Software	$3,762.61	$75.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,804.91	$616.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,095.30	$181.90
5074 Plumbing and Heating Equipment and Supplies	$3,405.80	$68.12
5084 Industrial Machinery and Equipment	$8,395.14	$167.90
Other	$7,559.36	$151.19
Total for MAJOR GROUP 50	$64,560.99	$1,291.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$670.83	$13.42
5141 Groceries, General Line	$9,642.06	$192.84
Other	$9,468.34	$189.37
Total for MAJOR GROUP 51	$19,781.23	$395.63
Total for DIVISION F	$84,342.22	$1,686.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,626.00	$1,272.52
5251 Hardware Stores	$8,496.39	$169.93
Total for MAJOR GROUP 52	$72,122.39	$1,442.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,142.30	$42.85
Other	$254,223.45	$5,084.47
Total for MAJOR GROUP 54	$256,365.75	$5,127.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,426.81	$588.54
5541 Gasoline Service Station	$9,843.29	$196.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,963.60	$799.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,345.39	$26.91
5661 Shoe Stores	$264.64	$5.30
Other	$446.50	$8.93
Total for MAJOR GROUP 56	$2,056.53	$41.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,385.61	$107.71
5719 Miscellaneous Homefurnishings Stores	$36,448.55	$728.97
5734 Computer and Computer Software Stores	$9,087.24	$181.74
Other	$174.91	$3.50
Total for MAJOR GROUP 57	$51,096.31	$1,021.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,341.49	$546.84
Total for MAJOR GROUP 58	$27,341.49	$546.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,395.58	$87.91
5961 Catalog and Mail-Order Houses	$10,301.56	$206.03
5963 Direct Selling Establishments	$7,468.73	$149.38
5999 Miscellaneous Retail Stores, NEC	$224,861.87	$4,497.25
Other	$46,621.99	$932.43

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$293,649.73	$5,873.00
Total for DIVISION G	$744,444.25	$14,888.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$600.61	$12.02
Other	$843.50	$16.87
Total for MAJOR GROUP 61	$1,444.11	$28.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,655.11	$93.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$999.11	$19.99
7231 Beauty Shops	$8,503.66	$170.07
Other	$63,994.46	$1,279.88
Total for MAJOR GROUP 72	$73,497.23	$1,469.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,231.84	$84.64
7372 Prepackaged Software	$2,983.05	$59.66
7375 Information Retrieval Services	$3,461.11	$69.22
7379 Computer Related Services, NEC	$921.01	$18.42
7389 Miscellaneous Business Services	$10,016.56	$200.33
Other	$166,162.24	$3,323.23
Total for MAJOR GROUP 73	$187,775.81	$3,755.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,864.20	$997.29
Total for MAJOR GROUP 75	$49,864.20	$997.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,486.57	$169.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,648.69	$212.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,507.47	$210.15
8742 Management Consulting Services	$45,214.90	$904.29
Other	N/A	N/A

Howard - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$56,001.18	$1,120.02
Total for DIVISION I	$427,478.78	$8,549.56

Howard - General Recap

C	Construction	$47,864.67	$957.29
D	Manufacturing	$71,845.52	$1,436.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,205.70	$3,164.09
F	Wholesale Trade	$84,342.22	$1,686.86
G	Retail Trade	$744,444.25	$14,888.92
H	Finance, Insurance, And Real Estate	$4,655.11	$93.11
I	Services	$427,478.78	$8,549.56
	Other	$32,944.16	$658.88
	Total for Howard - General	$1,571,780.41	$31,435.62

Howard Recap

C	Construction	$47,864.67	$957.29
D	Manufacturing	$71,845.52	$1,436.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,205.70	$3,164.09
F	Wholesale Trade	$84,342.22	$1,686.86
G	Retail Trade	$744,444.25	$14,888.92
H	Finance, Insurance, And Real Estate	$4,655.11	$93.11
I	Services	$427,478.78	$8,549.56
	Other	$32,944.16	$658.88
	Total for Howard	$1,571,780.41	$31,435.62

ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,604.92	$52.10
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,324.92	$106.50
Total for DIVISION C	$5,324.92	$106.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,789.56	$35.79
Total for MAJOR GROUP 27	$1,789.56	$35.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,776.15	$55.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,055.81	$141.12
Total for MAJOR GROUP 42	$7,055.81	$141.12
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,469.08	$29.39
4813 Telephone Communications, Except Radiotelephone	$13,504.73	$270.10
4841 Cable and Other Pay Television Services	$2,020.81	$40.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,059.15	$341.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,846.96	$1,956.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$907.65	$18.15
5084 Industrial Machinery and Equipment	$1,809.77	$36.20
Other	$15,009.47	$300.19
Total for MAJOR GROUP 50	$17,726.89	$354.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,426.83	$68.54
Total for MAJOR GROUP 51	$3,426.83	$68.54
Total for DIVISION F	$21,153.72	$423.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,976.83	$59.54
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,684.22	$73.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,055.14	$21.11
Total for MAJOR GROUP 53	$1,055.14	$21.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,233.06	$1,384.66
Total for MAJOR GROUP 55	$69,233.06	$1,384.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$455.73	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$727.23	$14.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,660.37	$53.21
Total for MAJOR GROUP 57	$2,660.37	$53.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$96.00	$1.92
5961 Catalog and Mail-Order Houses	$92,858.87	$1,857.17
5963 Direct Selling Establishments	$1,069.00	$21.38
5999 Miscellaneous Retail Stores, NEC	$4,762.43	$95.25
Other	$16,172.11	$323.44
Total for MAJOR GROUP 59	$114,958.41	$2,299.16
Total for DIVISION G	$331,303.34	$6,626.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$191.32	$3.83
Total for MAJOR GROUP 72	$191.32	$3.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,796.67	$35.93
7375 Information Retrieval Services	$1,201.97	$23.91
7389 Miscellaneous Business Services	$462.35	$9.25
Other	$1,655.15	$33.10
Total for MAJOR GROUP 73	$5,116.14	$102.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,102.40	$342.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,229.68	$344.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Hudson - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,764.00	$35.28
Other	$4,865.12	$97.30
Total for MAJOR GROUP 87	$6,629.12	$132.58
Total for DIVISION I	$38,583.90	$771.55

Hudson - General Recap

C	Construction	$5,324.92	$106.50
D	Manufacturing	$2,776.15	$55.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,846.96	$1,956.96
F	Wholesale Trade	$21,153.72	$423.08
G	Retail Trade	$331,303.34	$6,626.08
I	Services	$38,583.90	$771.55
	Other	$1,395.14	$27.91
	Total for Hudson - General	$498,384.13	$9,967.60

Hudson Recap

C	Construction	$5,324.92	$106.50
D	Manufacturing	$2,776.15	$55.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,846.96	$1,956.96
F	Wholesale Trade	$21,153.72	$423.08
G	Retail Trade	$331,303.34	$6,626.08
I	Services	$38,583.90	$771.55
	Other	$1,395.14	$27.91
	Total for Hudson	$498,384.13	$9,967.60

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Humboldt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,703.36	$54.06
Total for MAJOR GROUP 17	$2,703.36	$54.06
Total for DIVISION C	$3,562.11	$71.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,678.67	$73.57
Other	$1,600.69	$32.01
Total for MAJOR GROUP 27	$5,279.36	$105.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,431.24	$148.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,980.27	$139.61
Total for MAJOR GROUP 42	$6,980.27	$139.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,275.69	$485.52
4813 Telephone Communications, Except Radiotelephone	$11,416.26	$228.33
4841 Cable and Other Pay Television Services	$11,242.17	$224.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,201.49	$944.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,382.77	$1,387.65
Total for MAJOR GROUP 49	$69,382.77	$1,387.65
Total for DIVISION E	$123,564.53	$2,471.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$393.00	$7.86
5045 Computers and Computer Peripheral Equipment and Software	$1,218.95	$24.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($2,425.36)	($48.51)
Other	$3,960.09	$79.22
Total for MAJOR GROUP 50	$3,146.68	$62.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,514.30	$270.29
Total for MAJOR GROUP 51	$13,514.30	$270.29
Total for DIVISION F	$16,660.98	$333.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,166.29	$63.32

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$11,183.23	$223.66
Total for MAJOR GROUP 52	$14,349.52	$286.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,816.61	$1,356.34
5499 Miscellaneous Food Stores	$1,680.78	$33.62
Total for MAJOR GROUP 54	$69,497.39	$1,389.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,469.55	$29.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,971.05	$39.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$279.83	$5.60
Other	$622.80	$12.46
Total for MAJOR GROUP 56	$902.63	$18.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$664.54	$13.29
Other	$5,053.68	$101.07
Total for MAJOR GROUP 57	$5,718.22	$114.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,846.61	$56.94
5963 Direct Selling Establishments	$4,454.27	$89.09
5999 Miscellaneous Retail Stores, NEC	$18,628.26	$372.56
Other	$18,770.99	$375.43
Total for MAJOR GROUP 59	$44,700.13	$894.02
Total for DIVISION G	$171,103.57	$3,422.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,856.41	$117.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,622.05	$72.44
Total for MAJOR GROUP 72	$3,622.05	$72.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,208.67	$24.17

Humboldt - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7375 Information Retrieval Services	$1,543.70	$30.87
7389 Miscellaneous Business Services	$1,027.54	$20.55
Other	$3,525.08	$70.51
Total for MAJOR GROUP 73	$7,304.99	$146.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,334.32	$1,026.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$51,339.32	$1,026.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,346.96	$566.94
Total for MAJOR GROUP 76	$28,346.96	$566.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,603.00	$112.06
Total for MAJOR GROUP 87	$5,603.00	$112.06
Total for DIVISION I	$96,675.32	$1,933.51

Humboldt - General Recap

C	Construction	$3,562.11	$71.24
D	Manufacturing	$7,431.24	$148.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,564.53	$2,471.30
F	Wholesale Trade	$16,660.98	$333.24
G	Retail Trade	$171,103.57	$3,422.09
H	Finance, Insurance, And Real Estate	$5,856.41	$117.13
I	Services	$96,675.32	$1,933.51
	Total for Humboldt - General	$424,854.16	$8,497.13

Humboldt - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$52,092.08	$520.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$52,092.08	$520.92
	Other	($46.73)	($0.47)
	Total for Humboldt - Gross Receipts	$52,045.35	$520.45

Humboldt Recap

C	Construction	$3,562.11	$71.24
D	Manufacturing	$7,431.24	$148.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,564.53	$2,471.30
F	Wholesale Trade	$16,660.98	$333.24
G	Retail Trade	$223,195.65	$3,943.01
H	Finance, Insurance, And Real Estate	$5,856.41	$117.13
I	Services	$96,675.32	$1,933.51
	Other	($46.73)	($0.47)
	Total for Humboldt	$476,899.51	$9,017.58

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hurley - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,718.19	$34.38
Total for MAJOR GROUP 17	$1,718.19	$34.38
Total for DIVISION C	$1,718.19	$34.38
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,217.25	$44.34
Total for MAJOR GROUP 27	$2,217.25	$44.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,257.08	$45.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,409.36	$88.19
4813 Telephone Communications, Except Radiotelephone	$759.69	$15.19
4841 Cable and Other Pay Television Services	$15,964.82	$319.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,588.08	$431.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,395.56	$1,007.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$137.65	$2.75
Other	$14,188.61	$283.78
Total for MAJOR GROUP 50	$14,326.26	$286.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,300.48	$66.01
Total for MAJOR GROUP 51	$3,300.48	$66.01
Total for DIVISION F	$17,626.74	$352.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$117.90	$2.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,935.41	$38.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$6,514.10	$130.28
5541 Gasoline Service Station	$28,914.91	$578.30
Total for MAJOR GROUP 55	$35,429.01	$708.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$405.16	$8.10
Other	$237.42	$4.75
Total for MAJOR GROUP 56	$642.58	$12.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,708.90	$274.18
Other	$4,673.08	$93.46
Total for MAJOR GROUP 57	$18,381.98	$367.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$880.94	$17.62
5963 Direct Selling Establishments	$729.13	$14.58
5984 Liquefied Petroleum Gas Dealers	$6,172.84	$123.46
5999 Miscellaneous Retail Stores, NEC	$1,077.45	$21.54
Other	$3,891.15	$77.82
Total for MAJOR GROUP 59	$12,751.51	$255.02
Total for DIVISION G	$97,011.72	$1,940.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$86,294.13	$1,725.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$322.66	$6.45
Total for MAJOR GROUP 72	$322.66	$6.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,209.62	$24.19
7375 Information Retrieval Services	$414.50	$8.29
7389 Miscellaneous Business Services	$1,423.09	$28.46
Other	$1,916.68	$38.33
Total for MAJOR GROUP 73	$4,963.89	$99.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$747.93	$14.96
Total for MAJOR GROUP 75	$747.93	$14.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hurley - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,435.75	$48.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,504.54	$50.10
Total for DIVISION I	$13,887.65	$277.75

Hurley - General Recap

C	Construction	$1,718.19	$34.38
D	Manufacturing	$2,257.08	$45.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,395.56	$1,007.91
F	Wholesale Trade	$17,626.74	$352.54
G	Retail Trade	$97,011.72	$1,940.23
H	Finance, Insurance, And Real Estate	$86,294.13	$1,725.88
I	Services	$13,887.65	$277.75
	Other	$708.45	$14.17
	Total for Hurley - General	$269,899.52	$5,398.00

Hurley Recap

C	Construction	$1,718.19	$34.38
D	Manufacturing	$2,257.08	$45.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,395.56	$1,007.91
F	Wholesale Trade	$17,626.74	$352.54
G	Retail Trade	$97,011.72	$1,940.23
H	Finance, Insurance, And Real Estate	$86,294.13	$1,725.88
I	Services	$13,887.65	$277.75
	Other	$708.45	$14.17
	Total for Hurley	$269,899.52	$5,398.00

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,748.01	$1,454.96
Other	$310,128.54	$6,202.57
Total for MAJOR GROUP 07	$382,876.55	$7,657.53
Total for DIVISION A	$382,876.55	$7,657.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$144,214.73	$2,884.30
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$13,431.30	$268.63
Other	N/A	N/A
Total for MAJOR GROUP 15	$159,740.84	$3,194.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,075.79	$981.53
1731 Electrical Work	$69,859.96	$1,397.21
1751 Carpentry Work	$20,581.70	$411.63
1752 Floor Laying and Other Floor Work, NEC	$21,659.77	$433.20
1771 Concrete Work	$15,272.05	$305.44
1793 Glass and Glazing Work	$3,573.33	$71.47
1794 Excavation Work	$18,948.81	$378.98
1799 Special Trade Contractors, NEC	$49,620.75	$992.41
Other	$4,928.34	$98.57
Total for MAJOR GROUP 17	$253,520.50	$5,070.44
Total for DIVISION C	$413,821.34	$8,276.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$310,522.68	$6,210.46
Total for MAJOR GROUP 20	$310,522.68	$6,210.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$100,743.75	$2,014.86
2721 Periodicals: Publishing, or Publishing and Printing	$2,362.94	$47.26
2731 Books: Publishing, or Publishing and Printing	$1,094.88	$21.90
2741 Miscellaneous Publishing	$1,055.25	$21.11
2752 Commercial Printing, Lithographic	$10,756.39	$215.12

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$14,477.45	$289.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$131,708.16	$2,634.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,635.13	$992.71
Total for MAJOR GROUP 28	$49,635.13	$992.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$129,393.03	$2,587.87
Total for MAJOR GROUP 34	$129,393.03	$2,587.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,122.89	$402.46
Total for MAJOR GROUP 35	$20,122.89	$402.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,841.10	$136.82
Total for MAJOR GROUP 36	$6,841.10	$136.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,997.74	$79.96
Total for MAJOR GROUP 37	$3,997.74	$79.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,327.16	$46.55
Total for MAJOR GROUP 38	$2,327.16	$46.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,165.29	$23.30
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,736.84	$134.73
Total for DIVISION D	$698,238.09	$13,964.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,328.40	$46.57
4225 General Warehousing and Storage	$8,216.59	$164.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,598.16	$591.96
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$508,044.43	$10,160.88
4813 Telephone Communications, Except Radiotelephone	$234,004.03	$4,680.08
4841 Cable and Other Pay Television Services	$467,417.86	$9,348.36
4899 Communications Services, NEC	$9,130.70	$182.62
Total for MAJOR GROUP 48	$1,218,597.02	$24,371.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,807,975.05	$56,159.50
Total for MAJOR GROUP 49	$2,807,975.05	$56,159.50
Total for DIVISION E	$4,440,426.20	$88,808.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,279.18	$145.58
5013 Motor Vehicle Supplies and New Parts	$11,746.10	$234.92
5021 Furniture	$3,872.50	$77.45
5023 Homefurnishings	$8,301.93	$166.04
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,089.94	$21.80
5044 Office Equipment	$62,920.40	$1,258.41
5045 Computers and Computer Peripheral Equipment and Software	$48,926.40	$978.53
5046 Commercial Equipment, NEC	$27,341.46	$546.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,312.93	$806.27
5049 Professional Equipment and Supplies, NEC	$7,910.50	$158.21
5051 Metals Service Centers and Offices	$26,501.16	$530.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$181,657.32	$3,633.15
5065 Electronic Parts and Equipment, NEC	$50,390.33	$1,007.80
5074 Plumbing and Heating Equipment and Supplies	$96,115.50	$1,922.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,570.64	$271.41
5078 Refrigeration Equipment and Supplies	$1,994.16	$39.88
5082 Construction and Mining Machinery and Equipment	$726.39	$14.52
5084 Industrial Machinery and Equipment	$156,601.54	$3,132.05
5085 Industrial Supplies	$7,955.76	$159.11
5087 Service Establishment Equipment and Supplies	$10,883.41	$217.65
Other	$35,547.80	$710.97
Total for MAJOR GROUP 50	$801,645.35	$16,032.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,566.88	$511.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,818.50	$36.37
5141 Groceries, General Line	$36,247.44	$724.96
5145 Confectionery	$1,481.67	$29.64
5149 Groceries and Related Products, NEC	$3,517.53	$70.36
5169 Chemicals and Allied Products, NEC	$8,816.35	$176.33
5191 Farm Supplies	$1,557.75	$31.15
5199 Nondurable Goods, NEC	$534.13	$10.68
Other	$87,525.40	$1,750.52
Total for MAJOR GROUP 51	$167,065.65	$3,341.35
Total for DIVISION F	$968,711.00	$19,374.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$387,168.55	$7,743.36
5231 Paint, Glass, and Wallpaper Stores	$52,365.64	$1,047.32
5251 Hardware Stores	$162,437.49	$3,248.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$602,144.68	$12,042.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,311,017.88	$66,220.35
5399 Miscellaneous General Merchandise Stores	$416,395.33	$8,327.91
Other	N/A	N/A

Huron - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$3,761,911.64	$75,238.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,006,339.49	$40,126.78
5499 Miscellaneous Food Stores	$27,628.74	$552.57
Other	$71,831.25	$1,436.63
Total for MAJOR GROUP 54	$2,105,799.48	$42,115.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$209,374.05	$4,187.47
5531 Auto and Home Supply Stores	$394,680.70	$7,893.61
5541 Gasoline Service Station	$236,409.47	$4,728.19
Other	$7,490.86	$149.82
Total for MAJOR GROUP 55	$847,955.08	$16,959.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$92,158.57	$1,843.17
5651 Family Clothing Stores	$96,679.90	$1,933.61
5661 Shoe Stores	$24,204.99	$484.10
5699 Miscellaneous Apparel and Accessory Stores	$134.90	$2.69
Other	$1,552.89	$31.06
Total for MAJOR GROUP 56	$214,731.25	$4,294.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$154,296.55	$3,085.93
5713 Floor Coverings Stores	$80,141.61	$1,602.83
5719 Miscellaneous Homefurnishings Stores	$4,467.25	$89.35
5722 Household Appliance Stores	$153,458.74	$3,069.17
5731 Radio, Television, and Consumer Electronics Stores	$5,766.65	$115.33
5734 Computer and Computer Software Stores	$77,751.37	$1,555.03
Other	$333.54	$6.67
Total for MAJOR GROUP 57	$476,215.71	$9,524.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$934,185.96	$18,683.72
5813 Drinking Places	$454,466.47	$9,089.33
Total for MAJOR GROUP 58	$1,388,652.43	$27,773.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$31,808.41	$636.16
5941 Sporting Goods Stores and Bicycle Shops	$12,360.48	$247.21
5942 Book Stores	$3,348.80	$66.98
5943 Stationery Stores	$157,838.79	$3,156.78
5944 Jewelry Stores	$17,875.07	$357.51
5947 Gift, Novelty, and Souvenir Shops	$28,469.03	$569.38
5961 Catalog and Mail-Order Houses	$95,581.98	$1,911.64
5962 Automatic Merchandise Machine Operators	$2,920.48	$58.41
5963 Direct Selling Establishments	$55,083.45	$1,101.68
5983 Fuel Oil Dealers	$23,595.55	$471.92
5999 Miscellaneous Retail Stores, NEC	$786,732.12	$15,734.67
Other	$117,635.98	$2,352.72
Total for MAJOR GROUP 59	$1,333,250.14	$26,665.06
Total for DIVISION G	$10,730,660.41	$214,613.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,424.15	$128.48
Other	$50,042.33	$1,000.85
Total for MAJOR GROUP 60	$56,466.48	$1,129.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,628.10	$52.56
Other	$979.90	$19.60
Total for MAJOR GROUP 61	$3,608.00	$72.16

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$986.62	$19.74
Total for MAJOR GROUP 63	$986.62	$19.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,033.28	$40.66
Total for MAJOR GROUP 64	$2,033.28	$40.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,741.80	$1,714.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$105,521.41	$2,110.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$189,062.59	$3,781.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$334,333.26	$6,686.66
Total for MAJOR GROUP 70	$334,333.26	$6,686.66
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$27,388.51	$547.77
7217 Carpet and Upholstery Cleaning	$19,845.84	$396.92
7218 Industrial Launderers	$7,002.65	$140.05
7221 Photographic Studios, Portrait	$48,150.46	$963.01
7231 Beauty Shops	$110,891.43	$2,217.82
7299 Miscellaneous Personal Services, NEC	$7,040.81	$140.82
Other	$144,523.97	$2,890.47
Total for MAJOR GROUP 72	$364,843.67	$7,296.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,783.10	$175.67
7323 Credit Reporting Services	$346.90	$6.94
7331 Direct Mail Advertising Services	$2,111.34	$42.22
7342 Disinfecting and Pest Control Services	$3,640.40	$72.81
7349 Building Cleaning and Maintenance Services, NEC	$33,303.53	$666.09
7353 Heavy Construction Equipment Rental and Leasing	$2,516.49	$50.32
7359 Equipment Rental and Leasing, NEC	$157,905.37	$3,158.12
7361 Employment Agencies	$32,822.49	$656.45
7371 Computer Programming Services	$3,728.03	$74.56
7372 Prepackaged Software	$44,064.47	$881.30
7374 Computer Processing and Data Preparation and Processing Services	$8,159.13	$163.18
7375 Information Retrieval Services	$6,704.92	$134.10
7377 Computer Rental and Leasing	$31,351.83	$627.04
7378 Computer Maintenance and Repair	$1,149.98	$23.00
7379 Computer Related Services, NEC	$660.83	$13.22
7382 Security Systems Services	$14,769.01	$295.38
7389 Miscellaneous Business Services	$55,549.48	$1,111.00
Other	$217,380.67	$4,347.62
Total for MAJOR GROUP 73	$624,947.97	$12,499.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$136,462.65	$2,729.25
7538 General Automotive Repair Shops	$27,585.47	$551.72
7539 Automotive Repair Shops, NEC	$138,838.64	$2,776.77
7542 Carwashes	$34,434.25	$688.68
Other	$94,803.73	$1,896.08

Huron - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$432,124.74	$8,642.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,233.86	$164.67
7692 Welding Repair	$34,847.68	$696.96
7699 Repair Shops and Related Services, NEC	$26,660.31	$533.21
Other	$1,772.73	$35.45
Total for MAJOR GROUP 76	$71,514.58	$1,430.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$57,288.31	$1,145.76
Total for MAJOR GROUP 78	$57,288.31	$1,145.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$39,110.55	$782.21
Other	$52,639.79	$1,052.80
Total for MAJOR GROUP 79	$91,750.34	$1,835.01
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,471.01	$29.42
Other	$18,008.55	$360.17
Total for MAJOR GROUP 80	$19,479.56	$389.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$88,904.33	$1,778.09
Total for MAJOR GROUP 81	$88,904.33	$1,778.09
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,695.65	$333.91
8721 Accounting, Auditing, and Bookkeeping Services	$361,918.15	$7,238.38
8734 Testing Laboratories	$7,188.17	$143.76
8742 Management Consulting Services	$79,128.08	$1,582.56
8748 Business Consulting Services, NEC	$8,619.97	$172.40
Other	$5,833.16	$116.67
Total for MAJOR GROUP 87	$479,383.18	$9,587.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,570,529.98	$51,410.66

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$382,876.55	$7,657.53
C	Construction	$413,821.34	$8,276.47
D	Manufacturing	$698,238.09	$13,964.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,440,426.20	$88,808.52
F	Wholesale Trade	$968,711.00	$19,374.25
G	Retail Trade	$10,730,660.41	$214,613.24
H	Finance, Insurance, And Real Estate	$189,062.59	$3,781.25
I	Services	$2,570,529.98	$51,410.66
	Other	$6,586.25	$131.73
	Total for Huron - General	$20,400,912.41	$408,018.42

Huron - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$228,021.80	$2,280.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	$239,496.60	$2,394.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$914,365.93	$9,143.65
5813 Drinking Places		$420,959.49	$4,209.57
	Total for MAJOR GROUP 58	$1,335,325.42	$13,353.22
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$151,969.06	$1,519.70

Huron - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$151,969.06	$1,519.70
Total for DIVISION G	$1,810,365.86	$18,103.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$328,197.51	$3,281.98
Total for MAJOR GROUP 70	$328,197.51	$3,281.98
MAJOR GROUP: 73 Business Services		
Other	$2,631.76	$26.32
Total for MAJOR GROUP 73	$2,631.76	$26.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$33,096.25	$330.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$54,948.73	$549.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$424,564.16	$4,245.64

Huron - Gross Receipts Recap

G	Retail Trade	$1,810,365.86	$18,103.63
I	Services	$424,564.16	$4,245.64
	Other	$17,590.73	$175.91
	Total for Huron - Gross Receipts	$2,252,520.75	$22,525.18

Huron Recap

A	Agriculture, Forestry, And Fishing	$382,876.55	$7,657.53
C	Construction	$413,821.34	$8,276.47
D	Manufacturing	$698,238.09	$13,964.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,440,426.20	$88,808.52
F	Wholesale Trade	$968,711.00	$19,374.25
G	Retail Trade	$12,541,026.27	$232,716.87
H	Finance, Insurance, And Real Estate	$189,062.59	$3,781.25
I	Services	$2,995,094.14	$55,656.30
	Other	$24,176.98	$307.64
	Total for Huron	$22,653,433.16	$430,543.60

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$379.69	$7.22
Total for MAJOR GROUP 27	$379.69	$7.22
Total for DIVISION D	$379.69	$7.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$21,723.56	$412.74
Other	$3,621.32	$68.80
Total for MAJOR GROUP 48	$25,344.88	$481.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,263.30	$593.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,117.12	$21.23
Total for MAJOR GROUP 51	$1,117.12	$21.23
Total for DIVISION F	$1,197.11	$22.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,392.48	$1,071.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,643.38	$1,076.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,222.88	$23.24
Total for MAJOR GROUP 57	$1,222.88	$23.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$182.61	$3.46
5963 Direct Selling Establishments	$2,108.99	$40.07
5999 Miscellaneous Retail Stores, NEC	$646.32	$12.28
Other	$5,447.03	$103.49
Total for MAJOR GROUP 59	$8,384.95	$159.30
Total for DIVISION G	$88,955.60	$1,690.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$430.68	$8.18
Total for MAJOR GROUP 73	$430.68	$8.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,506.59	$28.63
Total for MAJOR GROUP 87	$1,506.59	$28.63
Total for DIVISION I	$2,081.24	$39.55

Interior - General Recap

D	Manufacturing	$379.69	$7.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,263.30	$593.99
F	Wholesale Trade	$1,197.11	$22.75
G	Retail Trade	$88,955.60	$1,690.15
I	Services	$2,081.24	$39.55
	Other	$20.53	$0.39
	Total for Interior - General	$123,897.47	$2,354.05

Interior Recap

D	Manufacturing	$379.69	$7.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,263.30	$593.99
F	Wholesale Trade	$1,197.11	$22.75
G	Retail Trade	$88,955.60	$1,690.15
I	Services	$2,081.24	$39.55
	Other	$20.53	$0.39
	Total for Interior	$123,897.47	$2,354.05

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$3,797,710.07	$208,874.06
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$3,797,710.07	$208,874.06

Intermediate Care Facility (MR) Tax Recap

Other	$3,797,710.07	$208,874.06
Total for Intermediate Care Facility (MR) Tax	$3,797,710.07	$208,874.06

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,359.30)	($27.19)
Other	$6,948.72	$138.97
Total for MAJOR GROUP 17	$5,589.42	$111.78
Total for DIVISION C	$5,675.80	$113.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,361.66	$187.24
2741 Miscellaneous Publishing	$1,692.30	$33.85
2752 Commercial Printing, Lithographic	$3,517.89	$70.36
Other	$791.70	$15.84
Total for MAJOR GROUP 27	$15,363.55	$307.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$781.75	$15.64
Total for MAJOR GROUP 35	$781.75	$15.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,017.54	$380.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,673.58	$33.48
Total for MAJOR GROUP 42	$1,673.58	$33.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,315.84	$246.31
4813 Telephone Communications, Except Radiotelephone	$23,558.68	$471.17
4841 Cable and Other Pay Television Services	$25,893.50	$517.87
4899 Communications Services, NEC	$1,140.89	$22.82
Total for MAJOR GROUP 48	$62,908.91	$1,258.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$199,797.57	$3,995.95

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,366.18	$87.32
5045 Computers and Computer Peripheral Equipment and Software	$593.63	$11.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,063.35	$81.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,102.12	$142.04
5084 Industrial Machinery and Equipment	$10,277.08	$205.54
5085 Industrial Supplies	$5,443.28	$108.87
5087 Service Establishment Equipment and Supplies	$5,042.15	$100.84
Other	$20,447.14	$408.94
Total for MAJOR GROUP 50	$57,334.93	$1,146.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,427.43	$108.54
Other	$141,353.16	$2,827.07
Total for MAJOR GROUP 51	$146,780.59	$2,935.61
Total for DIVISION F	$204,115.52	$4,082.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,124.80	$862.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,323.30	$866.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,834.32	$4,456.69
5499 Miscellaneous Food Stores	$2,839.07	$56.79
Other	$6,273.99	$125.48
Total for MAJOR GROUP 54	$231,947.38	$4,638.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,536.62	$50.73
5531 Auto and Home Supply Stores	$9,038.49	$180.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,706.33	$1,894.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$866.34	$17.32
5651 Family Clothing Stores	$798.96	$15.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,767.78	$35.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,294.59	$125.89
5734 Computer and Computer Software Stores	$2,352.17	$47.04
Other	$10,639.80	$212.79
Total for MAJOR GROUP 57	$19,286.56	$385.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,887.95	$1,557.76
Total for MAJOR GROUP 58	$77,887.95	$1,557.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,672.09	$113.44
5961 Catalog and Mail-Order Houses	$7,489.78	$149.80
5963 Direct Selling Establishments	$4,817.48	$96.35
5999 Miscellaneous Retail Stores, NEC	$6,949.81	$139.00
Other	$24,542.97	$490.86
Total for MAJOR GROUP 59	$49,472.13	$989.45
Total for DIVISION G	$519,947.07	$10,398.92
DIVISION: H Finance, Insurance, And Real Estate		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,543.37	$130.86
Other	$23,703.90	$474.08
Total for MAJOR GROUP 72	$30,247.27	$604.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$477.17	$9.54
7359 Equipment Rental and Leasing, NEC	$2,391.47	$47.83
7372 Prepackaged Software	$6,193.28	$123.87
7379 Computer Related Services, NEC	$10,763.49	$215.27
7389 Miscellaneous Business Services	$1,326.82	$26.54
Other	$3,557.18	$71.15
Total for MAJOR GROUP 73	$24,709.41	$494.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,961.44	$359.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,755.22	$655.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$76,041.23	$1,520.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$80,064.67	$1,601.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,093.50	$1,161.87
Other	$10,438.84	$208.77
Total for MAJOR GROUP 87	$68,532.34	$1,370.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$263,905.27	$5,278.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Ipswich - General Recap

		Taxable	Tax Due
C	Construction	$5,675.80	$113.51
D	Manufacturing	$19,017.54	$380.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,797.57	$3,995.95
F	Wholesale Trade	$204,115.52	$4,082.30
G	Retail Trade	$519,947.07	$10,398.92
I	Services	$263,905.27	$5,278.10
	Other	$5,660.27	$113.21
	Total for Ipswich - General	$1,218,119.04	$24,362.36

Ipswich Recap

C	Construction	$5,675.80	$113.51
D	Manufacturing	$19,017.54	$380.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,797.57	$3,995.95
F	Wholesale Trade	$204,115.52	$4,082.30
G	Retail Trade	$519,947.07	$10,398.92
I	Services	$263,905.27	$5,278.10
	Other	$5,660.27	$113.21
	Total for Ipswich	$1,218,119.04	$24,362.36

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,091.62	$61.84
Total for MAJOR GROUP 17	$3,091.62	$61.84
Total for DIVISION C	$3,091.62	$61.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,722.00	$74.44
Other	$1,200.27	$24.01
Total for MAJOR GROUP 27	$4,922.27	$98.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$25,721.27	$514.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,882.27	$137.65
4813 Telephone Communications, Except Radiotelephone	$1,331.01	$26.62
4841 Cable and Other Pay Television Services	$17,801.64	$356.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,170.39	$523.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,093.68	$1,161.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,625.70	$772.52
Other	$9,820.94	$196.43
Total for MAJOR GROUP 50	$48,446.64	$968.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,640.68	$212.83
Total for MAJOR GROUP 51	$10,640.68	$212.83
Total for DIVISION F	$59,087.32	$1,181.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$423.17	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,724.06	$74.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
Other	$50,435.00	$1,008.70
Total for MAJOR GROUP 54	$50,435.00	$1,008.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,004.60	$600.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,315.60	$606.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$593.25	$11.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$962.58	$19.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$308.78	$6.18
Other	$4,857.62	$97.15
Total for MAJOR GROUP 57	$5,166.40	$103.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$949.95	$19.00
5961 Catalog and Mail-Order Houses	$5,081.34	$101.62
5963 Direct Selling Establishments	$1,446.50	$28.93
5984 Liquefied Petroleum Gas Dealers	$13,365.39	$267.31
5999 Miscellaneous Retail Stores, NEC	$2,289.75	$45.79
Other	$20,060.12	$401.20
Total for MAJOR GROUP 59	$43,193.05	$863.85
Total for DIVISION G	$147,925.02	$2,958.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$716.25	$14.32
Total for MAJOR GROUP 64	$716.25	$14.32
Total for DIVISION H	$734.08	$14.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,448.68	$368.97
Total for MAJOR GROUP 72	$18,448.68	$368.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$477.00	$9.54
7359 Equipment Rental and Leasing, NEC	$1,499.66	$30.00
7372 Prepackaged Software	$710.50	$14.21
7375 Information Retrieval Services	$2,101.43	$42.03
7389 Miscellaneous Business Services	$510.57	$10.20
Other	$1,669.20	$33.38
Total for MAJOR GROUP 73	$6,968.36	$139.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Irene - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,354.38	$247.08
	Total for MAJOR GROUP 87	$12,354.38	$247.08
	Total for DIVISION I	$57,664.81	$1,153.27

Irene - General Recap

C	Construction	$3,091.62	$61.84
D	Manufacturing	$25,721.27	$514.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,093.68	$1,161.89
F	Wholesale Trade	$59,087.32	$1,181.78
G	Retail Trade	$147,925.02	$2,958.50
H	Finance, Insurance, And Real Estate	$734.08	$14.68
I	Services	$57,664.81	$1,153.27
	Other	$310.47	$6.21
	Total for Irene - General	$352,628.27	$7,052.60

Irene Recap

C	Construction	$3,091.62	$61.84
D	Manufacturing	$25,721.27	$514.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,093.68	$1,161.89
F	Wholesale Trade	$59,087.32	$1,181.78
G	Retail Trade	$147,925.02	$2,958.50
H	Finance, Insurance, And Real Estate	$734.08	$14.68
I	Services	$57,664.81	$1,153.27
	Other	$310.47	$6.21
	Total for Irene	$352,628.27	$7,052.60

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$193.60	$1.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$302.35	$3.03
Total for DIVISION C	$302.35	$3.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,754.23	$57.55
Other	$256.24	$2.56
Total for MAJOR GROUP 27	$6,010.47	$60.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,148.89	$71.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,699.51	$97.00
4813 Telephone Communications, Except Radiotelephone	$9,237.21	$92.37
4841 Cable and Other Pay Television Services	$5,529.40	$55.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,940.87	$249.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,910.81	$189.11
Total for MAJOR GROUP 49	$18,910.81	$189.11
Total for DIVISION E	$43,851.68	$438.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,422.00	$24.22
Other	$3,171.37	$31.71
Total for MAJOR GROUP 50	$5,593.37	$55.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$405.92	$4.06
Total for MAJOR GROUP 51	$405.92	$4.06
Total for DIVISION F	$5,999.29	$59.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$44,830.82	$448.31
Total for MAJOR GROUP 54	$44,830.82	$448.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,327.62	$453.28
Total for MAJOR GROUP 55	$45,327.62	$453.28

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$323.20	$3.23
Total for MAJOR GROUP 56	$323.20	$3.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,056.82	$100.57
Total for MAJOR GROUP 57	$10,056.82	$100.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,348.27	$13.49
5961 Catalog and Mail-Order Houses	$1,523.69	$15.22
5963 Direct Selling Establishments	$1,786.75	$17.87
5999 Miscellaneous Retail Stores, NEC	$12,078.78	$120.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,776.43	$167.75
Total for DIVISION G	$138,761.87	$1,387.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$607.83	$6.08
Total for MAJOR GROUP 61	$607.83	$6.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,253.28	$42.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$961.21	$9.62
Total for MAJOR GROUP 72	$961.21	$9.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$637.46	$6.37
7372 Prepackaged Software	$712.20	$7.12
7375 Information Retrieval Services	$1,262.09	$12.62
Other	$2,669.83	$26.69
Total for MAJOR GROUP 73	$5,281.58	$52.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,073.70	$80.74
Total for MAJOR GROUP 75	$8,073.70	$80.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$104.95	$1.05
Total for MAJOR GROUP 76	$104.95	$1.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,043.57	$10.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,166.20	$11.66
Total for DIVISION I	$15,803.84	$158.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Iroquois - General Recap

		Taxable	Tax Due
C	Construction	$302.35	$3.03
D	Manufacturing	$7,148.89	$71.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,851.68	$438.52
F	Wholesale Trade	$5,999.29	$59.99
G	Retail Trade	$138,761.87	$1,387.61
H	Finance, Insurance, And Real Estate	$4,253.28	$42.54
I	Services	$15,803.84	$158.03
	Total for Iroquois - General	$216,121.20	$2,161.21

Iroquois Recap

C	Construction	$302.35	$3.03
D	Manufacturing	$7,148.89	$71.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,851.68	$438.52
F	Wholesale Trade	$5,999.29	$59.99
G	Retail Trade	$138,761.87	$1,387.61
H	Finance, Insurance, And Real Estate	$4,253.28	$42.54
I	Services	$15,803.84	$158.03
	Total for Iroquois	$216,121.20	$2,161.21

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$355.50	$7.11
Other	$723.09	$14.46
Total for MAJOR GROUP 27	$1,078.59	$21.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$10,155.29	$203.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$345.59	$6.91
4813 Telephone Communications, Except Radiotelephone	$2,289.73	$45.79
Other	$3,003.91	$60.08
Total for MAJOR GROUP 48	$5,639.23	$112.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,445.98	$428.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,388.81	$27.78
Other	$6,433.60	$128.67
Total for MAJOR GROUP 50	$7,822.41	$156.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,924.28	$58.49
Total for MAJOR GROUP 51	$2,924.28	$58.49
Total for DIVISION F	$10,746.69	$214.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,803.51	$696.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,091.73	$701.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,295.26	$585.91
Total for MAJOR GROUP 55	$29,295.26	$585.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$401.97	$8.04
Other	$237.66	$4.75
Total for MAJOR GROUP 56	$639.63	$12.79

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$49,136.00	$982.72
Total for MAJOR GROUP 57	$49,136.00	$982.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,922.38	$38.45
5963 Direct Selling Establishments	$747.69	$14.96
5999 Miscellaneous Retail Stores, NEC	$53,774.38	$1,075.48
Other	$10,323.18	$206.47
Total for MAJOR GROUP 59	$66,767.63	$1,335.36
Total for DIVISION G	$222,418.61	$4,448.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$549.00	$10.98
Other	$2,064.96	$41.30
Total for MAJOR GROUP 73	$2,613.96	$52.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,460.00	$89.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,569.66	$91.39
Total for DIVISION I	$18,533.93	$370.68

Isabel - General Recap

D	Manufacturing	$10,155.29	$203.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,445.98	$428.92
F	Wholesale Trade	$10,746.69	$214.94
G	Retail Trade	$222,418.61	$4,448.38
I	Services	$18,533.93	$370.68
	Other	$361.40	$7.23
	Total for Isabel - General	$283,661.90	$5,673.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$10,155.29	$203.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,445.98	$428.92
F	Wholesale Trade	$10,746.69	$214.94
G	Retail Trade	$222,418.61	$4,448.38
I	Services	$18,533.93	$370.68
	Other	$361.40	$7.23
	Total for Isabel	$283,661.90	$5,673.26

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$255.93	$5.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$294.37	$5.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$374.55	$7.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$661.84	$13.24
4813 Telephone Communications, Except Radiotelephone	$2,657.95	$53.16
4841 Cable and Other Pay Television Services	$3,483.17	$69.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,816.60	$136.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,460.49	$349.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,376.04	$27.53
Total for MAJOR GROUP 50	$1,376.04	$27.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$5,701.12	$114.03
Other	N/A	N/A
Total for MAJOR GROUP 51	$5,754.95	$115.11
Total for DIVISION F	$7,130.99	$142.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,547.98	$30.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,914.98	$38.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$291.17	$5.82
Total for MAJOR GROUP 56	$291.17	$5.82

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,081.54	$21.63
Total for MAJOR GROUP 57	$1,081.54	$21.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$476.41	$9.53
5999 Miscellaneous Retail Stores, NEC	$159.50	$3.19
Other	$12,100.10	$242.00
Total for MAJOR GROUP 59	$12,736.01	$254.72
Total for DIVISION G	$18,002.34	$360.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,009.62	$20.20
Total for MAJOR GROUP 73	$1,009.62	$20.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,564.14	$71.29

Java - General Recap

D	Manufacturing	$374.55	$7.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,460.49	$349.21
F	Wholesale Trade	$7,130.99	$142.64
G	Retail Trade	$18,002.34	$360.04
I	Services	$3,564.14	$71.29
	Other	$4,198.70	$83.97
	Total for Java - General	$50,731.21	$1,014.64

Java Recap

D	Manufacturing	$374.55	$7.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,460.49	$349.21
F	Wholesale Trade	$7,130.99	$142.64
G	Retail Trade	$18,002.34	$360.04
I	Services	$3,564.14	$71.29
	Other	$4,198.70	$83.97
	Total for Java	$50,731.21	$1,014.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,282.05	$125.64
Total for MAJOR GROUP 07	$6,282.05	$125.64
Total for DIVISION A	$6,282.05	$125.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,392.89	$27.86
Total for MAJOR GROUP 17	$1,392.89	$27.86
Total for DIVISION C	$1,392.89	$27.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,617.04	$72.34
Other	$157.10	$3.14
Total for MAJOR GROUP 27	$3,774.14	$75.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,889.64	$77.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,510.00	$70.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,232.00	$104.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,023.64	$480.46
4813 Telephone Communications, Except Radiotelephone	$18,689.93	$373.80
4841 Cable and Other Pay Television Services	$14,485.33	$289.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,996.45	$1,159.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,227.02	$2,144.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$976.00	$19.52
5045 Computers and Computer Peripheral Equipment and Software	$630.62	$12.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,326.11	$26.52
5065 Electronic Parts and Equipment, NEC	$159,035.25	$3,180.70
5074 Plumbing and Heating Equipment and Supplies	$22,718.16	$454.36
Other	$8,784.27	$175.68
Total for MAJOR GROUP 50	$193,470.41	$3,869.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,731.83	$94.63
Total for MAJOR GROUP 51	$4,731.83	$94.63
Total for DIVISION F	$198,202.24	$3,964.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,829.83	$116.60
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$6,478.22	$129.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$343.88	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,327.45	$66.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$230.04	$4.60
Other	$1,976.25	$39.53
Total for MAJOR GROUP 55	$2,206.29	$44.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,543.28	$30.87
Other	$1,532.85	$30.66
Total for MAJOR GROUP 56	$3,076.13	$61.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,451.83	$249.04
5722 Household Appliance Stores	$3,290.50	$65.81
5731 Radio, Television, and Consumer Electronics Stores	$3,263.78	$65.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,509.31	$390.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,427.96	$68.57
5963 Direct Selling Establishments	$5,676.48	$113.53
5999 Miscellaneous Retail Stores, NEC	$385.76	$7.71
Other	$594.02	$11.88
Total for MAJOR GROUP 59	$10,084.22	$201.69
Total for DIVISION G	$80,872.29	$1,617.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,418.00	$68.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,056.86	$21.13
Total for MAJOR GROUP 72	$1,056.86	$21.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,416.60	$28.33
7359 Equipment Rental and Leasing, NEC	$1,000.27	$20.01
7372 Prepackaged Software	$2,651.67	$53.03
7375 Information Retrieval Services	$1,011.69	$20.24
7382 Security Systems Services	$1,185.60	$23.71
7389 Miscellaneous Business Services	$599.54	$11.99

Jefferson - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$623.84	$12.47
Total for MAJOR GROUP 73	$8,489.21	$169.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,388.27	$87.76
Total for MAJOR GROUP 75	$4,388.27	$87.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,580.50	$191.61
8742 Management Consulting Services	$1,898.53	$37.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,496.03	$229.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,371.95	$667.43

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$6,282.05	$125.64
C	Construction	$1,392.89	$27.86
D	Manufacturing	$3,889.64	$77.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,227.02	$2,144.53
F	Wholesale Trade	$198,202.24	$3,964.02
G	Retail Trade	$80,872.29	$1,617.47
H	Finance, Insurance, And Real Estate	$3,418.00	$68.36
I	Services	$33,371.95	$667.43
	Total for Jefferson - General	$434,656.08	$8,693.10

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,282.05	$125.64
C	Construction	$1,392.89	$27.86
D	Manufacturing	$3,889.64	$77.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,227.02	$2,144.53
F	Wholesale Trade	$198,202.24	$3,964.02
G	Retail Trade	$80,872.29	$1,617.47
H	Finance, Insurance, And Real Estate	$3,418.00	$68.36
I	Services	$33,371.95	$667.43
	Total for Jefferson	$434,656.08	$8,693.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,966.67	$39.33
Total for MAJOR GROUP 17	$1,966.67	$39.33
Total for DIVISION C	$1,966.67	$39.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,560.77	$31.21
Other	$2,237.86	$44.76
Total for MAJOR GROUP 27	$3,798.63	$75.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,492.77	$89.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,922.80	$78.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,802.80	$76.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,362.01	$487.24
4813 Telephone Communications, Except Radiotelephone	$31,725.31	$634.51
4841 Cable and Other Pay Television Services	$4,600.85	$92.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,247.95	$1,224.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,185.82	$2,503.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$791.04	$15.82
5045 Computers and Computer Peripheral Equipment and Software	$1,132.76	$22.66
5074 Plumbing and Heating Equipment and Supplies	$32,574.31	$651.48
Other	$7,428.18	$148.56
Total for MAJOR GROUP 50	$41,926.29	$838.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,493.13	$69.86
Other	$5,081.57	$101.63
Total for MAJOR GROUP 51	$8,574.70	$171.49
Total for DIVISION F	$50,500.99	$1,010.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$30,344.17	$606.88
Other	N/A	N/A

Kadoka - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$30,807.53	$616.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,000.73	$3,080.01
5499 Miscellaneous Food Stores	$1,160.65	$23.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,024.75	$3,260.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$98,721.32	$1,974.43
Total for MAJOR GROUP 55	$98,721.32	$1,974.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$631.33	$12.63
Other	$522.49	$10.45
Total for MAJOR GROUP 56	$1,153.82	$23.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,554.61	$71.09
Total for MAJOR GROUP 57	$3,554.61	$71.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,387.83	$547.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,019.33	$900.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,044.14	$20.89
5943 Stationery Stores	$814.27	$16.29
5961 Catalog and Mail-Order Houses	$2,928.38	$58.58
5963 Direct Selling Establishments	$4,489.10	$89.78
5999 Miscellaneous Retail Stores, NEC	$15,065.51	$301.32
Other	$40,368.77	$807.38
Total for MAJOR GROUP 59	$64,710.17	$1,294.24
Total for DIVISION G	$409,028.17	$8,180.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$693.33	$13.87
Total for MAJOR GROUP 60	$693.33	$13.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,303.35	$66.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,367.37	$387.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,457.37	$389.16
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,964.48	$279.29
Other	$3,975.34	$79.51

Kadoka - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$17,939.82	$358.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,150.57	$23.01
7372 Prepackaged Software	$1,111.33	$22.23
7379 Computer Related Services, NEC	$1,270.45	$25.41
7389 Miscellaneous Business Services	$1,549.40	$31.00
Other	$6,640.84	$132.82
Total for MAJOR GROUP 73	$11,722.59	$234.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,672.96	$833.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,860.64	$997.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,322.30	$226.45
8742 Management Consulting Services	$5,111.96	$102.24
Total for MAJOR GROUP 87	$16,434.26	$328.69
Total for DIVISION I	$119,293.01	$2,385.90

Kadoka - General Recap

C	Construction	$1,966.67	$39.33
D	Manufacturing	$4,492.77	$89.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,185.82	$2,503.73
F	Wholesale Trade	$50,500.99	$1,010.01
G	Retail Trade	$409,028.17	$8,180.58
H	Finance, Insurance, And Real Estate	$3,303.35	$66.07
I	Services	$119,293.01	$2,385.90
	Other	$5,601.84	$112.04
	Total for Kadoka - General	$719,372.62	$14,387.51

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,387.83	$273.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,019.56	$450.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$106,760.49	$1,067.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,367.37	$193.67
Total for MAJOR GROUP 70	$19,367.37	$193.67
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$19,385.36	$193.85

Kadoka - Gross Receipts Recap

G	Retail Trade	$106,760.49	$1,067.61
I	Services	$19,385.36	$193.85
	Total for Kadoka - Gross Receipts	$126,145.85	$1,261.46

Kadoka Recap

C	Construction	$1,966.67	$39.33
D	Manufacturing	$4,492.77	$89.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,185.82	$2,503.73
F	Wholesale Trade	$50,500.99	$1,010.01
G	Retail Trade	$515,788.66	$9,248.19
H	Finance, Insurance, And Real Estate	$3,303.35	$66.07
I	Services	$138,678.37	$2,579.75
	Other	$5,601.84	$112.04
	Total for Kadoka	$845,518.47	$15,648.97

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$4,380.50	$87.61
Other	$137.40	$2.75
Total for MAJOR GROUP 27	$4,517.90	$90.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,245.40	$104.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$47,891.20	$957.83
4841 Cable and Other Pay Television Services	$2,550.83	$51.02
Other	$5,736.66	$114.74
Total for MAJOR GROUP 48	$56,178.69	$1,123.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,611.45	$2,212.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,825.99	$56.52
Other	$1,349.72	$27.00
Total for MAJOR GROUP 50	$4,175.71	$83.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,837.43	$36.74
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,055.31	$61.10
Total for DIVISION F	$7,231.02	$144.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$52,538.61	$1,050.78
Total for MAJOR GROUP 54	$52,538.61	$1,050.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$212.50	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$315.00	$6.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$348.90	$6.98
Total for MAJOR GROUP 57	$348.90	$6.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,672.90	$73.46
5963 Direct Selling Establishments	$3,209.26	$64.18
5999 Miscellaneous Retail Stores, NEC	$507.69	$10.15
Other	$39,814.13	$796.29
Total for MAJOR GROUP 59	$47,203.98	$944.08
Total for DIVISION G	$113,962.02	$2,279.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$329.54	$6.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,445.38	$28.91
Total for MAJOR GROUP 72	$1,445.38	$28.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,375.03	$27.50
7372 Prepackaged Software	$1,323.82	$26.48
Other	$2,938.16	$58.76
Total for MAJOR GROUP 73	$5,637.01	$112.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,415.00	$468.30
8742 Management Consulting Services	$19,333.75	$386.67
Other	$2,422.18	$48.44
Total for MAJOR GROUP 87	$45,170.93	$903.41

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$66,888.09	$1,337.75

Kennebec - General Recap

D	Manufacturing	$5,245.40	$104.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,611.45	$2,212.24
F	Wholesale Trade	$7,231.02	$144.62
G	Retail Trade	$113,962.02	$2,279.25
H	Finance, Insurance, And Real Estate	$329.54	$6.59
I	Services	$66,888.09	$1,337.75
	Other	$1,222.40	$24.45
	Total for Kennebec - General	$305,489.92	$6,109.81

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$17,370.31	$173.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$17,370.31	$173.70
	Other	$2,237.12	$22.37
	Total for Kennebec - Gross Receipts	$19,607.43	$196.07

Kennebec Recap

D	Manufacturing	$5,245.40	$104.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,611.45	$2,212.24
F	Wholesale Trade	$7,231.02	$144.62
G	Retail Trade	$131,332.33	$2,452.95
H	Finance, Insurance, And Real Estate	$329.54	$6.59
I	Services	$66,888.09	$1,337.75
	Other	$3,459.52	$46.82
	Total for Kennebec	$325,097.35	$6,305.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,885.01	$77.70
Total for MAJOR GROUP 17	$3,885.01	$77.70
Total for DIVISION C	$3,885.01	$77.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$820.10	$16.39
Total for MAJOR GROUP 27	$820.10	$16.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,898.43	$137.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,807.02	$136.15
4813 Telephone Communications, Except Radiotelephone	$16,296.38	$325.93
4841 Cable and Other Pay Television Services	$8,520.64	$170.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,504.00	$650.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,150.32	$1,203.01
Total for MAJOR GROUP 49	$60,150.32	$1,203.01
Total for DIVISION E	$96,345.32	$1,926.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,255.60	$105.11
Other	($18,705.76)	($374.11)
Total for MAJOR GROUP 50	($13,450.16)	($269.00)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,590.12	$31.81
Other	$5,943.87	$118.88
Total for MAJOR GROUP 51	$7,533.99	$150.69

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	($5,916.17)	($118.31)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,496.28	$229.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,500.71	$270.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$6,586.47	$131.72
Other	$656.08	$13.12
Total for MAJOR GROUP 54	$7,242.55	$144.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$259.49	$5.19
Total for MAJOR GROUP 56	$259.49	$5.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,269.21	$165.38
Total for MAJOR GROUP 57	$8,269.21	$165.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,603.08	$232.06
Total for MAJOR GROUP 58	$11,603.08	$232.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,766.33	$75.33
5947 Gift, Novelty, and Souvenir Shops	$218,914.69	$4,378.29
5961 Catalog and Mail-Order Houses	$3,848.60	$76.97
5963 Direct Selling Establishments	$3,111.59	$62.23
5999 Miscellaneous Retail Stores, NEC	$3,831.34	$76.62
Other	$5,385.55	$107.72
Total for MAJOR GROUP 59	$238,858.10	$4,777.16
Total for DIVISION G	$300,391.44	$6,007.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,803.52	$56.07
Total for MAJOR GROUP 67	$2,803.52	$56.07
Total for DIVISION H	$9,120.10	$182.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,224.91	$1,484.49

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	$77,848.22	$1,556.96
MAJOR GROUP: 72 Personal Services		
Other	$903.16	$18.07
Total for MAJOR GROUP 72	$903.16	$18.07
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,034.53	$80.69
7359 Equipment Rental and Leasing, NEC	$1,099.40	$21.99
7372 Prepackaged Software	$2,453.51	$49.08
7375 Information Retrieval Services	$1,079.94	$21.60
7379 Computer Related Services, NEC	$2,737.39	$54.75
7389 Miscellaneous Business Services	$2,079.07	$41.58
Other	$4,288.32	$85.77
Total for MAJOR GROUP 73	$17,772.16	$355.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,757.87	$335.16
Total for MAJOR GROUP 76	$16,757.87	$335.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,784.56	$75.69
Other	$1,451.66	$29.03
Total for MAJOR GROUP 87	$5,236.22	$104.72
Total for DIVISION I	$118,959.09	$2,379.20

Keystone - General Recap

C	Construction	$3,885.01	$77.70
D	Manufacturing	$6,898.43	$137.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,345.32	$1,926.92
F	Wholesale Trade	($5,916.17)	($118.31)
G	Retail Trade	$300,391.44	$6,007.81
H	Finance, Insurance, And Real Estate	$9,120.10	$182.40
I	Services	$118,959.09	$2,379.20
	Other	$3,160.53	$63.20
	Total for Keystone - General	$532,843.75	$10,656.88

Keystone - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,603.08	$116.03

Keystone - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	$11,603.08	$116.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	($152,141.57)	($1,521.42)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,622.27	$736.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$77,245.58	$772.46
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$77,283.04	$772.83

Keystone - Gross Receipts Recap

G	Retail Trade	($152,141.57)	($1,521.42)
I	Services	$77,283.04	$772.83
	Other	$9.12	$0.09
	Total for Keystone - Gross Receipts	$-74,849.41	$-748.50

Keystone Recap

C	Construction	$3,885.01	$77.70
D	Manufacturing	$6,898.43	$137.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,345.32	$1,926.92
F	Wholesale Trade	($5,916.17)	($118.31)
G	Retail Trade	$148,249.87	$4,486.39
H	Finance, Insurance, And Real Estate	$9,120.10	$182.40
I	Services	$196,242.13	$3,152.03
	Other	$3,169.65	$63.29
	Total for Keystone	$457,994.34	$9,908.38

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,550.04	$271.00
Total for MAJOR GROUP 17	$13,550.04	$271.00
Total for DIVISION C	$13,550.04	$271.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,223.01	$24.46
2731 Books: Publishing, or Publishing and Printing	$66.76	$1.34
Other	$1,329.62	$26.59
Total for MAJOR GROUP 27	$2,619.39	$52.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,203.76	$64.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,862.06	$97.24
Total for MAJOR GROUP 42	$4,862.06	$97.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,302.70	$266.06
4813 Telephone Communications, Except Radiotelephone	$62,852.70	$1,257.06
Other	$5,952.26	$119.04
Total for MAJOR GROUP 48	$82,107.66	$1,642.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,874.90	$2,697.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$244.03	$4.88
5045 Computers and Computer Peripheral Equipment and Software	$2,616.82	$52.34

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$534.11	$10.68
5087 Service Establishment Equipment and Supplies	$966.40	$19.32
Other	$11,707.03	$234.14
Total for MAJOR GROUP 50	$16,068.39	$321.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,218.79	$64.38
Other	$19,711.35	$394.23
Total for MAJOR GROUP 51	$22,930.14	$458.61
Total for DIVISION F	$38,998.53	$779.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,029.58	$220.59
Other	$30,812.56	$616.25
Total for MAJOR GROUP 52	$41,842.14	$836.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,627.64	$1,572.55
5499 Miscellaneous Food Stores	$1,743.67	$34.87
Total for MAJOR GROUP 54	$80,371.31	$1,607.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,614.72	$292.29
Other	$27,358.29	$547.16
Total for MAJOR GROUP 55	$41,973.01	$839.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$127.27	$2.55
Other	$604.13	$12.09
Total for MAJOR GROUP 56	$731.40	$14.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,867.02	$57.34
5961 Catalog and Mail-Order Houses	$2,794.69	$55.88
5963 Direct Selling Establishments	$10,637.67	$212.76
5999 Miscellaneous Retail Stores, NEC	$32,954.81	$659.09
Other	($134,370.53)	($2,687.41)
Total for MAJOR GROUP 59	($85,116.34)	($1,702.34)
Total for DIVISION G	$188,208.43	$3,764.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,401.54	$348.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,758.54	$95.17
Total for MAJOR GROUP 72	$4,758.54	$95.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,454.84	$29.09
7389 Miscellaneous Business Services	$1,495.30	$29.91
Other	$3,727.99	$74.56
Total for MAJOR GROUP 73	$6,678.13	$133.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,200.71	$2,184.03
Other	$2,024.35	$40.49
Total for MAJOR GROUP 75	$111,225.06	$2,224.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,799.68	$56.00
Total for MAJOR GROUP 76	$2,799.68	$56.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,428.42	$768.57
Total for MAJOR GROUP 79	$38,428.42	$768.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,482.00	$469.64
Other	$24,145.25	$482.90
Total for MAJOR GROUP 87	$47,627.25	$952.54
Total for DIVISION I	$234,617.45	$4,692.37

Kimball - General Recap

C	Construction	$13,550.04	$271.00
D	Manufacturing	$3,203.76	$64.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,874.90	$2,697.50
F	Wholesale Trade	$38,998.53	$779.97
G	Retail Trade	$188,208.43	$3,764.16
H	Finance, Insurance, And Real Estate	$17,401.54	$348.03
I	Services	$234,617.45	$4,692.37
	Other	$25,964.76	$519.29
	Total for Kimball - General	$656,819.41	$13,136.40

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$22,231.43	$222.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$40,575.35	$405.75

Kimball - Gross Receipts Recap

G	Retail Trade	$22,231.43	$222.31
I	Services	$40,575.35	$405.75
	Other	$35.00	$0.35
	Total for Kimball - Gross Receipts	$62,841.78	$628.41

Kimball Recap

C	Construction	$13,550.04	$271.00
D	Manufacturing	$3,203.76	$64.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,874.90	$2,697.50
F	Wholesale Trade	$38,998.53	$779.97
G	Retail Trade	$210,439.86	$3,986.47
H	Finance, Insurance, And Real Estate	$17,401.54	$348.03
I	Services	$275,192.80	$5,098.12
	Other	$25,999.76	$519.64
	Total for Kimball	$719,661.19	$13,764.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,187.37	$23.75
Total for MAJOR GROUP 27	$1,187.37	$23.75
Total for DIVISION D	$1,187.37	$23.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,965.46	$139.31
4813 Telephone Communications, Except Radiotelephone	$2,486.44	$49.73
Other	$1,184.47	$23.69
Total for MAJOR GROUP 48	$10,636.37	$212.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,342.53	$546.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,051.99	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,269.94	$45.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,387.51	$47.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$448.82	$8.98
Other	$864.06	$17.29
Total for MAJOR GROUP 59	$1,312.88	$26.27
Total for DIVISION G	$34,808.99	$696.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Kranzburg - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$12,049.75	$241.00
Other	$1,147.00	$22.94
Total for MAJOR GROUP 73	$13,196.75	$263.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,299.63	$266.00

Kranzburg - General Recap

D	Manufacturing	$1,187.37	$23.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,342.53	$546.85
F	Wholesale Trade	$2,387.51	$47.75
G	Retail Trade	$34,808.99	$696.19
I	Services	$13,299.63	$266.00
	Other	$133.35	$2.67
	Total for Kranzburg - General	$79,159.38	$1,583.21

Kranzburg Recap

D	Manufacturing	$1,187.37	$23.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,342.53	$546.85
F	Wholesale Trade	$2,387.51	$47.75
G	Retail Trade	$34,808.99	$696.19
I	Services	$13,299.63	$266.00
	Other	$133.35	$2.67
	Total for Kranzburg	$79,159.38	$1,583.21

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,074.63	$141.50
Total for MAJOR GROUP 17	$7,074.63	$141.50
Total for DIVISION C	$7,074.63	$141.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,526.18	$30.54
Other	$626.22	$12.53
Total for MAJOR GROUP 27	$2,152.40	$43.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,724.91	$114.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,905.18	$118.11
Total for MAJOR GROUP 42	$5,905.18	$118.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,680.79	$373.62
4813 Telephone Communications, Except Radiotelephone	$34,264.53	$685.29
Other	$4,147.14	$82.94
Total for MAJOR GROUP 48	$57,092.46	$1,141.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,459.02	$2,369.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,254.45	$65.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,522.20	$90.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,301.65	$146.03
5087 Service Establishment Equipment and Supplies	$756.24	$15.12
Other	$92,836.84	$1,856.74
Total for MAJOR GROUP 50	$108,671.38	$2,173.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,428.77	$88.57
5145 Confectionery	$856.49	$17.14
Other	$26,405.40	$528.11
Total for MAJOR GROUP 51	$31,690.66	$633.82

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$140,362.04	$2,807.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,933.77	$318.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,001.60	$320.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,535.94	$50.72
Total for MAJOR GROUP 53	$2,535.94	$50.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,030.14	$3,860.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,093.14	$3,861.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$849.63	$17.00
Total for MAJOR GROUP 55	$849.63	$17.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$363.09	$7.26
Other	$217.33	$4.35
Total for MAJOR GROUP 56	$580.42	$11.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,241.90	$44.84
Other	$4,381.45	$87.63
Total for MAJOR GROUP 57	$6,623.35	$132.47
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,139.11	$822.77
Total for MAJOR GROUP 58	$41,139.11	$822.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,309.52	$106.19
5941 Sporting Goods Stores and Bicycle Shops	$396.72	$7.93
5961 Catalog and Mail-Order Houses	$3,530.06	$70.60
5963 Direct Selling Establishments	$5,462.30	$109.25
5999 Miscellaneous Retail Stores, NEC	$9,693.99	$193.90
Other	$1,905.22	$38.10
Total for MAJOR GROUP 59	$26,297.81	$525.97
Total for DIVISION G	$287,121.00	$5,742.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,459.45	$29.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Lake Andes - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$7,137.50	$142.75
Total for MAJOR GROUP 72	$7,137.50	$142.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$421.70	$8.43
7359 Equipment Rental and Leasing, NEC	$1,903.00	$38.06
7372 Prepackaged Software	$4,681.05	$93.62
7389 Miscellaneous Business Services	$398.08	$7.96
Other	$2,308.81	$46.18
Total for MAJOR GROUP 73	$9,712.64	$194.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,726.16	$34.52
Total for MAJOR GROUP 75	$1,726.16	$34.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$643.11	$12.87
Total for MAJOR GROUP 87	$643.11	$12.87
Total for DIVISION I	$36,739.15	$734.78

Lake Andes - General Recap

C	Construction	$7,074.63	$141.50
D	Manufacturing	$5,724.91	$114.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,459.02	$2,369.19
F	Wholesale Trade	$140,362.04	$2,807.24
G	Retail Trade	$287,121.00	$5,742.45
H	Finance, Insurance, And Real Estate	$1,459.45	$29.19
I	Services	$36,739.15	$734.78
	Other	$9,677.69	$193.55
	Total for Lake Andes - General	$606,617.89	$12,132.42

Lake Andes Recap

C	Construction	$7,074.63	$141.50
D	Manufacturing	$5,724.91	$114.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,459.02	$2,369.19
F	Wholesale Trade	$140,362.04	$2,807.24
G	Retail Trade	$287,121.00	$5,742.45
H	Finance, Insurance, And Real Estate	$1,459.45	$29.19
I	Services	$36,739.15	$734.78
	Other	$9,677.69	$193.55
	Total for Lake Andes	$606,617.89	$12,132.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,505.70	$65.05
Total for MAJOR GROUP 17	$6,505.70	$65.05
Total for DIVISION C	$6,505.70	$65.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,244.29	$12.44
Other	$861.94	$8.63
Total for MAJOR GROUP 27	$2,106.23	$21.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$176,226.11	$1,762.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,139.20	$171.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,214.20	$172.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,806.32	$68.06
4813 Telephone Communications, Except Radiotelephone	$22,000.82	$220.01
4841 Cable and Other Pay Television Services	$4,808.31	$48.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,219.73	$342.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,254.05	$1,982.54
Total for MAJOR GROUP 49	$198,254.05	$1,982.54

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$250,257.98	$2,502.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$78,700.50	$787.01
5045 Computers and Computer Peripheral Equipment and Software	$20,956.97	$209.57
5046 Commercial Equipment, NEC	$4,931.94	$49.32
5049 Professional Equipment and Supplies, NEC	$8,119.58	$81.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,141.44	$491.41
5074 Plumbing and Heating Equipment and Supplies	$6,643.39	$66.44
5084 Industrial Machinery and Equipment	$9,030.28	$90.30
Other	$31,794.47	$317.95
Total for MAJOR GROUP 50	$209,318.57	$2,093.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,981.83	$89.82
Other	$33,970.66	$339.71
Total for MAJOR GROUP 51	$42,952.49	$429.53
Total for DIVISION F	$252,271.06	$2,522.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,874.29	$1,378.74
5251 Hardware Stores	$9,381.89	$93.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,697.78	$1,476.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,056.79	$20.57
Total for MAJOR GROUP 53	$2,056.79	$20.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,142.94	$671.43
5499 Miscellaneous Food Stores	$713.03	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,166.31	$721.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,325.67	$53.26
Total for MAJOR GROUP 55	$5,325.67	$53.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$932.82	$9.32
Other	$697.16	$6.98
Total for MAJOR GROUP 56	$1,629.98	$16.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,548.01	$75.49
Total for MAJOR GROUP 57	$7,548.01	$75.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,183.90	$21.84
5943 Stationery Stores	$4,787.91	$47.88
5961 Catalog and Mail-Order Houses	$4,517.68	$45.18
5963 Direct Selling Establishments	$2,009.12	$20.09
5999 Miscellaneous Retail Stores, NEC	$26,379.05	$263.80
Other	$9,189.61	$91.90
Total for MAJOR GROUP 59	$49,067.27	$490.69
Total for DIVISION G	$333,089.12	$3,330.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,794.77	$27.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,712.95	$67.14
Total for MAJOR GROUP 72	$6,712.95	$67.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,437.16	$104.37
7372 Prepackaged Software	$1,262.73	$12.63
7375 Information Retrieval Services	$2,140.67	$21.40
7377 Computer Rental and Leasing	$322.50	$3.23
7389 Miscellaneous Business Services	$404.57	$4.05
Other	$7,752.98	$77.52
Total for MAJOR GROUP 73	$22,320.61	$223.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,885.87	$188.86
Total for MAJOR GROUP 75	$18,885.87	$188.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,890.80	$18.91
Other	$5,519.30	$55.20
Total for MAJOR GROUP 87	$7,410.10	$74.11
Total for DIVISION I	$80,142.55	$801.44

Lake Norden - General Recap

C	Construction	$6,505.70	$65.05
D	Manufacturing	$176,226.11	$1,762.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,257.98	$2,502.57
F	Wholesale Trade	$252,271.06	$2,522.73
G	Retail Trade	$333,089.12	$3,330.92
H	Finance, Insurance, And Real Estate	$2,794.77	$27.95
I	Services	$80,142.55	$801.44
	Other	$223.81	$2.24
	Total for Lake Norden - General	$1,101,511.10	$11,015.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Lake Norden Recap

		Taxable	Tax Due
C	Construction	$6,505.70	$65.05
D	Manufacturing	$176,226.11	$1,762.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,257.98	$2,502.57
F	Wholesale Trade	$252,271.06	$2,522.73
G	Retail Trade	$333,089.12	$3,330.92
H	Finance, Insurance, And Real Estate	$2,794.77	$27.95
I	Services	$80,142.55	$801.44
	Other	$223.81	$2.24
	Total for Lake Norden	$1,101,511.10	$11,015.16

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,635.46	$32.71
Total for MAJOR GROUP 17	$1,635.46	$32.71
Total for DIVISION C	$71,551.16	$1,431.02
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,371.83	$107.43
Other	$2,258.15	$45.17
Total for MAJOR GROUP 27	$7,629.98	$152.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,792.82	$295.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($19,467.67)	($389.36)
Total for MAJOR GROUP 42	($19,467.67)	($389.36)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,084.69	$241.69
4813 Telephone Communications, Except Radiotelephone	$15,643.13	$312.86
4841 Cable and Other Pay Television Services	$21,030.63	$420.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,064.22	$1,001.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,309.41	$1,786.19
Total for MAJOR GROUP 49	$89,309.41	$1,786.19
Total for DIVISION E	$119,905.96	$2,398.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$28,505.67	$570.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$310.20	$6.21
5087 Service Establishment Equipment and Supplies	$1,384.93	$27.70
Other	$32,285.05	$645.70
Total for MAJOR GROUP 50	$62,485.85	$1,249.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,460.76	$29.22
Other	$92,935.55	$1,858.72
Total for MAJOR GROUP 51	$94,396.31	$1,887.94
Total for DIVISION F	$156,882.16	$3,137.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$21,580.17	$431.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,126.79	$442.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,161.60	$143.23
Total for MAJOR GROUP 53	$7,161.60	$143.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,540.65	$3,210.81
5499 Miscellaneous Food Stores	$360.85	$7.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,297.35	$3,225.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$558.45	$11.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$639.95	$12.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.33	$5.63
5651 Family Clothing Stores	($1,590.33)	($31.80)
Other	$30.00	$0.60
Total for MAJOR GROUP 56	($1,279.00)	($25.57)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,389.98	$67.80
Other	$4,894.70	$97.90
Total for MAJOR GROUP 57	$8,284.68	$165.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,713.26	$74.26
5943 Stationery Stores	$2,436.42	$48.73
5961 Catalog and Mail-Order Houses	$2,398.32	$47.98
5963 Direct Selling Establishments	$2,398.48	$47.97
5999 Miscellaneous Retail Stores, NEC	$3,780.81	$75.61
Other	$3,941.40	$78.83
Total for MAJOR GROUP 59	$18,668.69	$373.38
Total for DIVISION G	$242,275.18	$4,845.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,211.65	$44.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,523.94	$70.48
Other	$13,199.58	$263.99

Lake Preston - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,723.52	$334.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$434.70	$8.69
7372 Prepackaged Software	$1,699.83	$34.00
7375 Information Retrieval Services	$5,177.17	$103.54
7389 Miscellaneous Business Services	$253.70	$5.07
Other	$4,740.92	$94.82
Total for MAJOR GROUP 73	$12,306.32	$246.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,301.73	$66.03
Total for MAJOR GROUP 76	$3,301.73	$66.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$321.17	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$766.55	$15.33
Total for DIVISION I	$49,882.92	$997.64

Lake Preston - General Recap

C	Construction	$71,551.16	$1,431.02
D	Manufacturing	$14,792.82	$295.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,905.96	$2,398.12
F	Wholesale Trade	$156,882.16	$3,137.66
G	Retail Trade	$242,275.18	$4,845.53
H	Finance, Insurance, And Real Estate	$2,211.65	$44.23
I	Services	$49,882.92	$997.64
	Total for Lake Preston - General	$657,501.85	$13,150.05

Lake Preston Recap

C	Construction	$71,551.16	$1,431.02
D	Manufacturing	$14,792.82	$295.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,905.96	$2,398.12
F	Wholesale Trade	$156,882.16	$3,137.66
G	Retail Trade	$242,275.18	$4,845.53
H	Finance, Insurance, And Real Estate	$2,211.65	$44.23
I	Services	$49,882.92	$997.64
	Total for Lake Preston	$657,501.85	$13,150.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,691.19	$16.91
Other	$423.74	$4.24
Total for MAJOR GROUP 27	$2,114.93	$21.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$73,535.14	$735.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,948.84	$39.48
4813 Telephone Communications, Except Radiotelephone	$10,577.58	$105.78
4841 Cable and Other Pay Television Services	$5,489.00	$54.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,098.03	$200.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,036.18	$440.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,828.41	$48.29
Total for MAJOR GROUP 50	$4,828.41	$48.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,580.69	$835.81
Total for MAJOR GROUP 51	$83,580.69	$835.81
Total for DIVISION F	$88,409.10	$884.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,567.45	$25.67
Total for MAJOR GROUP 54	$2,567.45	$25.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($53.00)	($0.53)

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$301.00	$3.01
Total for MAJOR GROUP 56	$248.00	$2.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$427.58	$4.28
Total for MAJOR GROUP 57	$427.58	$4.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,134.48	$21.35
5961 Catalog and Mail-Order Houses	$1,320.66	$13.20
5963 Direct Selling Establishments	$1,938.75	$19.39
Other	$6,638.98	$66.39
Total for MAJOR GROUP 59	$12,032.87	$120.33
Total for DIVISION G	$92,214.75	$922.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,502.10	$25.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,696.72	$26.97
Total for MAJOR GROUP 72	$2,696.72	$26.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,116.81	$11.16
7372 Prepackaged Software	$548.20	$5.48
Other	$2,162.75	$21.63
Total for MAJOR GROUP 73	$3,827.76	$38.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,923.68	$79.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$73,535.14	$735.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,036.18	$440.36
F	Wholesale Trade	$88,409.10	$884.10
G	Retail Trade	$92,214.75	$922.14
H	Finance, Insurance, And Real Estate	$2,502.10	$25.02
I	Services	$7,923.68	$79.23
	Other	$3,806.38	$38.06
	Total for Langford - General	$312,427.33	$3,124.26

Langford Recap

D	Manufacturing	$73,535.14	$735.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,036.18	$440.36
F	Wholesale Trade	$88,409.10	$884.10
G	Retail Trade	$92,214.75	$922.14
H	Finance, Insurance, And Real Estate	$2,502.10	$25.02
I	Services	$7,923.68	$79.23
	Other	$3,806.38	$38.06
	Total for Langford	$312,427.33	$3,124.26

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$975.62	$19.52
Total for MAJOR GROUP 15	$975.62	$19.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,975.76	$59.53
1731 Electrical Work	$2,371.20	$47.42
1794 Excavation Work	$14,353.20	$287.07
Other	$36,574.31	$731.47
Total for MAJOR GROUP 17	$56,274.47	$1,125.49
Total for DIVISION C	$57,924.34	$1,158.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$9,478.51	$189.57
Total for MAJOR GROUP 27	$9,478.51	$189.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$70,040.24	$1,400.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,249.88	$125.00
Total for MAJOR GROUP 42	$6,249.88	$125.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,224.79	$2,524.50
4813 Telephone Communications, Except Radiotelephone	$6,380.77	$127.62
4841 Cable and Other Pay Television Services	$141,366.18	$2,827.32
4899 Communications Services, NEC	$3,633.14	$72.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$277,631.93	$5,552.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	$306,307.36	$6,126.15
Total for MAJOR GROUP 49	$306,307.36	$6,126.15
Total for DIVISION E	$590,425.01	$11,808.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,652.11	$133.04
5045 Computers and Computer Peripheral Equipment and Software	$3,262.41	$65.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,055.30	$61.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,441.10	$108.83
5074 Plumbing and Heating Equipment and Supplies	$14,191.93	$283.84
5084 Industrial Machinery and Equipment	$2,609.80	$52.20
5087 Service Establishment Equipment and Supplies	$1,715.29	$34.30
Other	$4,072.05	$81.44
Total for MAJOR GROUP 50	$40,999.99	$820.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,515.79	$90.32
Total for MAJOR GROUP 51	$4,515.79	$90.32
Total for DIVISION F	$45,515.78	$910.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,371.80	$447.44
5251 Hardware Stores	$4,201.73	$84.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,792.86	$535.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,555.11	$2,911.10
Total for MAJOR GROUP 53	$145,555.11	$2,911.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$488,339.05	$9,766.79
5499 Miscellaneous Food Stores	$1,617.29	$32.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$490,019.13	$9,800.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,714.35	$94.28
Total for MAJOR GROUP 55	$4,714.35	$94.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,090.46	$21.82
Other	$3,828.30	$76.57
Total for MAJOR GROUP 56	$4,918.76	$98.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,026.32	$220.53
5713 Floor Coverings Stores	($22,590.63)	($451.81)
5722 Household Appliance Stores	$13,590.20	$271.80
5731 Radio, Television, and Consumer Electronics Stores	$1,886.00	$37.72
5734 Computer and Computer Software Stores	$2,878.38	$57.57
Other	$829.32	$16.59
Total for MAJOR GROUP 57	$7,619.59	$152.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,005.02	$1,160.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,933.67	$2,818.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,355.69	$787.12
5942 Book Stores	$689.05	$13.79
5943 Stationery Stores	$2,979.93	$59.60

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,718.81	$174.37
5963 Direct Selling Establishments	$10,207.23	$204.15
5999 Miscellaneous Retail Stores, NEC	$20,130.88	$402.63
Other	$59,904.68	$1,198.09
Total for MAJOR GROUP 59	$141,986.27	$2,839.75
Total for DIVISION G	$962,539.74	$19,250.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,260.25	$245.21
Total for MAJOR GROUP 64	$12,260.25	$245.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,829.61	$736.60
Total for MAJOR GROUP 65	$36,829.61	$736.60
Total for DIVISION H	$49,589.78	$991.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$116,763.23	$2,335.27
Total for MAJOR GROUP 70	$116,763.23	$2,335.27
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,193.99	$283.88
Other	$7,568.53	$151.37
Total for MAJOR GROUP 72	$21,762.52	$435.25
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$476.62	$9.54
7349 Building Cleaning and Maintenance Services, NEC	$11,431.26	$228.62
7359 Equipment Rental and Leasing, NEC	$10,070.17	$201.40
7372 Prepackaged Software	$6,180.74	$123.61
7375 Information Retrieval Services	$2,770.57	$55.41
7378 Computer Maintenance and Repair	$2,657.00	$53.14
7379 Computer Related Services, NEC	$1,221.77	$24.43
7382 Security Systems Services	$3,204.91	$64.10
7389 Miscellaneous Business Services	$3,697.28	$73.95
Other	$899.44	$17.98
Total for MAJOR GROUP 73	$42,609.76	$852.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,188.83	$243.79
Other	$20,003.12	$400.06
Total for MAJOR GROUP 75	$32,191.95	$643.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,298.84	$265.98
Other	$42,334.47	$846.69
Total for MAJOR GROUP 76	$55,633.31	$1,112.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,785.26	$235.71
Total for MAJOR GROUP 78	$11,785.26	$235.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,803.79	$336.08
Total for MAJOR GROUP 79	$16,803.79	$336.08

	Taxable	Tax Due
Lead - General ***continued...***		
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,488.40	$1,289.77
8742 Management Consulting Services	$11,774.29	$235.49
Other	$19,661.64	$393.22
Total for MAJOR GROUP 87	$95,924.33	$1,918.48
Total for DIVISION I	$407,596.15	$8,151.93
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lead - General Recap

C	Construction	$57,924.34	$1,158.50
D	Manufacturing	$70,040.24	$1,400.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,425.01	$11,808.51
F	Wholesale Trade	$45,515.78	$910.32
G	Retail Trade	$962,539.74	$19,250.87
H	Finance, Insurance, And Real Estate	$49,589.78	$991.81
I	Services	$407,596.15	$8,151.93
	Other	$3,747.04	$74.94
	Total for Lead - General	$2,187,378.08	$43,747.69

Lead - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,404.83	$524.04
Total for MAJOR GROUP 54	$52,404.83	$524.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,005.02	$580.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$98,522.27	$985.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$54,102.16	$541.03
Total for MAJOR GROUP 59	$54,102.16	$541.03
Total for DIVISION G	$205,124.26	$2,051.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$127,839.43	$1,278.39
Total for MAJOR GROUP 70	$127,839.43	$1,278.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$140,673.78	$1,406.73

Lead - Gross Receipts Recap

G	Retail Trade	$205,124.26	$2,051.24
I	Services	$140,673.78	$1,406.73
	Other	$2,405.00	$24.05
	Total for Lead - Gross Receipts	$348,203.04	$3,482.02

Lead Recap

C	Construction	$57,924.34	$1,158.50
D	Manufacturing	$70,040.24	$1,400.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,425.01	$11,808.51
F	Wholesale Trade	$45,515.78	$910.32
G	Retail Trade	$1,167,664.00	$21,302.11
H	Finance, Insurance, And Real Estate	$49,589.78	$991.81
I	Services	$548,269.93	$9,558.66
	Other	$6,152.04	$98.99
	Total for Lead	$2,535,581.12	$47,229.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$129,371.92	$2,587.43
Total for MAJOR GROUP 15	$129,371.92	$2,587.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,175.29	$623.50
Other	$2,957.29	$59.14
Total for MAJOR GROUP 17	$34,132.58	$682.64
Total for DIVISION C	$163,504.50	$3,270.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,402.57	$108.05
2741 Miscellaneous Publishing	$524.50	$10.49
2759 Commercial Printing, NEC	$6,222.13	$124.45
Other	$719.50	$14.39
Total for MAJOR GROUP 27	$12,868.70	$257.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,269.03	$325.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,996.73	$839.93
4813 Telephone Communications, Except Radiotelephone	$38,751.29	$775.01
4841 Cable and Other Pay Television Services	$24,412.50	$488.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,610.27	$2,132.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	$166,016.99	$3,320.34
Total for MAJOR GROUP 49	$166,016.99	$3,320.34
Total for DIVISION E	$274,468.27	$5,489.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,578.96	$31.58
5045 Computers and Computer Peripheral Equipment and Software	$1,057.61	$21.15
5046 Commercial Equipment, NEC	$1,757.23	$35.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,524.29	$350.49
5074 Plumbing and Heating Equipment and Supplies	$7,167.91	$143.36
5084 Industrial Machinery and Equipment	$2,168.06	$43.36
5087 Service Establishment Equipment and Supplies	$877.50	$17.55
Other	$11,359.59	$227.19
Total for MAJOR GROUP 50	$43,491.15	$869.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,845.19	$676.90
Total for MAJOR GROUP 51	$33,845.19	$676.90
Total for DIVISION F	$77,336.34	$1,546.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,852.69	$3,537.06
5251 Hardware Stores	$2,411.64	$48.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,620.33	$3,592.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$325,030.69	$6,500.62
5499 Miscellaneous Food Stores	$7,420.65	$148.41
Other	$2,209.20	$44.19
Total for MAJOR GROUP 54	$334,660.54	$6,693.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,943.55	$658.86
Other	$98,617.78	$1,972.36
Total for MAJOR GROUP 55	$131,561.33	$2,631.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$371.33	$7.43
5651 Family Clothing Stores	$2,010.21	$40.20
Other	$5,500.53	$110.01
Total for MAJOR GROUP 56	$7,882.07	$157.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,033.86	$20.68
5734 Computer and Computer Software Stores	$864.98	$17.30
Other	$25,179.39	$503.59
Total for MAJOR GROUP 57	$27,078.23	$541.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,244.57	$824.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$15,050.95	$301.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,204.24	$64.09
5942 Book Stores	$1,654.23	$33.09
5943 Stationery Stores	$4,635.08	$92.70
5961 Catalog and Mail-Order Houses	$13,250.76	$265.02

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,132.55	$202.65
5999 Miscellaneous Retail Stores, NEC	$39,662.32	$793.25
Other	$76,889.57	$1,537.78
Total for MAJOR GROUP 59	$149,428.75	$2,988.58
Total for DIVISION G	$849,237.47	$16,984.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,455.08	$29.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,796.00	$55.92
Other	$22,249.52	$444.98
Total for MAJOR GROUP 72	$25,045.52	$500.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,082.47	$21.65
7372 Prepackaged Software	$5,056.62	$101.13
7379 Computer Related Services, NEC	$3,541.50	$70.83
7389 Miscellaneous Business Services	$3,050.45	$61.00
Other	$14,197.33	$283.95
Total for MAJOR GROUP 73	$26,928.37	$538.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,616.78	$1,692.33
Other	$41,752.71	$835.06
Total for MAJOR GROUP 75	$126,369.49	$2,527.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,217.11	$84.34
Total for MAJOR GROUP 78	$4,217.11	$84.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,932.47	$678.65
Total for MAJOR GROUP 79	$33,932.47	$678.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$20,320.70	$406.41
Total for MAJOR GROUP 81	$20,320.70	$406.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,396.37	$1,087.93
Other	$1,713.52	$34.27
Total for MAJOR GROUP 87	$56,109.89	$1,122.20
Total for DIVISION I	$340,267.26	$6,805.31

Lemmon - General Recap

C	Construction	$163,504.50	$3,270.07
D	Manufacturing	$16,269.03	$325.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,468.27	$5,489.35
F	Wholesale Trade	$77,336.34	$1,546.73
G	Retail Trade	$849,237.47	$16,984.77
H	Finance, Insurance, And Real Estate	$1,455.08	$29.10
I	Services	$340,267.26	$6,805.31
	Other	$7,581.05	$151.62
	Total for Lemmon - General	$1,730,119.00	$34,602.34

Lemmon Recap

C	Construction	$163,504.50	$3,270.07
D	Manufacturing	$16,269.03	$325.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,468.27	$5,489.35
F	Wholesale Trade	$77,336.34	$1,546.73
G	Retail Trade	$849,237.47	$16,984.77
H	Finance, Insurance, And Real Estate	$1,455.08	$29.10
I	Services	$340,267.26	$6,805.31
	Other	$7,581.05	$151.62
	Total for Lemmon	$1,730,119.00	$34,602.34

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,226.75	$24.54
Total for MAJOR GROUP 07	$1,226.75	$24.54
Total for DIVISION A	$1,240.35	$24.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,570.00	$71.40
Other	$3,659.27	$73.18
Total for MAJOR GROUP 17	$7,229.27	$144.58
Total for DIVISION C	$7,229.27	$144.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,045.86	$100.91
2731 Books: Publishing, or Publishing and Printing	$874.34	$17.49
2759 Commercial Printing, NEC	$4,782.14	$95.65
Other	$522.38	$10.45
Total for MAJOR GROUP 27	$11,224.72	$224.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,738.29	$754.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$15,493.50	$309.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,318.49	$186.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,767.10	$1,595.33
4813 Telephone Communications, Except Radiotelephone	$4,679.35	$93.59
4841 Cable and Other Pay Television Services	$73,979.71	$1,479.59
Other	$1,792.80	$35.86
Total for MAJOR GROUP 48	$160,218.96	$3,204.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,098.83	$4,121.98
Total for MAJOR GROUP 49	$206,098.83	$4,121.98
Total for DIVISION E	$375,636.28	$7,512.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,370.25	$307.41
5045 Computers and Computer Peripheral Equipment and Software	$3,432.42	$68.65
5046 Commercial Equipment, NEC	$1,982.34	$39.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,494.47	$169.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($664.38)	($13.28)
5084 Industrial Machinery and Equipment	$14,819.93	$296.40
Other	$43,359.06	$867.18
Total for MAJOR GROUP 50	$86,794.09	$1,735.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$246.00	$4.92
5141 Groceries, General Line	$186,356.91	$3,727.14
Other	$30,702.46	$614.06
Total for MAJOR GROUP 51	$217,305.37	$4,346.12
Total for DIVISION F	$304,099.46	$6,082.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,350.54	$627.01
5251 Hardware Stores	$6,200.74	$124.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,664.38	$773.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,706.10	$334.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,629.10	$352.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,690.05	$2,473.79
5499 Miscellaneous Food Stores	$2,212.52	$44.25
Total for MAJOR GROUP 54	$125,902.57	$2,518.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,556.32	$71.13
5541 Gasoline Service Station	$36,373.32	$727.47
Other	$7,215.01	$144.30
Total for MAJOR GROUP 55	$47,144.65	$942.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,069.67	$21.40
5651 Family Clothing Stores	$1,896.22	$37.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,534.89	$70.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,843.33	$616.87

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$722.34	$14.45
5734 Computer and Computer Software Stores		$7,032.45	$140.65
Other		$7,573.92	$151.48
	Total for MAJOR GROUP 57	$46,172.04	$923.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$42,797.38	$855.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,727.21	$1,594.55
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$518.00	$10.36
5961 Catalog and Mail-Order Houses		$8,598.93	$171.98
5962 Automatic Merchandise Machine Operators		$4,935.19	$98.71
5963 Direct Selling Establishments		$19,509.15	$390.18
5992 Florists		$3,586.95	$71.74
5999 Miscellaneous Retail Stores, NEC		$17,919.11	$358.39
Other		$12,607.13	$252.14
	Total for MAJOR GROUP 59	$67,674.46	$1,353.50
	Total for DIVISION G	$426,449.30	$8,529.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,841.89	$176.84
	Total for MAJOR GROUP 65	$8,841.89	$176.84
	Total for DIVISION H	$14,499.05	$289.99
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$482.41	$9.65
7218 Industrial Launderers		$1,260.26	$25.21
Other		$67,802.70	$1,356.06
	Total for MAJOR GROUP 72	$69,545.37	$1,390.92
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,036.50	$40.73
7359 Equipment Rental and Leasing, NEC		$4,125.85	$82.51
7372 Prepackaged Software		$9,377.34	$187.54
7375 Information Retrieval Services		$2,182.38	$43.65
7379 Computer Related Services, NEC		$887.49	$17.75
7382 Security Systems Services		$464.20	$9.28
7389 Miscellaneous Business Services		$6,115.03	$122.30
Other		$7,867.00	$157.34
	Total for MAJOR GROUP 73	$33,055.79	$661.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$56,922.53	$1,138.45
	Total for MAJOR GROUP 75	$56,922.53	$1,138.45

Lennox - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,387.61	$127.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,052.01	$141.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,592.50	$991.85
Other	$2,457.51	$49.15
Total for MAJOR GROUP 87	$52,050.01	$1,041.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$226,845.61	$4,536.91

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$1,240.35	$24.81
C	Construction	$7,229.27	$144.58
D	Manufacturing	$37,738.29	$754.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,636.28	$7,512.72
F	Wholesale Trade	$304,099.46	$6,082.03
G	Retail Trade	$426,449.30	$8,529.02
H	Finance, Insurance, And Real Estate	$14,499.05	$289.99
I	Services	$226,845.61	$4,536.91
	Total for Lennox - General	$1,393,737.61	$27,874.85

Lennox Recap

A	Agriculture, Forestry, And Fishing	$1,240.35	$24.81
C	Construction	$7,229.27	$144.58
D	Manufacturing	$37,738.29	$754.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,636.28	$7,512.72
F	Wholesale Trade	$304,099.46	$6,082.03
G	Retail Trade	$426,449.30	$8,529.02
H	Finance, Insurance, And Real Estate	$14,499.05	$289.99
I	Services	$226,845.61	$4,536.91
	Total for Lennox	$1,393,737.61	$27,874.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,472.27	$49.45
Other	$942.50	$18.85
Total for MAJOR GROUP 27	$3,414.77	$68.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,603.11	$72.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,579.35	$171.58
Total for MAJOR GROUP 42	$8,579.35	$171.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,853.23	$157.07
4813 Telephone Communications, Except Radiotelephone	$23,634.30	$472.68
4841 Cable and Other Pay Television Services	$2,316.75	$46.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,339.29	$686.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,483.10	$1,589.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$198.98	$3.98
Other	$57,479.70	$1,149.59
Total for MAJOR GROUP 50	$57,678.68	$1,153.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,886.24	$37.72
Total for MAJOR GROUP 51	$1,886.24	$37.72
Total for DIVISION F	$59,564.92	$1,191.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,673.95	$493.47
Total for MAJOR GROUP 54	$24,673.95	$493.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$38,868.67	$777.37
Other	$1,266.99	$25.34
Total for MAJOR GROUP 55	$40,135.66	$802.71

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.50	$5.93
Other	$1,103.31	$22.07
Total for MAJOR GROUP 56	$1,399.81	$28.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,187.76	$383.76
Total for MAJOR GROUP 57	$19,187.76	$383.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$684.69	$13.69
5963 Direct Selling Establishments	$3,011.12	$60.23
5999 Miscellaneous Retail Stores, NEC	$1,536.25	$30.72
Other	$19,690.81	$393.82
Total for MAJOR GROUP 59	$24,922.87	$498.46
Total for DIVISION G	$165,451.77	$3,309.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,289.97	$65.80
Total for MAJOR GROUP 72	$3,289.97	$65.80
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$190.82	$3.81
Other	$3,971.91	$79.45
Total for MAJOR GROUP 73	$4,162.73	$83.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$571.74	$11.43
Total for MAJOR GROUP 76	$571.74	$11.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,274.00	$245.48
Other	$614.14	$12.28
Total for MAJOR GROUP 87	$12,888.14	$257.76
Total for DIVISION I	$30,933.70	$618.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Leola - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,603.11	$72.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,483.10	$1,589.66
F	Wholesale Trade	$59,564.92	$1,191.29
G	Retail Trade	$165,451.77	$3,309.04
I	Services	$30,933.70	$618.68
	Other	$2,853.10	$57.06
	Total for Leola - General	$341,889.70	$6,837.80

Leola Recap

D	Manufacturing	$3,603.11	$72.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,483.10	$1,589.66
F	Wholesale Trade	$59,564.92	$1,191.29
G	Retail Trade	$165,451.77	$3,309.04
I	Services	$30,933.70	$618.68
	Other	$2,853.10	$57.06
	Total for Leola	$341,889.70	$6,837.80

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$430.80	$4.31
Total for MAJOR GROUP 27	$430.80	$4.31
Total for DIVISION D	$631.80	$6.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,581.99	$85.81
4813 Telephone Communications, Except Radiotelephone	$3,674.26	$36.73
Other	$2,988.02	$29.88
Total for MAJOR GROUP 48	$15,244.27	$152.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,027.72	$240.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,140.29	$11.41
Total for MAJOR GROUP 50	$1,140.29	$11.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$116,371.83	$1,163.72
Total for MAJOR GROUP 51	$116,371.83	$1,163.72
Total for DIVISION F	$117,512.12	$1,175.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,481.26	$14.81
Total for MAJOR GROUP 54	$1,481.26	$14.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$261.60	$2.61
Total for MAJOR GROUP 56	$261.60	$2.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,718.49	$217.18
Total for MAJOR GROUP 58	$21,718.49	$217.18

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$233.54	$2.33
Other	$2,966.75	$29.66
Total for MAJOR GROUP 59	$3,200.29	$31.99
Total for DIVISION G	$60,438.15	$604.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$171.00	$1.71
7375 Information Retrieval Services	$1,085.00	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,550.00	$15.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,718.63	$17.18

Lesterville - General Recap

D	Manufacturing	$631.80	$6.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,027.72	$240.25
F	Wholesale Trade	$117,512.12	$1,175.13
G	Retail Trade	$60,438.15	$604.36
I	Services	$1,718.63	$17.18
	Other	$39.52	$0.40
	Total for Lesterville - General	$204,367.94	$2,043.64

Lesterville Recap

D	Manufacturing	$631.80	$6.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,027.72	$240.25
F	Wholesale Trade	$117,512.12	$1,175.13
G	Retail Trade	$60,438.15	$604.36
I	Services	$1,718.63	$17.18
	Other	$39.52	$0.40
	Total for Lesterville	$204,367.94	$2,043.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$653.58	$13.08
Other	$495.45	$9.91
Total for MAJOR GROUP 27	$1,149.03	$22.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,461.53	$89.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,567.49	$31.35
4813 Telephone Communications, Except Radiotelephone	$17,160.88	$343.22
Other	$1,326.98	$26.54
Total for MAJOR GROUP 48	$20,055.35	$401.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,684.54	$593.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,310.64	$26.21
Total for MAJOR GROUP 50	$1,310.64	$26.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,318.79	$26.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,649.01	$32.98
Total for MAJOR GROUP 57	$1,649.01	$32.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$905.14	$18.10
5963 Direct Selling Establishments	$426.66	$8.54
Other	$12,337.00	$246.75
Total for MAJOR GROUP 59	$13,668.80	$273.39
Total for DIVISION G	$43,709.19	$874.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$277.35	$5.54
Total for MAJOR GROUP 72	$277.35	$5.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$721.00	$14.42
7375 Information Retrieval Services	$987.74	$19.76
Other	$803.63	$16.07
Total for MAJOR GROUP 73	$2,512.37	$50.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,334.85	$246.69

Letcher - General Recap

D	Manufacturing	$4,461.53	$89.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,684.54	$593.70
F	Wholesale Trade	$1,318.79	$26.37
G	Retail Trade	$43,709.19	$874.21
I	Services	$12,334.85	$246.69
	Other	$13,363.70	$267.27
	Total for Letcher - General	$104,872.60	$2,097.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
Letcher - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

Other	$25,023.43	$250.23
Total for Letcher - Gross Receipts	$25,023.43	$250.23

Letcher Recap

D	Manufacturing	$4,461.53	$89.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,684.54	$593.70
F	Wholesale Trade	$1,318.79	$26.37
G	Retail Trade	$43,709.19	$874.21
I	Services	$12,334.85	$246.69
	Other	$38,387.13	$517.50
	Total for Letcher	$129,896.03	$2,347.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$90,776.69	$1,815.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,135.65	$362.72
1731 Electrical Work	$3,466.88	$69.35
1799 Special Trade Contractors, NEC	$52,956.42	$1,059.13
Other	$4,950.13	$99.00
Total for MAJOR GROUP 17	$79,509.08	$1,590.20
Total for DIVISION C	$79,509.08	$1,590.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$384,468.04	$7,689.36
Total for MAJOR GROUP 24	$384,468.04	$7,689.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$111,181.88	$2,223.64
2721 Periodicals: Publishing, or Publishing and Printing	$184.41	$3.69
2731 Books: Publishing, or Publishing and Printing	$668.00	$13.36
2741 Miscellaneous Publishing	$1,407.17	$28.14
2752 Commercial Printing, Lithographic	$7,716.93	$154.34
2759 Commercial Printing, NEC	$11,765.04	$235.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$149,167.74	$2,983.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,167.78	$23.36
Total for MAJOR GROUP 28	$1,167.78	$23.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,068.50	$41.37
Total for MAJOR GROUP 34	$2,068.50	$41.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,432.95	$288.65
Total for MAJOR GROUP 35	$14,432.95	$288.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$65,275.45	$1,305.51

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$65,275.45	$1,305.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$73,972.21	$1,479.44
Total for MAJOR GROUP 39	$73,972.21	$1,479.44
Total for DIVISION D	$743,387.78	$14,867.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,666.61	$993.34
4225 General Warehousing and Storage	$3,929.43	$78.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,081.25	$1,101.63
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$274,208.58	$5,484.18
4813 Telephone Communications, Except Radiotelephone	$76,151.17	$1,523.02
4841 Cable and Other Pay Television Services	$248,259.57	$4,965.19
4899 Communications Services, NEC	$3,154.48	$63.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$602,494.88	$12,049.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,055,936.27	$21,118.72
Total for MAJOR GROUP 49	$1,055,936.27	$21,118.72
Total for DIVISION E	$1,722,566.52	$34,451.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,324.86	$126.49
5032 Brick, Stone, and Related Construction Materials	$3,556.15	$71.12
5044 Office Equipment	$30,852.22	$617.05
5045 Computers and Computer Peripheral Equipment and Software	$27,471.57	$549.43
5046 Commercial Equipment, NEC	$2,073.20	$41.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,738.73	$354.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,792.86	$2,875.86
5065 Electronic Parts and Equipment, NEC	$27,522.41	$550.46
5074 Plumbing and Heating Equipment and Supplies	$136,438.14	$2,728.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,502.63	$190.05
5082 Construction and Mining Machinery and Equipment	$7,944.00	$158.89
5084 Industrial Machinery and Equipment	$120,786.36	$2,415.71
5085 Industrial Supplies	$15,185.28	$303.71
5087 Service Establishment Equipment and Supplies	$6,793.91	$135.88
5099 Durable Goods, NEC	$8,771.93	$175.44
Other	$19,977.73	$399.56

Madison - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$584,731.98	$11,694.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,555.78	$211.12
5141 Groceries, General Line	$16,902.96	$338.06
5145 Confectionery	$4,370.23	$87.40
5149 Groceries and Related Products, NEC	$15,838.38	$316.77
Other	$39,272.75	$785.45
Total for MAJOR GROUP 51	$86,940.10	$1,738.80
Total for DIVISION F	$671,672.08	$13,433.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,628.14	$2,372.58
5251 Hardware Stores	$84,311.90	$1,686.23
Other	$40,953.82	$819.07
Total for MAJOR GROUP 52	$243,893.86	$4,877.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$253,879.58	$5,077.59
5399 Miscellaneous General Merchandise Stores	$310,594.05	$6,211.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$671,207.14	$13,424.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,107,841.49	$22,156.83
5499 Miscellaneous Food Stores	$18,354.55	$367.09
Other	$26,299.82	$526.00
Total for MAJOR GROUP 54	$1,152,495.86	$23,049.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$298,324.75	$5,966.50
5531 Auto and Home Supply Stores	$276,613.07	$5,532.27
5541 Gasoline Service Station	$70,582.71	$1,411.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$646,017.03	$12,920.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$28,825.69	$576.51
5621 Women's Clothing Stores	$2,733.83	$54.68
5651 Family Clothing Stores	$5,964.77	$119.31
5661 Shoe Stores	$675.83	$13.52
5699 Miscellaneous Apparel and Accessory Stores	$1,920.11	$38.40
Other	$48,207.64	$964.15
Total for MAJOR GROUP 56	$88,327.87	$1,766.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$124,780.53	$2,495.61
5713 Floor Coverings Stores	$5,653.26	$113.06
5719 Miscellaneous Homefurnishings Stores	$40,006.80	$800.13
5722 Household Appliance Stores	$29,397.28	$587.96
5731 Radio, Television, and Consumer Electronics Stores	$48,107.14	$962.14
5734 Computer and Computer Software Stores	$13,765.90	$275.31
Other	$833.36	$16.67
Total for MAJOR GROUP 57	$262,544.27	$5,250.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$740,285.98	$14,805.71
5813 Drinking Places	$133,351.54	$2,667.03
Total for MAJOR GROUP 58	$873,637.52	$17,472.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,477.31	$169.55
5921 Liquor Stores	$171,507.84	$3,430.15
5941 Sporting Goods Stores and Bicycle Shops	$81,024.47	$1,620.49

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5942 Book Stores	$27,719.71	$554.39
5943 Stationery Stores	$14,114.39	$282.29
5961 Catalog and Mail-Order Houses	$29,632.80	$592.66
5962 Automatic Merchandise Machine Operators	$5,651.78	$113.04
5963 Direct Selling Establishments	$89,588.69	$1,791.79
5999 Miscellaneous Retail Stores, NEC	$165,119.43	$3,302.39
Other	$44,515.60	$890.30
Total for MAJOR GROUP 59	$637,352.02	$12,747.05
Total for DIVISION G	$4,575,475.57	$91,509.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,176.66	$23.53
6099 Functions Related to Depository Banking, NEC	$2,635.15	$52.70
Total for MAJOR GROUP 60	$3,811.81	$76.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$33,000.04	$660.00
Total for MAJOR GROUP 61	$33,000.04	$660.00
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,748.67	$114.98
Total for MAJOR GROUP 63	$5,748.67	$114.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,115.95	$42.32
Total for MAJOR GROUP 64	$2,115.95	$42.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,724.99	$414.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,269.61	$645.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$77,096.08	$1,541.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,577.77	$231.55
7218 Industrial Launderers	$9,146.02	$182.92
7231 Beauty Shops	$51,288.39	$1,025.76
7261 Funeral Services and Crematories	$65,408.02	$1,308.16
7299 Miscellaneous Personal Services, NEC	$13,940.63	$278.81
Other	$9,844.91	$196.89
Total for MAJOR GROUP 72	$161,205.74	$3,224.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$352.17	$7.04
7338 Secretarial and Court Reporting	$2,991.58	$59.83
7342 Disinfecting and Pest Control Services	$2,054.08	$41.09
7349 Building Cleaning and Maintenance Services, NEC	$18,610.81	$372.21
7353 Heavy Construction Equipment Rental and Leasing	$7,887.30	$157.74
7359 Equipment Rental and Leasing, NEC	$88,240.32	$1,764.81
7371 Computer Programming Services	$5,320.14	$106.41
7372 Prepackaged Software	$12,555.96	$251.11
7374 Computer Processing and Data Preparation and Processing Services	$1,667.21	$33.34
7375 Information Retrieval Services	$2,990.54	$59.81
7377 Computer Rental and Leasing	$13,240.80	$264.82

Madison - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$2,916.88	$58.34
7379 Computer Related Services, NEC	$45,394.87	$907.92
7382 Security Systems Services	$2,095.73	$41.91
7389 Miscellaneous Business Services	$55,728.03	$1,114.58
Other	$47,859.04	$957.18
Total for MAJOR GROUP 73	$309,905.46	$6,198.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,922.61	$1,318.46
Other	$48,160.38	$963.23
Total for MAJOR GROUP 75	$114,082.99	$2,281.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$778.32	$15.57
7699 Repair Shops and Related Services, NEC	$8,434.27	$168.68
Other	$37,384.71	$747.69
Total for MAJOR GROUP 76	$46,597.30	$931.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,049.82	$480.99
Total for MAJOR GROUP 78	$24,049.82	$480.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,511.29	$1,230.23
Total for MAJOR GROUP 79	$61,511.29	$1,230.23
MAJOR GROUP: 80 Health Services		
Other	$12,651.45	$253.03
Total for MAJOR GROUP 80	$12,651.45	$253.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,013.05	$1,620.25
Total for MAJOR GROUP 81	$81,013.05	$1,620.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$362,733.70	$7,254.68
8734 Testing Laboratories	$7,814.80	$156.30
8742 Management Consulting Services	$29,447.07	$588.94
8748 Business Consulting Services, NEC	$967.25	$19.35
Other	$14,401.41	$288.03
Total for MAJOR GROUP 87	$415,364.23	$8,307.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,944.15	$158.88
Total for MAJOR GROUP 89	$7,944.15	$158.88
Total for DIVISION I	$1,289,276.70	$25,785.56

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,776.69	$1,815.53
C	Construction	$79,509.08	$1,590.20
D	Manufacturing	$743,387.78	$14,867.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,722,566.52	$34,451.33
F	Wholesale Trade	$671,672.08	$13,433.46
G	Retail Trade	$4,575,475.57	$91,509.53
H	Finance, Insurance, And Real Estate	$77,096.08	$1,541.92
I	Services	$1,289,276.70	$25,785.56
	Total for Madison - General	$9,249,760.50	$184,995.28

Madison - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,544.67	$1,255.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,312.36	$1,273.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$737,980.21	$7,379.80
5813 Drinking Places	$130,791.76	$1,307.92
Total for MAJOR GROUP 58	$868,771.97	$8,687.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$95,108.19	$951.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$95,642.57	$956.42
Total for DIVISION G	$1,112,694.88	$11,126.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,479.76	$34.80

Madison - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$3,479.76	$34.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$79,145.36	$791.45

Madison - Gross Receipts Recap

G	Retail Trade	$1,112,694.88	$11,126.94
I	Services	$79,145.36	$791.45
	Other	$1,307.00	$13.07
	Total for Madison - Gross Receipts	$1,193,147.24	$11,931.46

Madison Recap

A	Agriculture, Forestry, And Fishing	$90,776.69	$1,815.53
C	Construction	$79,509.08	$1,590.20
D	Manufacturing	$743,387.78	$14,867.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,722,566.52	$34,451.33
F	Wholesale Trade	$671,672.08	$13,433.46
G	Retail Trade	$5,688,170.45	$102,636.47
H	Finance, Insurance, And Real Estate	$77,096.08	$1,541.92
I	Services	$1,368,422.06	$26,577.01
	Other	$1,307.00	$13.07
	Total for Madison	$10,442,907.74	$196,926.74

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Marion - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,636.81	$92.73
Total for MAJOR GROUP 17	$4,636.81	$92.73
Total for DIVISION C	$4,636.81	$92.73
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,418.22	$108.37
Other	$1,777.98	$35.56
Total for MAJOR GROUP 27	$7,196.20	$143.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,989.53	$39.79
Total for MAJOR GROUP 35	$1,989.53	$39.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,299.68	$186.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,657.00	$133.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,704.00	$94.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,741.90	$394.83
4813 Telephone Communications, Except Radiotelephone	$40,955.60	$819.12
4841 Cable and Other Pay Television Services	$3,170.74	$63.42
4899 Communications Services, NEC	$458.11	$9.16
Total for MAJOR GROUP 48	$64,326.35	$1,286.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,598.71	$2,551.98
Total for MAJOR GROUP 49	$127,598.71	$2,551.98
Total for DIVISION E	$196,629.06	$3,932.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,683.32	$33.67
5045 Computers and Computer Peripheral Equipment and Software	$1,573.40	$31.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,513.02	$230.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,349.92	$27.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,533.30	$30.66
5084 Industrial Machinery and Equipment	$1,439.34	$28.80
Other	$24,106.68	$482.14
Total for MAJOR GROUP 50	$43,198.98	$864.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$2,621.00	$52.42
Other	$7,007.49	$140.15
Total for MAJOR GROUP 51	$9,628.49	$192.57
Total for DIVISION F	$52,827.47	$1,056.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,217.43	$1,004.35
5251 Hardware Stores	$988.46	$19.77

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$51,205.89	$1,024.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,171.22	$2,583.42
Other	$884.38	$17.69
Total for MAJOR GROUP 54	$130,055.60	$2,601.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,161.67	$43.23
Other	$21,546.46	$430.93
Total for MAJOR GROUP 55	$23,708.13	$474.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.34	$10.69
5651 Family Clothing Stores	$1,255.50	$25.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,960.84	$39.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,504.92	$230.10
5734 Computer and Computer Software Stores	$12,692.92	$253.86
Other	$29,152.43	$583.05
Total for MAJOR GROUP 57	$53,350.27	$1,067.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,489.24	$49.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,827.59	$596.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,296.77	$25.94
5961 Catalog and Mail-Order Houses	$4,579.92	$91.60
5963 Direct Selling Establishments	$5,321.45	$106.43
5999 Miscellaneous Retail Stores, NEC	$6,552.34	$131.04
Other	$10,799.78	$216.00
Total for MAJOR GROUP 59	$28,550.26	$571.01
Total for DIVISION G	$320,644.11	$6,412.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$681.56	$13.63
Total for MAJOR GROUP 61	$681.56	$13.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$552.30	$11.04
Total for MAJOR GROUP 64	$552.30	$11.04
Total for DIVISION H	$1,531.45	$30.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,068.42	$201.38

Marion - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,068.42	$201.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,255.13	$65.11
7372 Prepackaged Software	$71,383.28	$1,427.67
7375 Information Retrieval Services	$5,980.83	$119.61
7389 Miscellaneous Business Services	$6,530.86	$130.61
Other	$1,076.10	$21.53
Total for MAJOR GROUP 73	$88,226.20	$1,764.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,275.10	$1,585.50
Other	$487.00	$9.74
Total for MAJOR GROUP 75	$79,762.10	$1,595.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,765.55	$155.31
Total for MAJOR GROUP 76	$7,765.55	$155.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,256.51	$605.13
Other	$10,706.68	$214.14
Total for MAJOR GROUP 87	$40,963.19	$819.27
Total for DIVISION I	$239,239.44	$4,784.81

Marion - General Recap

C	Construction	$4,636.81	$92.73
D	Manufacturing	$9,299.68	$186.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,629.06	$3,932.59
F	Wholesale Trade	$52,827.47	$1,056.57
G	Retail Trade	$320,644.11	$6,412.89
H	Finance, Insurance, And Real Estate	$1,531.45	$30.62
I	Services	$239,239.44	$4,784.81
	Total for Marion - General	$824,808.02	$16,496.21

Marion Recap

C	Construction	$4,636.81	$92.73
D	Manufacturing	$9,299.68	$186.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,629.06	$3,932.59
F	Wholesale Trade	$52,827.47	$1,056.57
G	Retail Trade	$320,644.11	$6,412.89
H	Finance, Insurance, And Real Estate	$1,531.45	$30.62
I	Services	$239,239.44	$4,784.81
	Total for Marion	$824,808.02	$16,496.21

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$174.67	$3.50
Total for MAJOR GROUP 17	$174.67	$3.50
Total for DIVISION C	$174.67	$3.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,965.95	$79.32
Other	$4,127.40	$82.55
Total for MAJOR GROUP 27	$8,093.35	$161.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,433.27	$228.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,203.88	$464.08
Total for MAJOR GROUP 42	$23,203.88	$464.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,819.75	$1,136.39
4813 Telephone Communications, Except Radiotelephone	$63,923.71	$1,278.47
4841 Cable and Other Pay Television Services	$13,862.50	$277.25
4899 Communications Services, NEC	$325.10	$6.50
Total for MAJOR GROUP 48	$134,931.06	$2,698.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$249,562.35	$4,991.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$643.54	$12.87
5045 Computers and Computer Peripheral Equipment and Software	$2,167.43	$43.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,981.56	$39.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$980.39	$19.61

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,981.37	$239.62
Total for MAJOR GROUP 50	$17,754.29	$355.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,255.79	$65.12
Other	$1,171.39	$23.42
Total for MAJOR GROUP 51	$4,427.18	$88.54
Total for DIVISION F	$22,181.47	$443.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$112,775.64	$2,255.51
Other	$4,387.22	$87.75
Total for MAJOR GROUP 52	$117,162.86	$2,343.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,403.18	$8,488.07
5499 Miscellaneous Food Stores	$609.33	$12.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$436,316.70	$8,726.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$223.16	$4.46
Other	$305.30	$6.11
Total for MAJOR GROUP 56	$528.46	$10.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,200.80	$64.02
Total for MAJOR GROUP 57	$3,200.80	$64.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,864.29	$657.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,522.22	$1,470.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,836.56	$36.73
5961 Catalog and Mail-Order Houses	$3,575.59	$71.51
5963 Direct Selling Establishments	$8,866.04	$177.32
5999 Miscellaneous Retail Stores, NEC	$2,587.29	$51.75
Other	$68,120.27	$1,362.41
Total for MAJOR GROUP 59	$84,985.75	$1,699.72
Total for DIVISION G	$719,463.34	$14,389.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,546.12	$90.92

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,894.06	$497.89
Total for MAJOR GROUP 72	$24,894.06	$497.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$325.00	$6.50
7359 Equipment Rental and Leasing, NEC	$3,558.12	$71.16
7372 Prepackaged Software	$1,913.83	$38.28
7375 Information Retrieval Services	$888.83	$17.78
7379 Computer Related Services, NEC	$65.50	$1.31
7382 Security Systems Services	$855.82	$17.12
7389 Miscellaneous Business Services	$2,715.43	$54.32
Other	$4,488.19	$89.76
Total for MAJOR GROUP 73	$14,810.72	$296.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,834.92	$536.70
Total for MAJOR GROUP 75	$26,834.92	$536.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,566.39	$31.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,935.39	$58.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,298.88	$305.98
Other	$865.40	$17.31
Total for MAJOR GROUP 87	$16,164.28	$323.29
Total for DIVISION I	$158,102.36	$3,162.06

Martin - General Recap

C	Construction	$174.67	$3.50
D	Manufacturing	$11,433.27	$228.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,562.35	$4,991.23
F	Wholesale Trade	$22,181.47	$443.62
G	Retail Trade	$719,463.34	$14,389.29
H	Finance, Insurance, And Real Estate	$4,546.12	$90.92
I	Services	$158,102.36	$3,162.06
	Other	$2,075.47	$41.51
	Total for Martin - General	$1,167,539.05	$23,350.80

Martin - Gross Receipts

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$53,258.42	$532.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$67,407.33	$674.08
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$31,704.15	$317.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$68,770.33	$687.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$167,792.64	$1,677.92
DIVISION: I Services			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$28,447.64	$284.48

Martin - Gross Receipts Recap

G	Retail Trade	$167,792.64	$1,677.92
I	Services	$28,447.64	$284.48
	Total for Martin - Gross Receipts	$196,240.28	$1,962.40

Martin Recap

C	Construction	$174.67	$3.50
D	Manufacturing	$11,433.27	$228.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,562.35	$4,991.23
F	Wholesale Trade	$22,181.47	$443.62
G	Retail Trade	$887,255.98	$16,067.21
H	Finance, Insurance, And Real Estate	$4,546.12	$90.92
I	Services	$186,550.00	$3,446.54
	Other	$2,075.47	$41.51
	Total for Martin	$1,363,779.33	$25,313.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$993.85	$19.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$185.87	$3.72
Other	$555.28	$11.11
Total for MAJOR GROUP 27	$741.15	$14.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,500.61	$50.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$8,140.82	$162.81
4841 Cable and Other Pay Television Services	$2,130.17	$42.60
Other	$250.05	$5.00
Total for MAJOR GROUP 48	$10,521.04	$210.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,509.52	$510.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$763.99	$15.28
Total for MAJOR GROUP 50	$763.99	$15.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,324.72	$386.49
Total for MAJOR GROUP 51	$19,324.72	$386.49
Total for DIVISION F	$20,088.71	$401.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$20,340.80	$406.81
Total for MAJOR GROUP 54	$20,340.80	$406.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$948.99	$18.98
5963 Direct Selling Establishments	$1,169.01	$23.38
5999 Miscellaneous Retail Stores, NEC	$1,158.73	$23.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,818.33	$116.36
Total for DIVISION G	$75,442.93	$1,508.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,578.15	$311.55
Total for MAJOR GROUP 72	$15,578.15	$311.55
MAJOR GROUP: 73 Business Services		
Other	$1,563.74	$31.28
Total for MAJOR GROUP 73	$1,563.74	$31.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$476.83	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,258.58	$25.18
Total for DIVISION I	$18,824.97	$376.50

McIntosh - General Recap

C	Construction	$993.85	$19.88
D	Manufacturing	$2,500.61	$50.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,509.52	$510.18
F	Wholesale Trade	$20,088.71	$401.77
G	Retail Trade	$75,442.93	$1,508.85
I	Services	$18,824.97	$376.50
	Other	$400.07	$8.00
	Total for McIntosh - General	$143,760.66	$2,875.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

McIntosh Recap

		Taxable	Tax Due
C	Construction	$993.85	$19.88
D	Manufacturing	$2,500.61	$50.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,509.52	$510.18
F	Wholesale Trade	$20,088.71	$401.77
G	Retail Trade	$75,442.93	$1,508.85
I	Services	$18,824.97	$376.50
	Other	$400.07	$8.00
	Total for McIntosh	$143,760.66	$2,875.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

McLaughlin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$431.77	$4.32
Other	$1,350.92	$13.50
Total for MAJOR GROUP 27	$1,782.69	$17.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,435.59	$84.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,973.24	$279.74
4813 Telephone Communications, Except Radiotelephone	$19,283.59	$192.86
4841 Cable and Other Pay Television Services	$7,162.60	$71.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,841.38	$548.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,039.38	$430.39
Total for MAJOR GROUP 49	$43,039.38	$430.39
Total for DIVISION E	$99,066.79	$990.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,415.96	$134.16
Total for MAJOR GROUP 50	$13,415.96	$134.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,279.44	$22.80
Total for MAJOR GROUP 51	$2,279.44	$22.80
Total for DIVISION F	$15,695.40	$156.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$98,425.95	$984.26
Total for MAJOR GROUP 54	$98,425.95	$984.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,948.70	$79.49
Total for MAJOR GROUP 55	$7,948.70	$79.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$353.74	$3.54
Total for MAJOR GROUP 56	$353.74	$3.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$604.54	$6.04
Total for MAJOR GROUP 57	$604.54	$6.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,807.85	$198.08
Total for MAJOR GROUP 58	$19,807.85	$198.08
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,979.58	$29.80
5943 Stationery Stores	$553.06	$5.53
5961 Catalog and Mail-Order Houses	$1,721.73	$17.21
5963 Direct Selling Establishments	$1,390.70	$13.91
5999 Miscellaneous Retail Stores, NEC	$2,022.93	$20.22
Other	$25,690.33	$256.91
Total for MAJOR GROUP 59	$34,358.33	$343.58
Total for DIVISION G	$162,908.62	$1,629.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$991.30	$9.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$547.40	$5.47
7389 Miscellaneous Business Services	$451.43	$4.51
Other	($54.53)	($0.54)
Total for MAJOR GROUP 73	$944.30	$9.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,890.29	$228.90
Total for MAJOR GROUP 75	$22,890.29	$228.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,426.40	$44.27
Total for MAJOR GROUP 78	$4,426.40	$44.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

McLaughlin - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,730.82	$97.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,202.56	$152.02
Total for DIVISION I	$54,371.92	$543.71

McLaughlin - General Recap

D	Manufacturing	$8,435.59	$84.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,066.79	$990.70
F	Wholesale Trade	$15,695.40	$156.96
G	Retail Trade	$162,908.62	$1,629.09
H	Finance, Insurance, And Real Estate	$991.30	$9.92
I	Services	$54,371.92	$543.71
	Total for McLaughlin - General	$341,469.62	$3,414.74

McLaughlin Recap

D	Manufacturing	$8,435.59	$84.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,066.79	$990.70
F	Wholesale Trade	$15,695.40	$156.96
G	Retail Trade	$162,908.62	$1,629.09
H	Finance, Insurance, And Real Estate	$991.30	$9.92
I	Services	$54,371.92	$543.71
	Total for McLaughlin	$341,469.62	$3,414.74

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,965.26	$599.32
Total for MAJOR GROUP 17	$29,965.26	$599.32
Total for DIVISION C	$29,965.26	$599.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,956.23	$59.13
Other	$308.10	$6.16
Total for MAJOR GROUP 27	$3,264.33	$65.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,646.67	$112.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,561.48	$171.23
4813 Telephone Communications, Except Radiotelephone	$30,195.41	$603.91
Other	$2,290.45	$45.81
Total for MAJOR GROUP 48	$41,047.34	$820.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,492.11	$1,409.84
Total for MAJOR GROUP 49	$70,492.11	$1,409.84
Total for DIVISION E	$111,569.45	$2,231.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,340.89	$106.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,410.73	$48.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,936.82	$38.74
5084 Industrial Machinery and Equipment	$1,108.96	$22.18
Other	$29,822.05	$596.44
Total for MAJOR GROUP 50	$40,619.45	$812.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$972.60	$19.45

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$3,313.20	$66.26
Total for MAJOR GROUP 51	$4,285.80	$85.71
Total for DIVISION F	$44,905.25	$898.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$55,253.03	$1,105.06
Total for MAJOR GROUP 52	$55,253.03	$1,105.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,081.89	$41.63
Total for MAJOR GROUP 53	$2,081.89	$41.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,366.41	$47.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,440.43	$1,208.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$89,387.03	$1,787.75
Other	$725.82	$14.52
Total for MAJOR GROUP 55	$90,112.85	$1,802.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$423.50	$8.47
Total for MAJOR GROUP 56	$423.50	$8.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,269.36	$185.39
5734 Computer and Computer Software Stores	$931.59	$18.63
Other	$5,526.83	$110.54
Total for MAJOR GROUP 57	$15,727.78	$314.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,995.65	$859.91
Total for MAJOR GROUP 58	$42,995.65	$859.91
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$656.92	$13.14
5961 Catalog and Mail-Order Houses	$5,963.69	$119.28
5963 Direct Selling Establishments	$4,179.28	$83.59
5999 Miscellaneous Retail Stores, NEC	$16,191.19	$323.83
Other	$14,013.20	$280.26
Total for MAJOR GROUP 59	$41,004.28	$820.10
Total for DIVISION G	$308,039.41	$6,160.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$270.90	$5.42
Total for MAJOR GROUP 64	$270.90	$5.42
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,067.42	$41.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Menno - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$6,745.30	$134.89
Total for MAJOR GROUP 72	$6,745.30	$134.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,686.93	$93.74
7375 Information Retrieval Services	$2,184.57	$43.70
7389 Miscellaneous Business Services	$1,088.00	$21.76
Other	$7,973.31	$159.47
Total for MAJOR GROUP 73	$15,932.81	$318.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,707.34	$574.14
Total for MAJOR GROUP 75	$28,707.34	$574.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,269.26	$65.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,084.04	$161.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,607.69	$112.16
Total for MAJOR GROUP 87	$5,607.69	$112.16
Total for DIVISION I	$82,602.53	$1,652.06

Menno - General Recap

C	Construction	$29,965.26	$599.32
D	Manufacturing	$5,646.67	$112.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,569.45	$2,231.39
F	Wholesale Trade	$44,905.25	$898.10
G	Retail Trade	$308,039.41	$6,160.81
H	Finance, Insurance, And Real Estate	$2,067.42	$41.35
I	Services	$82,602.53	$1,652.06
	Other	$1,867.54	$37.35
	Total for Menno - General	$586,663.53	$11,733.32

Menno Recap

C	Construction	$29,965.26	$599.32
D	Manufacturing	$5,646.67	$112.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,569.45	$2,231.39
F	Wholesale Trade	$44,905.25	$898.10
G	Retail Trade	$308,039.41	$6,160.81
H	Finance, Insurance, And Real Estate	$2,067.42	$41.35
I	Services	$82,602.53	$1,652.06
	Other	$1,867.54	$37.35
	Total for Menno	$586,663.53	$11,733.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,979.77	$39.60
Total for MAJOR GROUP 27	$1,979.77	$39.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,062.96	$41.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,781.50	$35.63
Total for MAJOR GROUP 42	$1,781.50	$35.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,479.50	$69.59
4813 Telephone Communications, Except Radiotelephone	$9,710.92	$194.21
4841 Cable and Other Pay Television Services	$4,813.07	$96.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,117.51	$362.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,007.19	$680.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$494.12	$9.88
Other	$7,167.13	$143.34
Total for MAJOR GROUP 50	$7,661.25	$153.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,012.11	$60.24
Total for MAJOR GROUP 51	$3,012.11	$60.24
Total for DIVISION F	$10,673.36	$213.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,952.70	$39.05
Total for MAJOR GROUP 54	$1,952.70	$39.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$157.33	$3.15

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$291.27	$5.83
Total for MAJOR GROUP 56	$448.60	$8.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$430.97	$8.62
5961 Catalog and Mail-Order Houses	$1,034.32	$20.68
5963 Direct Selling Establishments	$3,946.71	$78.93
5999 Miscellaneous Retail Stores, NEC	$824.35	$16.48
Other	$4,458.56	$89.18
Total for MAJOR GROUP 59	$10,694.91	$213.89
Total for DIVISION G	$67,251.25	$1,345.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$577.50	$11.55
Other	$1,603.46	$32.06
Total for MAJOR GROUP 73	$2,180.96	$43.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,167.65	$323.35
Total for MAJOR GROUP 75	$16,167.65	$323.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,618.00	$72.36
Other	$2,076.95	$41.54
Total for MAJOR GROUP 87	$5,694.95	$113.90
Total for DIVISION I	$28,643.78	$572.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,062.96	$41.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,007.19	$680.13
F	Wholesale Trade	$10,673.36	$213.46
G	Retail Trade	$67,251.25	$1,345.02
I	Services	$28,643.78	$572.86
	Other	$2,180.91	$43.62
	Total for Midland - General	$144,819.45	$2,896.35

Midland Recap

D	Manufacturing	$2,062.96	$41.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,007.19	$680.13
F	Wholesale Trade	$10,673.36	$213.46
G	Retail Trade	$67,251.25	$1,345.02
I	Services	$28,643.78	$572.86
	Other	$2,180.91	$43.62
	Total for Midland	$144,819.45	$2,896.35

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,933.11	$138.66
Other	$57,868.52	$1,157.37
Total for MAJOR GROUP 07	$64,801.63	$1,296.03
Total for DIVISION A	$64,801.63	$1,296.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,438.38	$368.77
1751 Carpentry Work	$66,904.36	$1,338.09
1752 Floor Laying and Other Floor Work, NEC	$1,628.78	$32.58
1796 Installation or Erection of Building Equipment, NEC	$811.52	$16.23
Other	$3,976.41	$79.53
Total for MAJOR GROUP 17	$91,759.45	$1,835.20
Total for DIVISION C	$183,723.94	$3,674.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$152,733.30	$3,054.67
Total for MAJOR GROUP 20	$152,733.30	$3,054.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,308.56	$306.18
2731 Books: Publishing, or Publishing and Printing	$337.50	$6.75
2741 Miscellaneous Publishing	($249.10)	($4.98)
2752 Commercial Printing, Lithographic	$9,464.07	$189.28
2759 Commercial Printing, NEC	$3,641.85	$72.83
Other	$909.12	$18.19
Total for MAJOR GROUP 27	$29,412.00	$588.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,488.83	$529.78
Total for MAJOR GROUP 35	$26,488.83	$529.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$220,655.28	$4,413.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,519.83	$950.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,488.06	$189.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,629.56	$1,952.59
4813 Telephone Communications, Except Radiotelephone	$84,804.31	$1,696.08
4832 Radio Broadcasting Stations	$3,448.48	$68.97
4841 Cable and Other Pay Television Services	$149,030.50	$2,980.61
4899 Communications Services, NEC	$8,023.91	$160.48
Total for MAJOR GROUP 48	$342,936.76	$6,858.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$601,134.44	$12,022.69
Total for MAJOR GROUP 49	$601,134.44	$12,022.69
Total for DIVISION E	$954,783.07	$19,095.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,701.56	$114.03
5045 Computers and Computer Peripheral Equipment and Software	$10,927.32	$218.55
5046 Commercial Equipment, NEC	$8,581.76	$171.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,014.65	$460.30
5049 Professional Equipment and Supplies, NEC	$2,134.82	$42.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,349.13	$1,426.99
5064 Electrical Appliances, Television and Radio Sets	$635.17	$12.70
5065 Electronic Parts and Equipment, NEC	$2,140.00	$42.80
5074 Plumbing and Heating Equipment and Supplies	$8,474.92	$169.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,207.77	$44.16
5084 Industrial Machinery and Equipment	$30,177.77	$603.56
5087 Service Establishment Equipment and Supplies	$7,970.94	$159.43
Other	$103,647.36	$2,072.96
Total for MAJOR GROUP 50	$276,963.17	$5,539.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,211.63	$224.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,768.00	$155.36
5141 Groceries, General Line	$5,835.93	$116.72
5142 Packaged Frozen Foods	$2,504.83	$50.10
5149 Groceries and Related Products, NEC	$17,254.68	$345.10
Other	$149,264.45	$2,985.28
Total for MAJOR GROUP 51	$193,839.52	$3,876.79
Total for DIVISION F	$470,802.69	$9,416.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$475,712.25	$9,514.24
5231 Paint, Glass, and Wallpaper Stores	$9,673.46	$193.47
5251 Hardware Stores	$86,106.14	$1,722.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$571,637.58	$11,432.74

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$217,968.82	$4,359.37
Other	$190,036.55	$3,800.73
Total for MAJOR GROUP 53	$408,005.37	$8,160.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$910,857.95	$18,217.16
5499 Miscellaneous Food Stores	$9,792.50	$195.86
Other	$40,950.62	$819.02
Total for MAJOR GROUP 54	$961,601.07	$19,232.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,789.34	$2,555.78
5531 Auto and Home Supply Stores	$217,600.94	$4,352.02
Other	$84,617.32	$1,692.35
Total for MAJOR GROUP 55	$430,007.60	$8,600.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$26,128.52	$522.56
5651 Family Clothing Stores	$4,651.94	$93.05
Other	$303.08	$6.06
Total for MAJOR GROUP 56	$31,083.54	$621.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,648.25	$952.97
5719 Miscellaneous Homefurnishings Stores	$2,740.86	$54.82
5722 Household Appliance Stores	$515.43	$10.31
5731 Radio, Television, and Consumer Electronics Stores	$27,904.05	$558.08
5734 Computer and Computer Software Stores	$45,713.27	$914.26
Other	$2,537.05	$50.74
Total for MAJOR GROUP 57	$127,058.91	$2,541.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,525.68	$7,830.51
5813 Drinking Places	$64,553.71	$1,291.08
Total for MAJOR GROUP 58	$456,079.39	$9,121.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$78,731.31	$1,574.63
5941 Sporting Goods Stores and Bicycle Shops	$7,114.91	$142.30
5942 Book Stores	$5,830.03	$116.59
5943 Stationery Stores	$30,747.20	$614.96
5961 Catalog and Mail-Order Houses	$20,901.91	$418.03
5962 Automatic Merchandise Machine Operators	$7,008.51	$140.17
5963 Direct Selling Establishments	$24,615.91	$492.32
5999 Miscellaneous Retail Stores, NEC	$44,813.50	$896.29
Other	$178,496.42	$3,569.94
Total for MAJOR GROUP 59	$398,259.70	$7,965.23
Total for DIVISION G	$3,383,733.16	$67,674.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,055.92	$61.12
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,722.10	$234.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$21,711.63	$434.25
Total for MAJOR GROUP 64	$21,711.63	$434.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,899.75	$78.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,975.58	$379.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,735.02	$1,274.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,671.97	$933.44
Total for MAJOR GROUP 70	$46,671.97	$933.44
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$8,357.12	$167.14
7231 Beauty Shops	$33,236.53	$664.74
7299 Miscellaneous Personal Services, NEC	$11,044.25	$220.89
Other	$82,205.54	$1,644.12
Total for MAJOR GROUP 72	$134,843.44	$2,696.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,547.71	$30.95
7331 Direct Mail Advertising Services	$2,878.67	$57.57
7342 Disinfecting and Pest Control Services	$1,007.36	$20.15
7349 Building Cleaning and Maintenance Services, NEC	$11,908.70	$238.18
7359 Equipment Rental and Leasing, NEC	$21,255.29	$425.10
7371 Computer Programming Services	$5,823.81	$116.48
7372 Prepackaged Software	$270,699.28	$5,413.99
7375 Information Retrieval Services	$1,467.10	$29.34
7377 Computer Rental and Leasing	$6,069.80	$121.40
7379 Computer Related Services, NEC	$17,315.77	$346.31
7382 Security Systems Services	$2,191.97	$43.84
7389 Miscellaneous Business Services	$60,084.47	$1,201.71
Other	$131,954.74	$2,639.09
Total for MAJOR GROUP 73	$534,204.67	$10,684.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$97,531.91	$1,950.63
7538 General Automotive Repair Shops	$184,266.49	$3,685.34
Other	$19,086.32	$381.74
Total for MAJOR GROUP 75	$300,884.72	$6,017.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,156.72	$103.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$56,297.56	$1,125.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,069.29	$221.39
Total for MAJOR GROUP 78	$11,069.29	$221.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,954.12	$319.09
Total for MAJOR GROUP 79	$15,954.12	$319.09
MAJOR GROUP: 80 Health Services		
Other	$31,098.67	$621.98
Total for MAJOR GROUP 80	$31,098.67	$621.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$63,069.27	$1,261.39

Milbank - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	$63,069.27	$1,261.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$28,952.96	$579.06
Total for MAJOR GROUP 86	$28,952.96	$579.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,754.48	$315.09
8721 Accounting, Auditing, and Bookkeeping Services	$157,162.40	$3,143.26
8734 Testing Laboratories	$1,461.70	$29.24
8742 Management Consulting Services	$6,119.89	$122.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$180,547.47	$3,610.97
Total for DIVISION I	$1,407,726.16	$28,154.61

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$64,801.63	$1,296.03
C	Construction	$183,723.94	$3,674.49
D	Manufacturing	$220,655.28	$4,413.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$954,783.07	$19,095.66
F	Wholesale Trade	$470,802.69	$9,416.11
G	Retail Trade	$3,383,733.16	$67,674.70
H	Finance, Insurance, And Real Estate	$63,735.02	$1,274.73
I	Services	$1,407,726.16	$28,154.61
	Total for Milbank - General	$6,749,960.95	$134,999.45

Milbank - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,653.59	$306.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,199.88	$322.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,395.54	$3,913.94
5813 Drinking Places	$63,045.67	$630.45
Total for MAJOR GROUP 58	$454,441.21	$4,544.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$109,460.31	$1,094.61

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$109,460.31	$1,094.61
Total for DIVISION G	$598,996.40	$5,989.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,316.05	$463.16
Total for MAJOR GROUP 70	$46,316.05	$463.16
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$61,044.66	$610.45

Milbank - Gross Receipts Recap

G	Retail Trade	$598,996.40	$5,989.95
I	Services	$61,044.66	$610.45
	Other	$2,378.83	$23.79
	Total for Milbank - Gross Receipts	$662,419.89	$6,624.19

Milbank Recap

A	Agriculture, Forestry, And Fishing	$64,801.63	$1,296.03
C	Construction	$183,723.94	$3,674.49
D	Manufacturing	$220,655.28	$4,413.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$954,783.07	$19,095.66
F	Wholesale Trade	$470,802.69	$9,416.11
G	Retail Trade	$3,982,729.56	$73,664.65
H	Finance, Insurance, And Real Estate	$63,735.02	$1,274.73
I	Services	$1,468,770.82	$28,765.06
	Other	$2,378.83	$23.79
	Total for Milbank	$7,412,380.84	$141,623.64

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$104,442.95	$2,088.86
Total for MAJOR GROUP 07	$104,442.95	$2,088.86
Total for DIVISION A	$104,442.95	$2,088.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,694.78	$53.90
1731 Electrical Work	$783.92	$15.68
1799 Special Trade Contractors, NEC	$301.25	$6.03
Other	$89,024.69	$1,780.50
Total for MAJOR GROUP 17	$92,804.64	$1,856.11
Total for DIVISION C	$92,804.64	$1,856.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,486.50	$29.73
Total for MAJOR GROUP 20	$1,486.50	$29.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,975.96	$159.53
2741 Miscellaneous Publishing	$698.12	$13.96
Other	$3,849.89	$77.01
Total for MAJOR GROUP 27	$12,523.97	$250.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,354.46	$367.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,825.68	$1,216.53
4813 Telephone Communications, Except Radiotelephone	$30,710.34	$614.19

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$70,414.17	$1,408.28
4899 Communications Services, NEC	$2,382.97	$47.66
Total for MAJOR GROUP 48	$164,333.16	$3,286.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$342,281.25	$6,845.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,044.93	$100.90
5045 Computers and Computer Peripheral Equipment and Software	$5,625.10	$112.50
5046 Commercial Equipment, NEC	$11,703.59	$234.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,122.36	$422.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,411.64	$268.23
5074 Plumbing and Heating Equipment and Supplies	$14,993.92	$299.88
5087 Service Establishment Equipment and Supplies	($236.67)	($4.73)
Other	$71,555.16	$1,431.11
Total for MAJOR GROUP 50	$143,220.03	$2,864.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,733.33	$234.67
5145 Confectionery	$698.54	$13.97
Other	$28,908.76	$578.17
Total for MAJOR GROUP 51	$41,340.63	$826.81
Total for DIVISION F	$184,560.66	$3,691.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,880.81	$1,997.62
5251 Hardware Stores	$35,537.18	$710.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,750.41	$2,715.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,056.54	$3,301.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$224,140.33	$4,482.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,227.52	$64.55
Other	$305,760.09	$6,115.20
Total for MAJOR GROUP 54	$308,987.61	$6,179.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,757.17	$1,955.14
5541 Gasoline Service Station	$87,729.00	$1,754.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$200,691.92	$4,013.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,254.20	$125.08
5651 Family Clothing Stores	$19,827.82	$396.55
Other	$10,339.65	$206.79
Total for MAJOR GROUP 56	$36,421.67	$728.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,252.59	$125.05
5722 Household Appliance Stores	$25,143.41	$502.87
5734 Computer and Computer Software Stores	$6,143.10	$122.86
Other	$895.19	$17.90
Total for MAJOR GROUP 57	$38,434.29	$768.68
MAJOR GROUP: 58 Eating And Drinking Places		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$95,081.48	$1,901.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$127,018.20	$2,540.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$15,316.20	$306.32
5961 Catalog and Mail-Order Houses	$11,621.49	$232.43
5963 Direct Selling Establishments	$12,917.37	$258.33
5999 Miscellaneous Retail Stores, NEC	$17,377.45	$347.55
Other	$220,281.82	$4,405.65
Total for MAJOR GROUP 59	$277,514.33	$5,550.28
Total for DIVISION G	$1,348,958.76	$26,979.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,173.04	$83.46
Total for MAJOR GROUP 60	$4,173.04	$83.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$63,149.00	$1,262.98
Total for MAJOR GROUP 61	$63,149.00	$1,262.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,626.70	$32.53
Total for MAJOR GROUP 64	$1,626.70	$32.53
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,425.11	$1,428.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,705.28	$174.10
Total for MAJOR GROUP 70	$8,705.28	$174.10
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,926.43	$118.53
7231 Beauty Shops	$15,766.79	$315.33
7299 Miscellaneous Personal Services, NEC	$4,504.90	$90.10
Other	$27,999.31	$559.99
Total for MAJOR GROUP 72	$54,197.43	$1,083.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,665.89	$93.32
7359 Equipment Rental and Leasing, NEC	$2,270.06	$45.40
7372 Prepackaged Software	$18,803.67	$376.07
7375 Information Retrieval Services	$2,266.25	$45.33
7379 Computer Related Services, NEC	$1,243.11	$24.87
7389 Miscellaneous Business Services	$8,643.35	$172.87
Other	$6,736.38	$134.75
Total for MAJOR GROUP 73	$44,628.71	$892.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,593.87	$971.89
Other	$21,905.65	$438.11
Total for MAJOR GROUP 75	$70,499.52	$1,410.00

Miller - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,270.36	$465.41
Other	$1,775.98	$35.53
Total for MAJOR GROUP 76	$25,046.34	$500.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,670.00	$133.40
Total for MAJOR GROUP 79	$6,670.00	$133.40
MAJOR GROUP: 80 Health Services		
Other	$4,882.66	$97.66
Total for MAJOR GROUP 80	$4,882.66	$97.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,311.78	$586.23
Total for MAJOR GROUP 81	$29,311.78	$586.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$131,753.16	$2,635.07
8734 Testing Laboratories	$1,792.93	$35.86
Other	$4,672.41	$93.45
Total for MAJOR GROUP 87	$138,218.50	$2,764.38
Total for DIVISION I	$383,256.58	$7,665.20

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$104,442.95	$2,088.86
C	Construction	$92,804.64	$1,856.11
D	Manufacturing	$18,354.46	$367.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,281.25	$6,845.63
F	Wholesale Trade	$184,560.66	$3,691.21
G	Retail Trade	$1,348,958.76	$26,979.14
H	Finance, Insurance, And Real Estate	$71,425.11	$1,428.50
I	Services	$383,256.58	$7,665.20
	Total for Miller - General	$2,546,084.41	$50,921.76

Miller Recap

A	Agriculture, Forestry, And Fishing	$104,442.95	$2,088.86
C	Construction	$92,804.64	$1,856.11
D	Manufacturing	$18,354.46	$367.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,281.25	$6,845.63
F	Wholesale Trade	$184,560.66	$3,691.21
G	Retail Trade	$1,348,958.76	$26,979.14
H	Finance, Insurance, And Real Estate	$71,425.11	$1,428.50
I	Services	$383,256.58	$7,665.20
	Total for Miller	$2,546,084.41	$50,921.76

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$37,971.89	$664.51
Other	$37,267.55	$652.18
Total for MAJOR GROUP 17	$75,239.44	$1,316.69
Total for DIVISION C	$75,292.01	$1,317.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,221.03	$21.37
Other	$2,132.96	$37.33
Total for MAJOR GROUP 27	$3,353.99	$58.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,046.53	$18.32
Total for MAJOR GROUP 35	$1,046.53	$18.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,987.44	$157.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$59,340.83	$1,038.47
4841 Cable and Other Pay Television Services	$9,782.27	$171.19
4899 Communications Services, NEC	$2,018.98	$35.33
Other	$63,732.90	$1,115.33
Total for MAJOR GROUP 48	$134,874.98	$2,360.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$213,518.33	$3,736.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,313.98	$57.99
5045 Computers and Computer Peripheral Equipment and Software	$774.39	$13.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,629.15	$98.51
Other	$6,139.81	$107.45
Total for MAJOR GROUP 50	$15,857.33	$277.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,656.46	$186.49
Other	$3,233.60	$56.60
Total for MAJOR GROUP 51	$13,890.06	$243.09
Total for DIVISION F	$29,747.39	$520.59
DIVISION: G Retail Trade		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$165,679.45	$2,899.39
Total for MAJOR GROUP 53	$165,679.45	$2,899.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$540,805.26	$9,464.10
Other	$1,589.97	$27.83
Total for MAJOR GROUP 54	$542,395.23	$9,491.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$91,784.27	$1,606.23
Other	$125,629.34	$2,198.51
Total for MAJOR GROUP 55	$217,413.61	$3,804.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$361.88	$6.33
5651 Family Clothing Stores	$382.01	$6.69
Other	$475.43	$8.32
Total for MAJOR GROUP 56	$1,219.32	$21.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,442.90	$77.75
5734 Computer and Computer Software Stores	$503.48	$8.81
Other	$4,326.40	$75.71
Total for MAJOR GROUP 57	$9,272.78	$162.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,060.22	$36.06
5961 Catalog and Mail-Order Houses	$3,202.12	$56.05
5962 Automatic Merchandise Machine Operators	$4,481.63	$78.43
5963 Direct Selling Establishments	$5,843.43	$102.26
5999 Miscellaneous Retail Stores, NEC	$10,831.81	$189.57
Other	$32,287.46	$565.02
Total for MAJOR GROUP 59	$58,706.67	$1,027.39
Total for DIVISION G	$1,014,817.21	$17,759.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,653.13	$116.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$117,986.57	$2,064.76
Total for MAJOR GROUP 72	$117,986.57	$2,064.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,357.90	$41.27
7349 Building Cleaning and Maintenance Services, NEC	$4,740.59	$82.96

Mission - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,393.55	$24.40
Other	$38,136.88	$667.41
Total for MAJOR GROUP 73	$46,628.92	$816.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$36,436.22	$637.63
Total for MAJOR GROUP 76	$36,436.22	$637.63
MAJOR GROUP: 78 Motion Pictures		
Other	$48,736.94	$852.90
Total for MAJOR GROUP 78	$48,736.94	$852.90
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,605.06	$80.59
Other	$2,295.85	$40.18
Total for MAJOR GROUP 87	$6,900.91	$120.77
Total for DIVISION I	$274,793.56	$4,808.92

Mission - General Recap

C	Construction	$75,292.01	$1,317.61
D	Manufacturing	$8,987.44	$157.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,518.33	$3,736.58
F	Wholesale Trade	$29,747.39	$520.59
G	Retail Trade	$1,014,817.21	$17,759.34
H	Finance, Insurance, And Real Estate	$6,653.13	$116.43
I	Services	$274,793.56	$4,808.92
	Total for Mission - General	$1,623,809.07	$28,416.77

Mission Recap

C	Construction	$75,292.01	$1,317.61
D	Manufacturing	$8,987.44	$157.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,518.33	$3,736.58
F	Wholesale Trade	$29,747.39	$520.59
G	Retail Trade	$1,014,817.21	$17,759.34
H	Finance, Insurance, And Real Estate	$6,653.13	$116.43
I	Services	$274,793.56	$4,808.92
	Total for Mission	$1,623,809.07	$28,416.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

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Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,656.28	$873.13
Other	$62,774.31	$1,255.49
Total for MAJOR GROUP 07	$106,430.59	$2,128.62
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$170,873.14	$3,417.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,605.08	$212.09
Other	$32,081.15	$641.63
Total for MAJOR GROUP 15	$42,686.23	$853.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$178,874.46	$3,577.49
1731 Electrical Work	$523,918.02	$10,478.36
1751 Carpentry Work	$59,391.28	$1,187.83
1752 Floor Laying and Other Floor Work, NEC	$19,423.31	$388.47
1793 Glass and Glazing Work	$9,215.59	$184.31
1796 Installation or Erection of Building Equipment, NEC	$950.87	$19.01
1799 Special Trade Contractors, NEC	$12,770.82	$255.41
Other	$78,494.11	$1,569.89
Total for MAJOR GROUP 17	$883,038.46	$17,660.77
Total for DIVISION C	$927,268.99	$18,545.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$96,330.08	$1,926.60
Total for MAJOR GROUP 20	$96,330.08	$1,926.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,748.53	$114.97
Total for MAJOR GROUP 24	$5,748.53	$114.97
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$71,156.62	$1,423.15

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$4,430.54	$88.62
2731 Books: Publishing, or Publishing and Printing	$1,592.50	$31.85
2741 Miscellaneous Publishing	$532.16	$10.64
2752 Commercial Printing, Lithographic	$63,320.89	$1,266.42
2759 Commercial Printing, NEC	$40,355.19	$807.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$183,105.90	$3,662.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,693.12	$533.86
Total for MAJOR GROUP 28	$26,693.12	$533.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$47,833.54	$956.68
Other	N/A	N/A
Total for MAJOR GROUP 32	$62,618.04	$1,252.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,916.06	$198.32
Total for MAJOR GROUP 34	$9,916.06	$198.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$52,868.83	$1,057.37
Total for MAJOR GROUP 35	$52,868.83	$1,057.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,102.42	$42.05
Total for MAJOR GROUP 36	$2,102.42	$42.05
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,667.59	$73.35
Total for MAJOR GROUP 38	$3,667.59	$73.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,324.39	$86.48
Total for MAJOR GROUP 39	$4,324.39	$86.48
Total for DIVISION D	$461,090.41	$9,221.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,792.09	$1,675.84
4225 General Warehousing and Storage	$11,675.36	$233.50
Other	($55,618.15)	($1,112.37)
Total for MAJOR GROUP 42	$39,849.30	$796.97
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$754,275.17	$15,085.51
4813 Telephone Communications, Except Radiotelephone	$701,359.85	$14,027.20
4841 Cable and Other Pay Television Services	$438,196.65	$8,763.93

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$15,088.03	$301.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,910,671.80	$38,213.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,389,612.80	$47,792.26
Total for MAJOR GROUP 49	$2,389,612.80	$47,792.26
Total for DIVISION E	$4,354,554.94	$87,091.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,066.47	$101.33
5013 Motor Vehicle Supplies and New Parts	$14,733.52	$294.67
5021 Furniture	$2,862.50	$57.25
5039 Construction Materials, NEC	$59,454.48	$1,189.09
5044 Office Equipment	$116,860.39	$2,337.22
5045 Computers and Computer Peripheral Equipment and Software	$89,456.25	$1,789.12
5046 Commercial Equipment, NEC	$103,373.49	$2,067.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,273.38	$1,165.47
5049 Professional Equipment and Supplies, NEC	$15,027.05	$300.54
5051 Metals Service Centers and Offices	$19,632.17	$392.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,112.43	$2,162.27
5064 Electrical Appliances, Television and Radio Sets	$199,967.50	$3,999.35
5065 Electronic Parts and Equipment, NEC	$9,688.56	$193.77
5072 Hardware	$3,257.53	$65.16
5074 Plumbing and Heating Equipment and Supplies	$285,706.22	$5,714.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,963.49	$159.27
5078 Refrigeration Equipment and Supplies	$11,604.28	$232.08
5082 Construction and Mining Machinery and Equipment	$12,474.37	$249.47
5084 Industrial Machinery and Equipment	$386,325.72	$7,726.51
5085 Industrial Supplies	$4,040.36	$80.81
5087 Service Establishment Equipment and Supplies	$46,514.87	$930.31
5099 Durable Goods, NEC	$34,807.54	$696.16
Other	$695,442.02	$13,908.85
Total for MAJOR GROUP 50	$2,290,644.59	$45,812.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,897.63	$557.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,349.50	$26.99
5141 Groceries, General Line	$34,723.43	$694.47
5145 Confectionery	$9,258.13	$185.16
5149 Groceries and Related Products, NEC	$5,035.76	$100.71
5169 Chemicals and Allied Products, NEC	$5,647.70	$112.96
5191 Farm Supplies	$174,705.08	$3,494.10
5199 Nondurable Goods, NEC	$481.12	$9.63
Other	$16,295.18	$325.92
Total for MAJOR GROUP 51	$275,393.53	$5,507.89
Total for DIVISION F	$2,566,038.12	$51,320.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,798,797.97	$55,975.96
5231 Paint, Glass, and Wallpaper Stores	$67,761.64	$1,355.23
5251 Hardware Stores	$134,213.85	$2,684.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,000,953.46	$60,019.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,186,551.76	$123,731.03
Other	$117,427.66	$2,348.55
Total for MAJOR GROUP 53	$6,303,979.42	$126,079.58

Mitchell - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,378,135.25	$47,562.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$53,327.13	$1,066.55
5461 Retail Bakeries	$15,278.05	$305.56
5499 Miscellaneous Food Stores	$71,670.24	$1,433.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,518,478.38	$50,369.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$216,098.81	$4,321.98
5531 Auto and Home Supply Stores	$1,051,185.16	$21,023.70
5541 Gasoline Service Station	$699,807.94	$13,996.15
5571 Motorcycle Dealers	$105,834.26	$2,116.69
Other	$47,687.55	$953.75
Total for MAJOR GROUP 55	$2,120,613.72	$42,412.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$808.03	$16.16
5621 Women's Clothing Stores	$178,703.62	$3,574.08
5632 Women's Accessory and Specialty Stores	$4,652.51	$93.05
5651 Family Clothing Stores	$64,446.21	$1,288.93
5661 Shoe Stores	$49,782.40	$995.65
5699 Miscellaneous Apparel and Accessory Stores	$23,785.38	$475.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$322,929.65	$6,458.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$270,175.89	$5,403.53
5713 Floor Coverings Stores	$19,409.69	$388.19
5719 Miscellaneous Homefurnishings Stores	$29,346.18	$586.92
5722 Household Appliance Stores	$13,138.65	$262.77
5731 Radio, Television, and Consumer Electronics Stores	$234,034.86	$4,680.70
5734 Computer and Computer Software Stores	$133,180.58	$2,663.60
5735 Record and Prerecorded Tape Stores	$2,228.91	$44.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$717,372.51	$14,347.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,869,735.96	$57,394.73
5813 Drinking Places	$387,691.60	$7,753.84
Total for MAJOR GROUP 58	$3,257,427.56	$65,148.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$214,689.61	$4,293.79
5932 Used Merchandise Stores	$242,881.06	$4,857.63
5941 Sporting Goods Stores and Bicycle Shops	$1,505,368.12	$30,107.35
5942 Book Stores	$25,465.05	$509.31
5943 Stationery Stores	$56,665.97	$1,133.32
5944 Jewelry Stores	$55,968.34	$1,119.37
5945 Hobby, Toy, and Game Stores	$37,795.60	$755.92
5947 Gift, Novelty, and Souvenir Shops	$79,925.87	$1,598.52
5949 Sewing, Needlework, and Piece Goods Stores	$49,154.15	$983.08
5961 Catalog and Mail-Order Houses	$73,799.42	$1,476.01
5962 Automatic Merchandise Machine Operators	$3,440.48	$68.81
5963 Direct Selling Establishments	$122,830.96	$2,456.62
5983 Fuel Oil Dealers	$75,989.63	$1,519.80
5992 Florists	$46,305.57	$926.11
5999 Miscellaneous Retail Stores, NEC	$496,135.26	$9,922.72
Other	$53,871.22	$1,077.42
Total for MAJOR GROUP 59	$3,140,286.31	$62,805.78
Total for DIVISION G	$21,382,041.01	$427,640.89

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$816.15	$16.32
6099 Functions Related to Depository Banking, NEC	$6,500.19	$130.01
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,591.93	$231.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$692.36	$13.85
6159 Miscellaneous Business Credit Institutions	$19,658.00	$393.16
Other	$8,754.85	$175.10
Total for MAJOR GROUP 61	$29,105.21	$582.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$6,251.28	$125.03
Total for MAJOR GROUP 62	$6,251.28	$125.03
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,167.95	$163.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,378.62	$167.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,891.76	$337.84
Total for MAJOR GROUP 64	$16,891.76	$337.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$86,258.22	$1,725.15
6541 Title Abstract Offices	$25,554.12	$511.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$135,238.83	$2,704.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,411.51	$888.23
Total for MAJOR GROUP 67	$44,411.51	$888.23
Total for DIVISION H	$251,869.14	$5,037.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$579,465.14	$11,589.31
Total for MAJOR GROUP 70	$579,465.14	$11,589.31
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$37,088.19	$741.77
7217 Carpet and Upholstery Cleaning	$17,544.19	$350.89
7218 Industrial Launderers	$77,708.85	$1,554.17
7221 Photographic Studios, Portrait	$32,766.61	$655.33
7231 Beauty Shops	$225,005.91	$4,500.10
7261 Funeral Services and Crematories	$146,805.71	$2,936.11
7299 Miscellaneous Personal Services, NEC	$62,400.97	$1,248.03
Other	$31,930.76	$638.61
Total for MAJOR GROUP 72	$631,251.19	$12,625.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,762.47	$195.25
7319 Advertising, NEC	$973.85	$19.48
7322 Adjustment and Collection Services	$8,392.21	$167.84
7323 Credit Reporting Services	$30,405.05	$608.10
7331 Direct Mail Advertising Services	$4,437.92	$88.77
7342 Disinfecting and Pest Control Services	$6,406.77	$128.15
7349 Building Cleaning and Maintenance Services, NEC	$75,378.00	$1,507.56
7353 Heavy Construction Equipment Rental and Leasing	$1,175.34	$23.50
7359 Equipment Rental and Leasing, NEC	$153,288.65	$3,065.76
7363 Help Supply Services	$1,665.73	$33.32
7371 Computer Programming Services	$13,575.17	$271.50
7372 Prepackaged Software	$145,957.98	$2,919.16

Mitchell - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$1,798.50	$35.97
7374 Computer Processing and Data Preparation and Processing Services	$25,992.17	$519.84
7375 Information Retrieval Services	$6,560.84	$131.22
7377 Computer Rental and Leasing	$13,451.35	$269.03
7378 Computer Maintenance and Repair	$442.50	$8.85
7379 Computer Related Services, NEC	$10,076.08	$201.52
7381 Detective, Guard, and Armored Car Services	$8,155.28	$163.10
7382 Security Systems Services	$8,401.41	$168.03
7389 Miscellaneous Business Services	$36,464.47	$729.30
Other	$29,421.46	$588.43
Total for MAJOR GROUP 73	$592,183.20	$11,843.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$378,807.56	$7,576.14
7539 Automotive Repair Shops, NEC	$18,864.80	$377.30
7542 Carwashes	$60,078.44	$1,201.57
Other	$101,062.87	$2,021.25
Total for MAJOR GROUP 75	$558,813.67	$11,176.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,662.64	$73.25
7699 Repair Shops and Related Services, NEC	$62,740.78	$1,254.82
Other	$12,769.43	$255.40
Total for MAJOR GROUP 76	$79,172.85	$1,583.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$132,190.46	$2,643.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$132,204.32	$2,644.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,210.85	$24.22
7991 Physical Fitness Facilities	$11,328.43	$226.58
Other	$121,648.93	$2,432.98
Total for MAJOR GROUP 79	$134,188.21	$2,683.78
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$3,366.76	$67.34
8021 Offices and Clinics of Dentists	$8,113.94	$162.29
8049 Offices and Clinics of Health Practitioners, NEC	$3,298.32	$65.97
Other	$12,424.61	$248.50
Total for MAJOR GROUP 80	$27,203.63	$544.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$350,713.78	$7,014.28
Total for MAJOR GROUP 81	$350,713.78	$7,014.28
MAJOR GROUP: 82 Educational Services		
Other	$2,359.00	$47.18
Total for MAJOR GROUP 82	$2,359.00	$47.18
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$690.38	$13.81
Total for MAJOR GROUP 86	$690.38	$13.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,398.08	$1,627.95
8712 Architectural Services	$2,560.98	$51.22
8721 Accounting, Auditing, and Bookkeeping Services	$480,198.52	$9,603.96
8734 Testing Laboratories	$5,787.97	$115.76
8742 Management Consulting Services	$14,558.09	$291.18
Other	$1,295.20	$25.90

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$585,798.84	$11,715.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,677,592.17	$73,551.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$170,873.14	$3,417.47
C	Construction	$927,268.99	$18,545.38
D	Manufacturing	$461,090.41	$9,221.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,354,554.94	$87,091.09
F	Wholesale Trade	$2,566,038.12	$51,320.84
G	Retail Trade	$21,382,041.01	$427,640.89
H	Finance, Insurance, And Real Estate	$251,869.14	$5,037.38
I	Services	$3,677,592.17	$73,551.90
	Other	$470.00	$9.40
	Total for Mitchell - General	$33,791,797.92	$675,836.19

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	($18,276.76)	($182.76)
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,025.81	$3,090.25

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$322,144.86	$3,221.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$127,622.96	$1,276.23
Total for MAJOR GROUP 55	$127,622.96	$1,276.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,792,617.01	$27,926.21
5813 Drinking Places	$378,527.40	$3,785.28
Total for MAJOR GROUP 58	$3,171,144.41	$31,711.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$68,403.98	$684.05
Total for MAJOR GROUP 59	$68,403.98	$684.05
Total for DIVISION G	$3,793,573.86	$37,935.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$563,741.88	$5,637.42
Total for MAJOR GROUP 70	$563,741.88	$5,637.42
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	($46,777.48)	($467.78)
Total for MAJOR GROUP 73	($46,777.48)	($467.78)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,033.29	$440.33
Total for MAJOR GROUP 79	$44,033.29	$440.33
Total for DIVISION I	$587,615.67	$5,876.15

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($18,276.76)	($182.76)
G	Retail Trade	$3,793,573.86	$37,935.79
I	Services	$587,615.67	$5,876.15
	Other	$74,888.06	$748.88
	Total for Mitchell - Gross Receipts	$4,437,800.83	$44,378.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$170,873.14	$3,417.47
C	Construction	$927,268.99	$18,545.38
D	Manufacturing	$461,090.41	$9,221.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,336,278.18	$86,908.33
F	Wholesale Trade	$2,566,038.12	$51,320.84
G	Retail Trade	$25,175,614.87	$465,576.68
H	Finance, Insurance, And Real Estate	$251,869.14	$5,037.38
I	Services	$4,265,207.84	$79,428.05
	Other	$75,358.06	$758.28
	Total for Mitchell	$38,229,598.75	$720,214.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,476.60	$349.53
Total for MAJOR GROUP 07	$17,476.60	$349.53
Total for DIVISION A	$17,476.60	$349.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,787.08	$75.74
Other	$19,212.43	$384.25
Total for MAJOR GROUP 17	$22,999.51	$459.99
Total for DIVISION C	$23,167.05	$463.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,348.75	$246.97
2752 Commercial Printing, Lithographic	$1,298.03	$25.96
Other	$6,786.34	$135.73
Total for MAJOR GROUP 27	$20,433.12	$408.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$93,173.62	$1,863.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,110.95	$302.22

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	($5,193.82)	($103.88)
Total for MAJOR GROUP 42	$9,917.13	$198.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,555.06	$2,331.09
4813 Telephone Communications, Except Radiotelephone	$104,640.32	$2,092.80
4841 Cable and Other Pay Television Services	$77,818.17	$1,556.36
4899 Communications Services, NEC	$3,456.20	$69.12
Total for MAJOR GROUP 48	$302,469.75	$6,049.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$420,311.75	$8,406.24
Total for MAJOR GROUP 49	$420,311.75	$8,406.24
Total for DIVISION E	$735,211.55	$14,704.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,880.00	$57.60
5044 Office Equipment	$14,497.36	$289.95
5045 Computers and Computer Peripheral Equipment and Software	$12,865.84	$257.32
5046 Commercial Equipment, NEC	$7,995.08	$159.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,855.17	$257.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,730.38	$454.61
5065 Electronic Parts and Equipment, NEC	$39,066.00	$781.32
5074 Plumbing and Heating Equipment and Supplies	$41,649.40	$832.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$136,809.33	$2,736.19
5084 Industrial Machinery and Equipment	$14,689.63	$293.79
5087 Service Establishment Equipment and Supplies	$6,282.71	$125.65
Other	$18,595.57	$371.90
Total for MAJOR GROUP 50	$330,916.47	$6,618.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,908.83	$158.17
5145 Confectionery	$1,630.09	$32.60
Other	$11,725.66	$234.53
Total for MAJOR GROUP 51	$21,264.58	$425.30
Total for DIVISION F	$352,181.05	$7,043.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,184.97	$3,163.70
5251 Hardware Stores	$101,617.32	$2,032.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$259,868.23	$5,197.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$458,144.32	$9,162.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$717,302.68	$14,346.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$892,823.03	$17,856.46
5499 Miscellaneous Food Stores	$3,119.59	$62.39
Other	$56,912.76	$1,138.26
Total for MAJOR GROUP 54	$952,855.38	$19,057.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,012.91	$2,320.27
5531 Auto and Home Supply Stores	$46,742.94	$934.85
Other	$115,290.62	$2,305.81

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 55	$278,046.47	$5,560.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,786.00	$55.72
5651 Family Clothing Stores	$5,025.32	$100.50
5661 Shoe Stores	$67,085.80	$1,341.72
Other	$547.50	$10.95
Total for MAJOR GROUP 56	$75,444.62	$1,508.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,181.06	$843.62
5734 Computer and Computer Software Stores	$18,127.16	$362.55
Other	$3,664.47	$73.30
Total for MAJOR GROUP 57	$63,972.69	$1,279.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$312,874.19	$6,257.48
5813 Drinking Places	$79,535.07	$1,590.70
Total for MAJOR GROUP 58	$392,409.26	$7,848.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$41,020.87	$820.42
5921 Liquor Stores	$54,467.62	$1,089.35
5941 Sporting Goods Stores and Bicycle Shops	$11,046.85	$220.94
5943 Stationery Stores	$5,583.47	$111.67
5961 Catalog and Mail-Order Houses	$17,082.60	$341.63
5963 Direct Selling Establishments	$26,184.99	$523.71
5999 Miscellaneous Retail Stores, NEC	$39,839.72	$796.80
Other	$143,470.39	$2,869.39
Total for MAJOR GROUP 59	$338,696.51	$6,773.91
Total for DIVISION G	$3,078,595.84	$61,571.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,535.17	$30.70
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,557.17	$31.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,765.30	$95.31
Total for MAJOR GROUP 65	$4,765.30	$95.31
Total for DIVISION H	$7,387.71	$147.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,927.12	$1,638.55
Total for MAJOR GROUP 70	$81,927.12	$1,638.55
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,189.36	$483.79

Mobridge - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$24,465.94	$489.32
Other	$85,893.43	$1,717.86
Total for MAJOR GROUP 72	$134,548.73	$2,690.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,521.28	$30.43
7331 Direct Mail Advertising Services	$185,313.10	$3,706.26
7349 Building Cleaning and Maintenance Services, NEC	$22,607.75	$452.14
7359 Equipment Rental and Leasing, NEC	$8,905.36	$178.10
7372 Prepackaged Software	$6,563.28	$131.27
7375 Information Retrieval Services	$430.87	$8.62
7377 Computer Rental and Leasing	$4,003.50	$80.07
7379 Computer Related Services, NEC	$1,438.41	$28.76
7389 Miscellaneous Business Services	$61,941.55	$1,238.83
Other	$6,391.71	$127.85
Total for MAJOR GROUP 73	$299,116.81	$5,982.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,587.18	$631.74
Other	$107,083.32	$2,141.67
Total for MAJOR GROUP 75	$138,670.50	$2,773.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,984.88	$39.70
7699 Repair Shops and Related Services, NEC	$19,886.20	$397.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$38,494.65	$769.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,635.29	$332.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,885.29	$437.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$27,657.87	$553.16
Total for MAJOR GROUP 80	$27,657.87	$553.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,989.07	$279.78
Total for MAJOR GROUP 81	$13,989.07	$279.78
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$224,321.63	$4,486.43
8742 Management Consulting Services	$4,548.69	$90.98
Other	$19,011.75	$380.24
Total for MAJOR GROUP 87	$247,882.07	$4,957.65
Total for DIVISION I	$1,015,607.65	$20,312.17

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,476.60	$349.53
C	Construction	$23,167.05	$463.34
D	Manufacturing	$93,173.62	$1,863.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,211.55	$14,704.21
F	Wholesale Trade	$352,181.05	$7,043.63
G	Retail Trade	$3,078,595.84	$61,571.90
H	Finance, Insurance, And Real Estate	$7,387.71	$147.75
I	Services	$1,015,607.65	$20,312.17
	Total for Mobridge - General	$5,322,801.07	$106,456.00

Mobridge - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$74,678.99	$746.79
Other		N/A	N/A
	Total for MAJOR GROUP 54	$75,855.06	$758.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$311,466.29	$3,114.66
5813 Drinking Places		$68,298.51	$682.98
	Total for MAJOR GROUP 58	$379,764.80	$3,797.64
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$49,150.52	$491.50
Other		N/A	N/A
	Total for MAJOR GROUP 59	$51,620.49	$516.20
	Total for DIVISION G	$515,123.85	$5,151.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$78,281.96	$782.82
	Total for MAJOR GROUP 70	$78,281.96	$782.82
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$87,010.27	$870.11

Mobridge - Gross Receipts Recap

G	Retail Trade	$515,123.85	$5,151.23
I	Services	$87,010.27	$870.11
	Other	$5,928.08	$59.28
	Total for Mobridge - Gross Receipts	$608,062.20	$6,080.62

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$17,476.60	$349.53
C	Construction	$23,167.05	$463.34
D	Manufacturing	$93,173.62	$1,863.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735,211.55	$14,704.21
F	Wholesale Trade	$352,181.05	$7,043.63
G	Retail Trade	$3,593,719.69	$66,723.13
H	Finance, Insurance, And Real Estate	$7,387.71	$147.75
I	Services	$1,102,617.92	$21,182.28
	Other	$5,928.08	$59.28
	Total for Mobridge	$5,930,863.27	$112,536.62

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$622.76	$6.23
Total for MAJOR GROUP 27	$622.76	$6.23
Total for DIVISION D	$622.76	$6.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,660.73	$16.61
Other	$340.85	$3.41
Total for MAJOR GROUP 48	$2,001.58	$20.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,304.54	$183.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,475.33	$24.76
Total for MAJOR GROUP 50	$2,475.33	$24.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,478.75	$24.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$146.19	$1.46
Other	$1,210.05	$12.10
Total for MAJOR GROUP 59	$1,356.24	$13.56

Monroe - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$13,262.61	$132.63
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$273.80	$2.74
Total for MAJOR GROUP 73	$273.80	$2.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$591.87	$5.92
Total for MAJOR GROUP 87	$591.87	$5.92
Total for DIVISION I	$8,794.99	$87.96

Monroe - General Recap

D	Manufacturing	$622.76	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,304.54	$183.05
F	Wholesale Trade	$2,478.75	$24.79
G	Retail Trade	$13,262.61	$132.63
I	Services	$8,794.99	$87.96
	Other	$87.45	$0.87
	Total for Monroe - General	$43,551.10	$435.53

Monroe Recap

D	Manufacturing	$622.76	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,304.54	$183.05
F	Wholesale Trade	$2,478.75	$24.79
G	Retail Trade	$13,262.61	$132.63
I	Services	$8,794.99	$87.96
	Other	$87.45	$0.87
	Total for Monroe	$43,551.10	$435.53

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,040.95	$40.82
Total for MAJOR GROUP 17	$2,040.95	$40.82
Total for DIVISION C	$2,040.95	$40.82
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,607.02	$72.15
Total for MAJOR GROUP 27	$3,607.02	$72.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,125.91	$142.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,369.86	$227.40
4813 Telephone Communications, Except Radiotelephone	$16,431.90	$328.64
Other	$2,937.43	$58.75
Total for MAJOR GROUP 48	$30,739.19	$614.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,960.33	$1,359.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$281.30	$5.63
Other	$2,366.52	$47.32
Total for MAJOR GROUP 50	$2,647.82	$52.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,896.95	$57.94
Total for MAJOR GROUP 51	$2,896.95	$57.94
Total for DIVISION F	$5,544.77	$110.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,147.05	$42.94
Total for MAJOR GROUP 53	$2,147.05	$42.94
MAJOR GROUP: 54 Food Stores		
Other	$45,831.27	$916.63
Total for MAJOR GROUP 54	$45,831.27	$916.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,074.32	$21.49

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$1,074.32	$21.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,747.29	$34.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,598.79	$51.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,602.49	$52.05
Total for MAJOR GROUP 57	$2,602.49	$52.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,397.52	$27.95
5961 Catalog and Mail-Order Houses	$1,429.33	$28.59
5963 Direct Selling Establishments	$3,072.97	$61.46
5999 Miscellaneous Retail Stores, NEC	$9,522.94	$190.47
Other	$3,849.78	$77.00
Total for MAJOR GROUP 59	$19,272.54	$385.47
Total for DIVISION G	$100,119.73	$2,002.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$582.42	$11.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,928.07	$78.57
Other	$503.91	$10.07
Total for MAJOR GROUP 72	$4,431.98	$88.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$683.83	$13.68
7375 Information Retrieval Services	$1,236.60	$24.73
7389 Miscellaneous Business Services	$646.00	$12.92
Other	$2,563.73	$51.28
Total for MAJOR GROUP 73	$5,130.16	$102.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,660.00	$173.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,764.17	$175.28

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$43,186.48	$863.73

Montrose - General Recap

C	Construction	$2,040.95	$40.82
D	Manufacturing	$7,125.91	$142.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,960.33	$1,359.21
F	Wholesale Trade	$5,544.77	$110.89
G	Retail Trade	$100,119.73	$2,002.43
H	Finance, Insurance, And Real Estate	$582.42	$11.65
I	Services	$43,186.48	$863.73
	Total for Montrose - General	$226,560.59	$4,531.26

Montrose Recap

C	Construction	$2,040.95	$40.82
D	Manufacturing	$7,125.91	$142.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,960.33	$1,359.21
F	Wholesale Trade	$5,544.77	$110.89
G	Retail Trade	$100,119.73	$2,002.43
H	Finance, Insurance, And Real Estate	$582.42	$11.65
I	Services	$43,186.48	$863.73
	Total for Montrose	$226,560.59	$4,531.26

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$184.86	$1.85
Total for MAJOR GROUP 27	$184.86	$1.85
Total for DIVISION D	$184.86	$1.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,003.52	$30.04
Total for MAJOR GROUP 48	$3,003.52	$30.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,414.80	$94.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,924.23	$39.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,836.59	$18.37
Total for MAJOR GROUP 54	$1,836.59	$18.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$883.92	$8.84
Other	$2,093.20	$20.94
Total for MAJOR GROUP 59	$2,977.12	$29.78
Total for DIVISION G	$4,933.22	$49.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,634.97	$16.35

Morristown - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,634.97	$16.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,694.97	$16.95

Morristown - General Recap

D	Manufacturing	$184.86	$1.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,414.80	$94.16
F	Wholesale Trade	$3,924.23	$39.24
G	Retail Trade	$4,933.22	$49.35
I	Services	$1,694.97	$16.95
	Other	$3,020.00	$30.20
	Total for Morristown - General	$23,172.08	$231.75

Morristown Recap

D	Manufacturing	$184.86	$1.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,414.80	$94.16
F	Wholesale Trade	$3,924.23	$39.24
G	Retail Trade	$4,933.22	$49.35
I	Services	$1,694.97	$16.95
	Other	$3,020.00	$30.20
	Total for Morristown	$23,172.08	$231.75

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$249.68	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$278.68	$5.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$418.68	$8.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,133.75	$42.68
4813 Telephone Communications, Except Radiotelephone	$3,874.89	$77.50
Other	$774.98	$15.50
Total for MAJOR GROUP 48	$6,783.62	$135.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,241.81	$224.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($636.81)	($12.74)
Total for MAJOR GROUP 50	($636.81)	($12.74)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$798.58	$15.97
Total for MAJOR GROUP 51	$798.58	$15.97
Total for DIVISION F	$161.77	$3.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$445.33	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$523.41	$10.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$334.98	$6.70
Total for MAJOR GROUP 56	$334.98	$6.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5961 Catalog and Mail-Order Houses	$173.93	$3.48
5963 Direct Selling Establishments	$1,901.10	$38.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,282.57	$145.65
Total for DIVISION G	$24,014.30	$480.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,098.00	$21.96
Total for MAJOR GROUP 73	$1,098.00	$21.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,246.21	$84.93

Mound City - General Recap

D	Manufacturing	$418.68	$8.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,241.81	$224.84
F	Wholesale Trade	$161.77	$3.23
G	Retail Trade	$24,014.30	$480.28
I	Services	$4,246.21	$84.93
	Total for Mound City - General	$40,082.77	$801.65

Mound City Recap

D	Manufacturing	$418.68	$8.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,241.81	$224.84
F	Wholesale Trade	$161.77	$3.23
G	Retail Trade	$24,014.30	$480.28
I	Services	$4,246.21	$84.93
	Total for Mound City	$40,082.77	$801.65

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$947.86	$18.96
Other	$564.95	$11.30
Total for MAJOR GROUP 27	$1,512.81	$30.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,885.14	$37.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,932.73	$158.65
4813 Telephone Communications, Except Radiotelephone	$32,541.69	$650.84
Other	$1,744.00	$34.88
Total for MAJOR GROUP 48	$42,218.42	$844.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,031.96	$1,420.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,788.16	$95.76
Total for MAJOR GROUP 50	$4,788.16	$95.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$276.98	$5.54
Total for MAJOR GROUP 51	$276.98	$5.54
Total for DIVISION F	$5,065.14	$101.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$24.20	$0.48
Total for MAJOR GROUP 52	$24.20	$0.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$737.84	$14.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,299.42	$45.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,003.54	$1,120.07
Total for MAJOR GROUP 55	$56,003.54	$1,120.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,097.65	$21.96
5661 Shoe Stores	$200.88	$4.02
Other	$204.00	$4.08
Total for MAJOR GROUP 56	$1,502.53	$30.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Mount Vernon - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,787.59	$35.74
5963 Direct Selling Establishments	$2,377.69	$47.56
5999 Miscellaneous Retail Stores, NEC	$1,303.12	$26.06
Other	$1,982.14	$39.64
Total for MAJOR GROUP 59	$7,450.54	$149.00
Total for DIVISION G	$68,355.17	$1,367.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,651.28	$73.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$455.47	$9.12
Total for MAJOR GROUP 72	$455.47	$9.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,068.50	$21.37
Other	$2,053.42	$41.07
Total for MAJOR GROUP 73	$3,121.92	$62.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,404.56	$88.09
Total for MAJOR GROUP 76	$4,404.56	$88.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$108.19	$2.16
Total for MAJOR GROUP 87	$108.19	$2.16
Total for DIVISION I	$8,692.07	$173.85

Mount Vernon - General Recap

D	Manufacturing	$1,885.14	$37.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,031.96	$1,420.64
F	Wholesale Trade	$5,065.14	$101.30
G	Retail Trade	$68,355.17	$1,367.10
H	Finance, Insurance, And Real Estate	$3,651.28	$73.03
I	Services	$8,692.07	$173.85
	Total for Mount Vernon - General	$158,680.76	$3,173.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

		Taxable	Tax Due
Mount Vernon - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$36,095.15	$360.95
	Total for Mount Vernon - Gross Receipts	$36,095.15	$360.95

Mount Vernon Recap

D	Manufacturing	$1,885.14	$37.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,031.96	$1,420.64
F	Wholesale Trade	$5,065.14	$101.30
G	Retail Trade	$68,355.17	$1,367.10
H	Finance, Insurance, And Real Estate	$3,651.28	$73.03
I	Services	$8,692.07	$173.85
	Other	$36,095.15	$360.95
	Total for Mount Vernon	$194,775.91	$3,534.58

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Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,846.26	$76.93
Total for MAJOR GROUP 17	$3,846.26	$76.93
Total for DIVISION C	$3,846.26	$76.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,170.38	$23.40
2752 Commercial Printing, Lithographic	$294.04	$5.88
Other	$443.70	$8.87
Total for MAJOR GROUP 27	$1,908.12	$38.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,109.27	$42.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,243.40	$444.87
4813 Telephone Communications, Except Radiotelephone	$34,709.61	$694.19
4841 Cable and Other Pay Television Services	$4,445.25	$88.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,212.14	$1,244.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,509.20	$2,970.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,548.00	$30.96
5045 Computers and Computer Peripheral Equipment and Software	$2,038.45	$40.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,462.51	$309.25
Other	$11,051.42	$221.04
Total for MAJOR GROUP 50	$30,100.38	$602.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,666.81	$53.34
Total for MAJOR GROUP 51	$2,666.81	$53.34
Total for DIVISION F	$32,767.19	$655.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,118.32	$2,642.37
Other	$503.50	$10.07
Total for MAJOR GROUP 54	$132,621.82	$2,652.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$165,609.02	$3,312.18
Other	$41,538.67	$830.78
Total for MAJOR GROUP 55	$207,147.69	$4,142.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,191.06	$23.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,277.06	$25.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,651.57	$353.03
Total for MAJOR GROUP 57	$17,651.57	$353.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,933.08	$1,018.66
Total for MAJOR GROUP 58	$50,933.08	$1,018.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,531.69	$30.64
5961 Catalog and Mail-Order Houses	$5,705.13	$114.09
5963 Direct Selling Establishments	$4,894.75	$97.90
5999 Miscellaneous Retail Stores, NEC	$3,709.06	$74.18
Other	$12,296.20	$245.93
Total for MAJOR GROUP 59	$28,136.83	$562.74
Total for DIVISION G	$472,634.41	$9,452.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,221.58	$44.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,496.99	$1,269.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$63,656.99	$1,273.14
MAJOR GROUP: 72 Personal Services		
Other	$6,905.79	$138.11
Total for MAJOR GROUP 72	$6,905.79	$138.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,311.88	$46.24
7359 Equipment Rental and Leasing, NEC	$2,053.63	$41.07
7372 Prepackaged Software	$2,130.07	$42.60

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	($187.00)	($3.74)
7389 Miscellaneous Business Services	$5,757.83	$115.17
Other	$5,483.58	$109.67
Total for MAJOR GROUP 73	$17,549.99	$351.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$293.94	$5.88
Total for MAJOR GROUP 81	$293.94	$5.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,332.51	$506.65
Other	$1,183.03	$23.66
Total for MAJOR GROUP 87	$26,515.54	$530.31
Total for DIVISION I	$126,126.84	$2,522.54

Murdo - General Recap

C	Construction	$3,846.26	$76.93
D	Manufacturing	$2,109.27	$42.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,509.20	$2,970.18
F	Wholesale Trade	$32,767.19	$655.36
G	Retail Trade	$472,634.41	$9,452.70
H	Finance, Insurance, And Real Estate	$2,221.58	$44.44
I	Services	$126,126.84	$2,522.54
	Other	$20,530.95	$410.62
	Total for Murdo - General	$808,745.70	$16,174.94

Murdo - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,713.81	$507.13
Total for MAJOR GROUP 58	$50,713.81	$507.13
Total for DIVISION G	$95,370.87	$953.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,930.75	$629.31
Total for MAJOR GROUP 70	$62,930.75	$629.31
Total for DIVISION I	$62,930.75	$629.31

Murdo - Gross Receipts Recap

G	Retail Trade	$95,370.87	$953.70
I	Services	$62,930.75	$629.31
	Other	$131.82	$1.32
	Total for Murdo - Gross Receipts	$158,433.44	$1,584.33

Murdo Recap

C	Construction	$3,846.26	$76.93
D	Manufacturing	$2,109.27	$42.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,509.20	$2,970.18
F	Wholesale Trade	$32,767.19	$655.36
G	Retail Trade	$568,005.28	$10,406.40
H	Finance, Insurance, And Real Estate	$2,221.58	$44.44
I	Services	$189,057.59	$3,151.85
	Other	$20,662.77	$411.94
	Total for Murdo	$967,179.14	$17,759.27

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$344.90	$6.90
Total for MAJOR GROUP 17	$344.90	$6.90
Total for DIVISION C	$344.90	$6.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,597.71	$31.95
Other	$959.52	$19.19
Total for MAJOR GROUP 27	$2,557.23	$51.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,428.63	$88.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,904.85	$98.10
Total for MAJOR GROUP 42	$4,904.85	$98.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,876.00	$337.52
4813 Telephone Communications, Except Radiotelephone	$27,125.03	$542.49
Other	$2,356.44	$47.13
Total for MAJOR GROUP 48	$46,357.47	$927.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,181.82	$2,043.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,458.87	$89.18
Other	$2,154.48	$43.11
Total for MAJOR GROUP 50	$6,613.35	$132.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,880.05	$197.59

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,880.05	$197.59
Total for DIVISION F	$16,493.40	$329.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$58,082.32	$1,161.64
Total for MAJOR GROUP 54	$58,082.32	$1,161.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$148.67	$2.98
5651 Family Clothing Stores	$577.40	$11.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$819.57	$16.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$97,601.28	$1,952.02
Total for MAJOR GROUP 57	$97,601.28	$1,952.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,799.89	$176.00
5963 Direct Selling Establishments	$7,335.01	$146.70
5999 Miscellaneous Retail Stores, NEC	$5,067.52	$101.34
Other	$2,330.13	$46.62
Total for MAJOR GROUP 59	$23,532.55	$470.66
Total for DIVISION G	$194,349.68	$3,887.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$553.42	$11.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$615.17	$12.30
7375 Information Retrieval Services	$184.82	$3.70
7389 Miscellaneous Business Services	$438.67	$8.77
Other	$6,309.49	$126.19
Total for MAJOR GROUP 73	$7,548.15	$150.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

New Underwood - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,268.56	$265.37
Other	$9,793.59	$195.87
Total for MAJOR GROUP 87	$23,062.15	$461.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,870.44	$697.41

New Underwood - General Recap

C	Construction	$344.90	$6.90
D	Manufacturing	$4,428.63	$88.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,181.82	$2,043.63
F	Wholesale Trade	$16,493.40	$329.88
G	Retail Trade	$194,349.68	$3,887.00
H	Finance, Insurance, And Real Estate	$553.42	$11.07
I	Services	$34,870.44	$697.41
	Other	$366.33	$7.33
	Total for New Underwood - General	$353,588.62	$7,071.78

New Underwood Recap

C	Construction	$344.90	$6.90
D	Manufacturing	$4,428.63	$88.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,181.82	$2,043.63
F	Wholesale Trade	$16,493.40	$329.88
G	Retail Trade	$194,349.68	$3,887.00
H	Finance, Insurance, And Real Estate	$553.42	$11.07
I	Services	$34,870.44	$697.41
	Other	$366.33	$7.33
	Total for New Underwood	$353,588.62	$7,071.78

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Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$711.28	$14.22
Total for MAJOR GROUP 17	$711.28	$14.22
Total for DIVISION C	$711.28	$14.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,761.97	$75.23
Total for MAJOR GROUP 27	$3,761.97	$75.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,088.46	$101.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,756.98	$375.15
4813 Telephone Communications, Except Radiotelephone	$18,548.61	$370.98
4841 Cable and Other Pay Television Services	$13,108.50	$262.17
Other	$1,152.77	$23.06
Total for MAJOR GROUP 48	$51,566.86	$1,031.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,687.24	$1,553.75
Total for MAJOR GROUP 49	$77,687.24	$1,553.75
Total for DIVISION E	$129,594.02	$2,591.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$36,392.33	$727.85
Other	$53,931.96	$1,078.64
Total for MAJOR GROUP 50	$90,324.29	$1,806.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	($27,349.35)	($546.99)
Other	$65.89	$1.32
Total for MAJOR GROUP 51	($27,283.46)	($545.67)
Total for DIVISION F	$63,040.83	$1,260.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,593.89	$431.87
Total for MAJOR GROUP 52	$21,593.89	$431.87
MAJOR GROUP: 53 General Merchandise Stores		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,740.37	$74.82
Total for MAJOR GROUP 53	$3,740.37	$74.82
MAJOR GROUP: 54 Food Stores		
Other	$93,346.37	$1,866.92
Total for MAJOR GROUP 54	$93,346.37	$1,866.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,743.09	$734.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,339.45	$746.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$174.17	$3.48
Total for MAJOR GROUP 56	$174.17	$3.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,958.29	$39.17
Total for MAJOR GROUP 57	$1,958.29	$39.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,481.04	$1,349.62
Total for MAJOR GROUP 58	$67,481.04	$1,349.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$324.28	$6.49
5943 Stationery Stores	$1,156.27	$23.13
5961 Catalog and Mail-Order Houses	$2,426.18	$48.53
5963 Direct Selling Establishments	$3,662.64	$73.26
5999 Miscellaneous Retail Stores, NEC	$2,277.63	$45.55
Other	$2,403.40	$48.07
Total for MAJOR GROUP 59	$12,250.40	$245.03
Total for DIVISION G	$237,883.98	$4,757.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,161.25	$83.23
Total for MAJOR GROUP 65	$4,161.25	$83.23
Total for DIVISION H	$17,470.11	$349.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,309.26	$46.18
Total for MAJOR GROUP 72	$2,309.26	$46.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,129.67	$42.59
7389 Miscellaneous Business Services	$1,007.89	$20.16
Other	$6,207.32	$124.15
Total for MAJOR GROUP 73	$9,344.88	$186.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,296.00	$25.92
Total for MAJOR GROUP 75	$1,296.00	$25.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$473.66	$9.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$561.16	$11.22

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,450.45	$89.01
Total for MAJOR GROUP 78	$4,450.45	$89.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,098.00	$81.96
Other	$4,154.02	$83.08
Total for MAJOR GROUP 87	$8,252.02	$165.04
Total for DIVISION I	$26,213.77	$524.27

Newell - General Recap

C	Construction	$711.28	$14.22
D	Manufacturing	$5,088.46	$101.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,594.02	$2,591.91
F	Wholesale Trade	$63,040.83	$1,260.82
G	Retail Trade	$237,883.98	$4,757.71
H	Finance, Insurance, And Real Estate	$17,470.11	$349.41
I	Services	$26,213.77	$524.27
	Other	$6,963.65	$139.27
	Total for Newell - General	$486,966.10	$9,739.37

Newell Recap

C	Construction	$711.28	$14.22
D	Manufacturing	$5,088.46	$101.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,594.02	$2,591.91
F	Wholesale Trade	$63,040.83	$1,260.82
G	Retail Trade	$237,883.98	$4,757.71
H	Finance, Insurance, And Real Estate	$17,470.11	$349.41
I	Services	$26,213.77	$524.27
	Other	$6,963.65	$139.27
	Total for Newell	$486,966.10	$9,739.37

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Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,257.42	$65.15
Other	$4,220.82	$84.42
Total for MAJOR GROUP 48	$7,478.24	$149.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,300.01	$426.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$183.82	$3.68
Total for MAJOR GROUP 50	$183.82	$3.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$205.82	$4.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$822.44	$16.45
5963 Direct Selling Establishments	$1,173.72	$23.47
Other	$1,043.12	$20.87
Total for MAJOR GROUP 59	$3,039.28	$60.79
Total for DIVISION G	$16,896.42	$337.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$161.89	$3.24
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$354.83	$7.10
7375 Information Retrieval Services	$88.32	$1.77
Other	$1,249.17	$24.99
Total for MAJOR GROUP 73	$1,692.32	$33.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,367.13	$247.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Nisland - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,300.01	$426.00
F	Wholesale Trade	$205.82	$4.12
G	Retail Trade	$16,896.42	$337.93
H	Finance, Insurance, And Real Estate	$161.89	$3.24
I	Services	$12,367.13	$247.35
	Other	$661.69	$13.23
	Total for Nisland - General	$51,592.96	$1,031.87

Nisland Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,300.01	$426.00
F	Wholesale Trade	$205.82	$4.12
G	Retail Trade	$16,896.42	$337.93
H	Finance, Insurance, And Real Estate	$161.89	$3.24
I	Services	$12,367.13	$247.35
	Other	$661.69	$13.23
	Total for Nisland	$51,592.96	$1,031.87

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,942.67	$978.84
Other	$37,362.55	$747.25
Total for MAJOR GROUP 07	$86,305.22	$1,726.09
Total for DIVISION A	$86,305.22	$1,726.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$26,187.87	$523.76
Total for MAJOR GROUP 15	$26,187.87	$523.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$150,594.04	$3,011.90
1731 Electrical Work	$46,650.37	$933.01
1751 Carpentry Work	$66,121.79	$1,322.44
1752 Floor Laying and Other Floor Work, NEC	$24,037.56	$480.76
Other	$32,394.82	$647.91
Total for MAJOR GROUP 17	$319,798.58	$6,396.02
Total for DIVISION C	$353,009.75	$7,060.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$284,789.81	$5,695.80
Total for MAJOR GROUP 20	$284,789.81	$5,695.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,929.59	$318.59
2752 Commercial Printing, Lithographic	$1,436.80	$28.73
2759 Commercial Printing, NEC	($176.56)	($3.53)
Other	$1,897.00	$37.94
Total for MAJOR GROUP 27	$19,086.83	$381.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$264,751.69	$5,295.03
Total for MAJOR GROUP 35	$264,751.69	$5,295.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$640,519.48	$12,810.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,981.00	$619.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,586.34	$1,091.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,945.52	$2,598.91
4813 Telephone Communications, Except Radiotelephone	$178,735.09	$3,574.69
4841 Cable and Other Pay Television Services	$92,545.87	$1,850.92
4899 Communications Services, NEC	$18,780.45	$375.61
Total for MAJOR GROUP 48	$420,006.93	$8,400.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$504,966.49	$10,099.33
Total for MAJOR GROUP 49	$504,966.49	$10,099.33
Total for DIVISION E	$979,559.76	$19,591.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,205.75	$224.12
5044 Office Equipment	$19,314.42	$386.28
5045 Computers and Computer Peripheral Equipment and Software	$513,437.94	$10,268.76
5046 Commercial Equipment, NEC	$15,403.72	$308.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,294.24	$425.89
5049 Professional Equipment and Supplies, NEC	$35,445.09	$708.90
5051 Metals Service Centers and Offices	$16,804.01	$336.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$148,434.70	$2,968.70
5065 Electronic Parts and Equipment, NEC	$5,819.00	$116.38
5074 Plumbing and Heating Equipment and Supplies	$105,802.24	$2,116.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,684.68	$73.70
5084 Industrial Machinery and Equipment	$12,928.38	$258.56
5085 Industrial Supplies	$12,927.81	$258.56
5087 Service Establishment Equipment and Supplies	$21,160.92	$423.22
Other	$98,672.79	$1,973.45
Total for MAJOR GROUP 50	$1,042,335.69	$20,846.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,833.78	$36.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$208.17	$4.16
5141 Groceries, General Line	$79,193.80	$1,583.87
5145 Confectionery	$5,213.88	$104.28
5149 Groceries and Related Products, NEC	$1,987.68	$39.75
5169 Chemicals and Allied Products, NEC	$22,766.42	$455.33
Other	$3,903.18	$78.07
Total for MAJOR GROUP 51	$115,106.91	$2,302.14
Total for DIVISION F	$1,157,442.60	$23,148.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$263,184.10	$5,263.70
5251 Hardware Stores	$11,060.35	$221.20
Other	$11,662.14	$233.24
Total for MAJOR GROUP 52	$285,906.59	$5,718.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,915.47	$158.30

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,942.27	$298.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,732.87	$2,334.66
5499 Miscellaneous Food Stores	$12,917.97	$258.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,678.73	$2,593.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,312.82	$26.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,601.71	$3,252.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,747.34	$74.95
5651 Family Clothing Stores	$7,735.00	$154.71
5661 Shoe Stores	$595.46	$11.91
5699 Miscellaneous Apparel and Accessory Stores	$910.38	$18.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,325.67	$266.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,130.77	$842.62
5713 Floor Coverings Stores	$4,242.87	$84.86
5719 Miscellaneous Homefurnishings Stores	$12,884.25	$257.69
5722 Household Appliance Stores	$29,381.45	$587.63
5731 Radio, Television, and Consumer Electronics Stores	$309.00	$6.18
5734 Computer and Computer Software Stores	$95,222.82	$1,904.47
Total for MAJOR GROUP 57	$184,171.16	$3,683.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,277.35	$3,325.55
5813 Drinking Places	$213,020.36	$4,260.41
Total for MAJOR GROUP 58	$379,297.71	$7,585.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,627.86	$132.56
5942 Book Stores	$1,990.75	$39.82
5943 Stationery Stores	$21,963.75	$439.26
5961 Catalog and Mail-Order Houses	$232,509.45	$4,650.21
5963 Direct Selling Establishments	$20,480.32	$409.61
5999 Miscellaneous Retail Stores, NEC	$181,884.82	$3,637.69
Other	$387,526.79	$7,750.53
Total for MAJOR GROUP 59	$852,983.74	$17,059.68
Total for DIVISION G	$2,022,907.58	$40,458.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,163.47	$23.27
Total for MAJOR GROUP 60	$1,163.47	$23.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,883.07	$37.66
Total for MAJOR GROUP 63	$1,883.07	$37.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,873.75	$137.48
Total for MAJOR GROUP 64	$6,873.75	$137.48
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

North Sioux City - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$438,581.76	$8,771.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$136,064.67	$2,721.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$137,155.67	$2,743.11
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,964.15	$739.29
7231 Beauty Shops	$37,613.15	$752.26
Other	$48,591.40	$971.83
Total for MAJOR GROUP 72	$123,168.70	$2,463.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$49,155.06	$983.10
7331 Direct Mail Advertising Services	$517.67	$10.35
7334 Photocopying and Duplicating Services	$3,205.41	$64.11
7342 Disinfecting and Pest Control Services	$9,912.50	$198.25
7349 Building Cleaning and Maintenance Services, NEC	$5,500.90	$110.02
7359 Equipment Rental and Leasing, NEC	$48,016.59	$960.33
7363 Help Supply Services	$46,326.56	$926.53
7372 Prepackaged Software	$110,854.83	$2,217.10
7374 Computer Processing and Data Preparation and Processing Services	$113,107.34	$2,262.15
7375 Information Retrieval Services	$1,180.60	$23.61
7377 Computer Rental and Leasing	$4,311.33	$86.23
7381 Detective, Guard, and Armored Car Services	$32,154.31	$643.08
7389 Miscellaneous Business Services	$17,048.84	$340.97
Other	$74,144.17	$1,482.88
Total for MAJOR GROUP 73	$515,436.11	$10,308.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,789.25	$2,135.78
Total for MAJOR GROUP 75	$106,789.25	$2,135.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,608.95	$372.18
Other	$12,966.72	$259.33
Total for MAJOR GROUP 76	$31,575.67	$631.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,627.10	$912.55
Total for MAJOR GROUP 79	$45,627.10	$912.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,295.79	$305.92
Total for MAJOR GROUP 81	$15,295.79	$305.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,968.42	$459.37

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$208,746.70	$4,174.93
Total for MAJOR GROUP 87	$231,715.12	$4,634.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,210,059.79	$24,201.18

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$86,305.22	$1,726.09
C	Construction	$353,009.75	$7,060.25
D	Manufacturing	$640,519.48	$12,810.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$979,559.76	$19,591.19
F	Wholesale Trade	$1,157,442.60	$23,148.85
G	Retail Trade	$2,022,907.58	$40,458.22
H	Finance, Insurance, And Real Estate	$438,581.76	$8,771.64
I	Services	$1,210,059.79	$24,201.18
	Total for North Sioux City - General	$6,888,385.94	$137,767.80

North Sioux City - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,276.83	$302.77
Total for MAJOR GROUP 54	$30,276.83	$302.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,573.58	$1,655.75
5813 Drinking Places	$194,857.01	$1,948.57
Total for MAJOR GROUP 58	$360,430.59	$3,604.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$602,068.41	$6,020.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$130,123.50	$1,301.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$131,214.50	$1,312.15
MAJOR GROUP: 72 Personal Services		
Other	$9,797.91	$97.98

North Sioux City - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$9,797.91	$97.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$18,662.03	$186.63
	Total for MAJOR GROUP 79	$18,662.03	$186.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$328,082.04	$3,280.83

North Sioux City - Gross Receipts Recap

G	Retail Trade	$602,068.41	$6,020.70
I	Services	$328,082.04	$3,280.83
	Other	$33,536.90	$335.37
	Total for North Sioux City - Gross Receipts	$963,687.35	$9,636.90

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$86,305.22	$1,726.09
C	Construction	$353,009.75	$7,060.25
D	Manufacturing	$640,519.48	$12,810.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$979,559.76	$19,591.19
F	Wholesale Trade	$1,157,442.60	$23,148.85
G	Retail Trade	$2,624,975.99	$46,478.92
H	Finance, Insurance, And Real Estate	$438,581.76	$8,771.64
I	Services	$1,538,141.83	$27,482.01
	Other	$33,536.90	$335.37
	Total for North Sioux City	$7,852,073.29	$147,404.70

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$414.42	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$430.76	$8.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,902.78	$298.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,110.62	$122.21
Total for MAJOR GROUP 42	$6,110.62	$122.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,010.90	$280.22
4813 Telephone Communications, Except Radiotelephone	$26,781.55	$535.64
4841 Cable and Other Pay Television Services	$2,326.80	$46.54
4899 Communications Services, NEC	$215.43	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,361.73	$867.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,057.08	$2,841.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,336.79	$66.74
Other	$8,147.94	$162.96
Total for MAJOR GROUP 50	$11,484.73	$229.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,210.22	$304.21
Other	$2,421.48	$48.43

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$17,631.70	$352.64
Total for DIVISION F	$29,116.43	$582.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,205.69	$224.12
Total for MAJOR GROUP 52	$11,205.69	$224.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$832,519.08	$16,650.37
5499 Miscellaneous Food Stores	$469.22	$9.38
Total for MAJOR GROUP 54	$832,988.30	$16,659.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,165.20	$23.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,592.37	$791.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$35,081.74	$701.63
Other	$137.67	$2.75
Total for MAJOR GROUP 56	$35,219.41	$704.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$85,191.25	$1,703.83
Total for MAJOR GROUP 57	$85,191.25	$1,703.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,636.46	$152.73
5963 Direct Selling Establishments	$6,096.31	$121.93
5999 Miscellaneous Retail Stores, NEC	$5,739.16	$114.79
Other	$24,440.58	$488.81
Total for MAJOR GROUP 59	$43,912.51	$878.26
Total for DIVISION G	$1,131,313.88	$22,626.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,414.44	$348.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$82,609.74	$1,652.20
Total for MAJOR GROUP 70	$82,609.74	$1,652.20
MAJOR GROUP: 72 Personal Services		
Other	$152.34	$3.04
Total for MAJOR GROUP 72	$152.34	$3.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,692.83	$53.85
7372 Prepackaged Software	$1,974.67	$39.49
Other	$3,996.84	$79.94
Total for MAJOR GROUP 73	$8,664.34	$173.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,940.00	$218.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,444.84	$228.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$850.00	$17.00
Other	$9,672.64	$193.45
Total for MAJOR GROUP 87	$10,522.64	$210.45
Total for DIVISION I	$114,848.29	$2,296.96

Oacoma - General Recap

D	Manufacturing	$14,902.78	$298.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,057.08	$2,841.15
F	Wholesale Trade	$29,116.43	$582.34
G	Retail Trade	$1,131,313.88	$22,626.27
H	Finance, Insurance, And Real Estate	$17,414.44	$348.29
I	Services	$114,848.29	$2,296.96
	Other	$9,802.19	$196.05
	Total for Oacoma - General	$1,459,455.09	$29,189.11

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$365,258.26	$3,652.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$365,295.43	$3,652.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$447,381.56	$4,473.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,487.24	$814.87

Oacoma - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$81,487.24	$814.87
Total for DIVISION I	$81,487.24	$814.87

Oacoma - Gross Receipts Recap

G	Retail Trade	$447,381.56	$4,473.82
I	Services	$81,487.24	$814.87
	Total for Oacoma - Gross Receipts	$528,868.80	$5,288.69

Oacoma Recap

D	Manufacturing	$14,902.78	$298.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,057.08	$2,841.15
F	Wholesale Trade	$29,116.43	$582.34
G	Retail Trade	$1,578,695.44	$27,100.09
H	Finance, Insurance, And Real Estate	$17,414.44	$348.29
I	Services	$196,335.53	$3,111.83
	Other	$9,802.19	$196.05
	Total for Oacoma	$1,988,323.89	$34,477.80

ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$232.40	$2.32
Total for MAJOR GROUP 27	$232.40	$2.32
Total for DIVISION D	$371.40	$3.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$827.08	$8.28
Other	$1,431.47	$14.31
Total for MAJOR GROUP 48	$2,258.55	$22.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,007.16	$100.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,321.87	$13.22
Other	$999.64	$10.00
Total for MAJOR GROUP 50	$2,321.51	$23.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,406.51	$24.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$335.74	$3.36
Total for MAJOR GROUP 53	$335.74	$3.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$108.20	$1.08
Total for MAJOR GROUP 56	$108.20	$1.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,413.60	$14.14
Total for MAJOR GROUP 57	$1,413.60	$14.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$90.06	$0.90
5961 Catalog and Mail-Order Houses	$674.95	$6.75
5963 Direct Selling Establishments	$1,294.21	$12.94

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$667.32	$6.67
Total for MAJOR GROUP 59	$2,726.54	$27.26
Total for DIVISION G	$5,370.88	$53.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$213.50	$2.14
Other	$2,126.35	$21.26
Total for MAJOR GROUP 73	$2,339.85	$23.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,640.70	$196.41

Olivet - General Recap

D	Manufacturing	$371.40	$3.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,007.16	$100.08
F	Wholesale Trade	$2,406.51	$24.07
G	Retail Trade	$5,370.88	$53.71
I	Services	$19,640.70	$196.41
	Other	$8,728.03	$87.28
	Total for Olivet - General	$46,524.68	$465.26

Olivet Recap

D	Manufacturing	$371.40	$3.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,007.16	$100.08
F	Wholesale Trade	$2,406.51	$24.07
G	Retail Trade	$5,370.88	$53.71
I	Services	$19,640.70	$196.41
	Other	$8,728.03	$87.28
	Total for Olivet	$46,524.68	$465.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,942.40	$398.84
Total for MAJOR GROUP 17	$19,942.40	$398.84
Total for DIVISION C	$20,976.29	$419.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,025.29	$20.50
Other	$2,831.25	$56.63
Total for MAJOR GROUP 27	$3,856.54	$77.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$11,337.39	$226.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,933.58	$498.67
4813 Telephone Communications, Except Radiotelephone	$31,277.48	$625.56
4841 Cable and Other Pay Television Services	$9,669.50	$193.39
4899 Communications Services, NEC	$475.28	$9.51
Total for MAJOR GROUP 48	$66,355.84	$1,327.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,591.64	$1,431.83
Total for MAJOR GROUP 49	$71,591.64	$1,431.83
Total for DIVISION E	$137,947.48	$2,758.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,331.23	$26.62
5045 Computers and Computer Peripheral Equipment and Software	$2,544.59	$50.89
5082 Construction and Mining Machinery and Equipment	$711.80	$14.23
5084 Industrial Machinery and Equipment	$2,754.68	$55.09
5087 Service Establishment Equipment and Supplies	$2,925.65	$58.51
Other	$19,934.39	$398.69
Total for MAJOR GROUP 50	$30,202.34	$604.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,202.50	$84.05
5141 Groceries, General Line	$1,530.58	$30.61
5191 Farm Supplies	$26,526.19	$530.53
Other	$1,512.13	$30.24
Total for MAJOR GROUP 51	$33,771.40	$675.43

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$63,973.74	$1,279.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,815.34	$836.31
5251 Hardware Stores	$30,612.34	$612.25
Total for MAJOR GROUP 52	$72,427.68	$1,448.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$89,989.06	$1,799.77
Total for MAJOR GROUP 54	$89,989.06	$1,799.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,512.14	$1,670.24
5541 Gasoline Service Station	$1,097.05	$21.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,677.73	$1,693.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$541.50	$10.83
5651 Family Clothing Stores	$261.30	$5.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$997.36	$19.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,442.98	$148.86
5734 Computer and Computer Software Stores	$375.93	$7.52
Other	$4,602.74	$92.06
Total for MAJOR GROUP 57	$12,421.65	$248.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,554.33	$431.09
Total for MAJOR GROUP 58	$21,554.33	$431.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,282.17	$25.64
5947 Gift, Novelty, and Souvenir Shops	$892.53	$17.86
5961 Catalog and Mail-Order Houses	$5,582.94	$111.65
5963 Direct Selling Establishments	$13,725.79	$274.52
5999 Miscellaneous Retail Stores, NEC	$8,203.79	$164.07
Other	$29,724.02	$594.48
Total for MAJOR GROUP 59	$59,411.24	$1,188.22
Total for DIVISION G	$343,417.91	$6,868.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$279.12	$5.58
Other	N/A	N/A
Total for MAJOR GROUP 60	$665.39	$13.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$626.00	$12.52
Total for MAJOR GROUP 64	$626.00	$12.52
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,651.39	$73.03

DIVISION: I Services

Onida - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,737.88	$114.76
Total for MAJOR GROUP 72	$5,737.88	$114.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,948.31	$38.97
7372 Prepackaged Software	$3,445.47	$68.91
7375 Information Retrieval Services	$4,092.67	$81.85
7379 Computer Related Services, NEC	$565.00	$11.30
7389 Miscellaneous Business Services	$403.29	$8.07
Other	$2,393.84	$47.86
Total for MAJOR GROUP 73	$12,848.58	$256.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,615.59	$72.31
8721 Accounting, Auditing, and Bookkeeping Services	$44,097.78	$881.96
8742 Management Consulting Services	$2,188.20	$43.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$62,064.09	$1,241.28
Total for DIVISION I	$86,255.86	$1,725.11

Onida - General Recap

C	Construction	$20,976.29	$419.52
D	Manufacturing	$11,337.39	$226.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,947.48	$2,758.96
F	Wholesale Trade	$63,973.74	$1,279.46
G	Retail Trade	$343,417.91	$6,868.36
H	Finance, Insurance, And Real Estate	$3,651.39	$73.03
I	Services	$86,255.86	$1,725.11
	Other	$1,282.79	$25.66
	Total for Onida - General	$668,842.85	$13,376.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Onida Recap

		Taxable	Tax Due
C	Construction	$20,976.29	$419.52
D	Manufacturing	$11,337.39	$226.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,947.48	$2,758.96
F	Wholesale Trade	$63,973.74	$1,279.46
G	Retail Trade	$343,417.91	$6,868.36
H	Finance, Insurance, And Real Estate	$3,651.39	$73.03
I	Services	$86,255.86	$1,725.11
	Other	$1,282.79	$25.66
	Total for Onida	$668,842.85	$13,376.85

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,788.00	$17.88
Other	$1,068.00	$10.68
Total for MAJOR GROUP 48	$2,856.00	$28.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,229.93	$92.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$900.00	$9.00
Total for MAJOR GROUP 50	$900.00	$9.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,269.53	$12.70
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$952.48	$9.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,226.88	$12.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,845.49	$38.45
Total for MAJOR GROUP 59	$3,845.49	$38.45
Total for DIVISION G	$75,803.87	$758.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Orient - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
Other		$1,056.23	$10.57
	Total for MAJOR GROUP 73	$1,056.23	$10.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,596.54	$115.97

Orient - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,229.93	$92.30
F	Wholesale Trade	$1,269.53	$12.70
G	Retail Trade	$75,803.87	$758.02
I	Services	$11,596.54	$115.97
	Other	$74.00	$0.74
	Total for Orient - General	$97,973.87	$979.73

Orient Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,229.93	$92.30
F	Wholesale Trade	$1,269.53	$12.70
G	Retail Trade	$75,803.87	$758.02
I	Services	$11,596.54	$115.97
	Other	$74.00	$0.74
	Total for Orient	$97,973.87	$979.73

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,412.55	$48.26
1751 Carpentry Work	$38,222.91	$764.46
Other	$11,175.02	$223.50
Total for MAJOR GROUP 17	$51,810.48	$1,036.22
Total for DIVISION C	$52,312.18	$1,046.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,894.03	$97.88
Other	$5,621.99	$112.44
Total for MAJOR GROUP 27	$10,516.02	$210.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,258.25	$25.17
Total for MAJOR GROUP 28	$1,258.25	$25.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,235.57	$244.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,566.00	$191.32
Total for MAJOR GROUP 42	$9,566.00	$191.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,634.23	$632.69
4813 Telephone Communications, Except Radiotelephone	$6,018.14	$120.37
4841 Cable and Other Pay Television Services	$41,849.89	$837.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,642.61	$1,612.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,636.02	$3,052.72
Total for MAJOR GROUP 49	$152,636.02	$3,052.72
Total for DIVISION E	$242,844.63	$4,856.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,533.66	$70.67
5045 Computers and Computer Peripheral Equipment and Software	$1,479.94	$29.60

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,038.81	$20.78
Other	$14,921.95	$298.43
Total for MAJOR GROUP 50	$20,974.36	$419.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,420.44	$28.40
5149 Groceries and Related Products, NEC	$1,123.14	$22.47
Other	$6,519.27	$130.38
Total for MAJOR GROUP 51	$9,062.85	$181.25
Total for DIVISION F	$30,037.21	$600.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,512.76	$210.25
Other	$2,689.00	$53.78
Total for MAJOR GROUP 52	$13,201.76	$264.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,303.20	$346.06
Total for MAJOR GROUP 53	$17,303.20	$346.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,953.23	$5,579.06
5499 Miscellaneous Food Stores	$795.05	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,760.23	$5,595.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,891.70	$797.84
5541 Gasoline Service Station	$30,042.83	$600.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,103.85	$1,982.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$351.82	$7.03
Other	$881.98	$17.64
Total for MAJOR GROUP 56	$1,233.80	$24.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,635.43	$112.71
5722 Household Appliance Stores	$1,805.45	$36.11
5734 Computer and Computer Software Stores	$3,446.35	$68.93
Other	$8,775.65	$175.52
Total for MAJOR GROUP 57	$19,662.88	$393.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,212.95	$584.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,078.71	$781.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,713.73	$34.26
5961 Catalog and Mail-Order Houses	$5,711.01	$114.22
5963 Direct Selling Establishments	$9,058.17	$181.17
5984 Liquefied Petroleum Gas Dealers	$6,326.40	$126.52
5999 Miscellaneous Retail Stores, NEC	$12,803.32	$256.06
Other	$6,173.05	$123.46
Total for MAJOR GROUP 59	$41,785.68	$835.69
Total for DIVISION G	$511,130.11	$10,222.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,972.74	$139.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,624.91	$32.50
7231 Beauty Shops	$5,668.50	$113.37
Other	$24,170.15	$483.40
Total for MAJOR GROUP 72	$31,463.56	$629.27
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,937.95	$38.77
7342 Disinfecting and Pest Control Services	$283.60	$5.67
7359 Equipment Rental and Leasing, NEC	$11,222.63	$224.46
7372 Prepackaged Software	$1,348.17	$26.96
7375 Information Retrieval Services	$591.16	$11.83
7389 Miscellaneous Business Services	$5,870.82	$117.43
Other	$4,277.72	$85.55
Total for MAJOR GROUP 73	$25,532.05	$510.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,399.98	$1,288.00
Total for MAJOR GROUP 75	$64,399.98	$1,288.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,499.66	$50.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,135.66	$62.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,468.75	$1,989.37
Total for MAJOR GROUP 81	$99,468.75	$1,989.37
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,708.70	$94.17
8742 Management Consulting Services	$6,829.08	$136.58
Other	$273.88	$5.48
Total for MAJOR GROUP 87	$11,811.66	$236.23

Parker - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$237,103.60	$4,742.09

Parker - General Recap

C	Construction	$52,312.18	$1,046.25
D	Manufacturing	$12,235.57	$244.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,844.63	$4,856.91
F	Wholesale Trade	$30,037.21	$600.73
G	Retail Trade	$511,130.11	$10,222.59
H	Finance, Insurance, And Real Estate	$6,972.74	$139.45
I	Services	$237,103.60	$4,742.09
	Other	$1,021.00	$20.42
	Total for Parker - General	$1,093,657.04	$21,873.16

Parker Recap

C	Construction	$52,312.18	$1,046.25
D	Manufacturing	$12,235.57	$244.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,844.63	$4,856.91
F	Wholesale Trade	$30,037.21	$600.73
G	Retail Trade	$511,130.11	$10,222.59
H	Finance, Insurance, And Real Estate	$6,972.74	$139.45
I	Services	$237,103.60	$4,742.09
	Other	$1,021.00	$20.42
	Total for Parker	$1,093,657.04	$21,873.16

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,455.06	$29.10
Total for MAJOR GROUP 07	$1,455.06	$29.10
Total for DIVISION A	$1,455.06	$29.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,750.93	$255.02
Total for MAJOR GROUP 17	$12,750.93	$255.02
Total for DIVISION C	$12,750.93	$255.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,102.50	$62.05
Total for MAJOR GROUP 20	$3,102.50	$62.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,534.01	$110.68
Other	$1,482.61	$29.66
Total for MAJOR GROUP 27	$7,016.62	$140.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,591.80	$51.84
Total for MAJOR GROUP 35	$2,591.80	$51.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,069.12	$301.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,145.80	$282.92
Total for MAJOR GROUP 42	$14,145.80	$282.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,999.02	$959.97
4813 Telephone Communications, Except Radiotelephone	$140,618.53	$2,812.36
4899 Communications Services, NEC	$813.28	$16.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$193,193.83	$3,863.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$343,355.40	$6,867.08

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,959.81	$99.19
5045 Computers and Computer Peripheral Equipment and Software	$7,896.63	$157.93
5046 Commercial Equipment, NEC	$5,835.10	$116.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$216.17	$4.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,110.75	$122.22
5074 Plumbing and Heating Equipment and Supplies	$4,439.34	$88.79
5084 Industrial Machinery and Equipment	$517.12	$10.34
5087 Service Establishment Equipment and Supplies	$792.48	$15.85
Other	$2,373.88	$47.48
Total for MAJOR GROUP 50	$33,141.28	$662.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,311.96	$86.24
5191 Farm Supplies	$5,386.78	$107.73
Other	$5,397.26	$107.95
Total for MAJOR GROUP 51	$15,096.00	$301.92
Total for DIVISION F	$48,237.28	$964.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,520.82	$830.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,530.78	$830.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,053.68	$81.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$69,351.61	$1,387.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,077.47	$5,421.54
5499 Miscellaneous Food Stores	$1,854.67	$37.10
Other	$8,402.87	$168.06
Total for MAJOR GROUP 54	$281,335.01	$5,626.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,623.35	$152.47
Other	$75,400.50	$1,508.01
Total for MAJOR GROUP 55	$83,023.85	$1,660.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,041.00	$20.82
5651 Family Clothing Stores	$2,554.20	$51.08
Other	$1,061.28	$21.23
Total for MAJOR GROUP 56	$4,656.48	$93.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,751.60	$195.03
5722 Household Appliance Stores	$11,623.61	$232.47
5734 Computer and Computer Software Stores	$14,927.05	$298.54
Other	$6,797.01	$135.94
Total for MAJOR GROUP 57	$43,099.27	$861.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,854.23	$817.09
5813 Drinking Places	$43,413.30	$868.26
Total for MAJOR GROUP 58	$84,267.53	$1,685.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$938.92	$18.77
5961 Catalog and Mail-Order Houses	$7,150.90	$143.03
5963 Direct Selling Establishments	$16,917.30	$338.35
5999 Miscellaneous Retail Stores, NEC	$7,848.78	$156.96
Other	$46,808.30	$936.17

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$79,664.20	$1,593.28
Total for DIVISION G	$686,928.73	$13,738.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,154.95	$123.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,961.44	$199.22
Other	$20,877.07	$417.55
Total for MAJOR GROUP 72	$30,838.51	$616.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$853.05	$17.06
7349 Building Cleaning and Maintenance Services, NEC	$2,590.50	$51.81
7359 Equipment Rental and Leasing, NEC	$3,016.06	$60.32
7372 Prepackaged Software	$5,112.67	$102.25
7389 Miscellaneous Business Services	$2,185.22	$43.70
Other	$7,944.30	$158.88
Total for MAJOR GROUP 73	$21,701.80	$434.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,264.07	$1,465.28
Other	$13,539.66	$270.79
Total for MAJOR GROUP 75	$86,803.73	$1,736.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,558.90	$331.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,700.23	$334.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$35,732.81	$714.65
Total for MAJOR GROUP 80	$35,732.81	$714.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,890.87	$737.81
Total for MAJOR GROUP 81	$36,890.87	$737.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,272.43	$905.45

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$1,458.62	$29.18
Other	$10,534.94	$210.70
Total for MAJOR GROUP 87	$57,265.99	$1,145.33
Total for DIVISION I	$291,701.62	$5,834.02

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$1,455.06	$29.10
C	Construction	$12,750.93	$255.02
D	Manufacturing	$15,069.12	$301.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,355.40	$6,867.08
F	Wholesale Trade	$48,237.28	$964.75
G	Retail Trade	$686,928.73	$13,738.57
H	Finance, Insurance, And Real Estate	$6,154.95	$123.10
I	Services	$291,701.62	$5,834.02
	Other	$3,600.00	$72.00
	Total for Parkston - General	$1,409,253.09	$28,185.03

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$30,846.17	$308.46
Total for MAJOR GROUP 54	$30,846.17	$308.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,526.23	$405.26
5813 Drinking Places	$43,413.30	$434.13
Total for MAJOR GROUP 58	$83,939.53	$839.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$132,617.72	$1,326.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Parkston - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$132,617.72	$1,326.17
	Other	$9,653.86	$96.54
	Total for Parkston - Gross Receipts	$142,271.58	$1,422.71

Parkston Recap

A	Agriculture, Forestry, And Fishing	$1,455.06	$29.10
C	Construction	$12,750.93	$255.02
D	Manufacturing	$15,069.12	$301.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,355.40	$6,867.08
F	Wholesale Trade	$48,237.28	$964.75
G	Retail Trade	$819,546.45	$15,064.74
H	Finance, Insurance, And Real Estate	$6,154.95	$123.10
I	Services	$291,701.62	$5,834.02
	Other	$13,253.86	$168.54
	Total for Parkston	$1,551,524.67	$29,607.74

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,146.41	$342.93
Total for MAJOR GROUP 17	$17,146.41	$342.93
Total for DIVISION C	$17,146.41	$342.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,340.71	$466.81
2752 Commercial Printing, Lithographic	$13,411.77	$268.24
Other	$167.78	$3.35
Total for MAJOR GROUP 27	$36,920.26	$738.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$45,356.26	$907.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,515.03	$270.30
4813 Telephone Communications, Except Radiotelephone	$51,449.55	$1,029.00
4841 Cable and Other Pay Television Services	$9,650.93	$193.02
4899 Communications Services, NEC	$1,248.10	$24.97
Total for MAJOR GROUP 48	$75,863.61	$1,517.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,170.13	$1,703.40
Total for MAJOR GROUP 49	$85,170.13	$1,703.40
Total for DIVISION E	$165,965.10	$3,319.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,412.09	$28.25
5045 Computers and Computer Peripheral Equipment and Software	$4,147.12	$82.94
5046 Commercial Equipment, NEC	$3,171.50	$63.43

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,810.52	$36.21
5074 Plumbing and Heating Equipment and Supplies	$14,899.16	$297.98
5084 Industrial Machinery and Equipment	$1,277.37	$25.54
5087 Service Establishment Equipment and Supplies	$1,634.97	$32.69
Other	$37,495.88	$749.92
Total for MAJOR GROUP 50	$65,848.61	$1,316.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$83,460.65	$1,669.21
Other	$4,563.10	$91.26
Total for MAJOR GROUP 51	$88,023.75	$1,760.47
Total for DIVISION F	$153,872.36	$3,077.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$37,097.03	$741.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,434.23	$768.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,793.56	$395.87
Total for MAJOR GROUP 53	$19,793.56	$395.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,704.77	$4,774.09
5499 Miscellaneous Food Stores	$1,061.44	$21.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$249,708.04	$4,994.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,880.04	$437.60
5541 Gasoline Service Station	$88,705.74	$1,774.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$171,684.67	$3,433.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$662.64	$13.25
Other	$639.96	$12.80
Total for MAJOR GROUP 56	$1,302.60	$26.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$230.07	$4.60
5734 Computer and Computer Software Stores	$232.06	$4.64
Other	$3,643.38	$72.87
Total for MAJOR GROUP 57	$4,105.51	$82.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$59,366.23	$1,187.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,959.76	$1,779.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,659.88	$173.19
5943 Stationery Stores	$2,463.72	$49.28
5961 Catalog and Mail-Order Houses	$6,778.86	$135.58
5963 Direct Selling Establishments	$14,715.05	$294.31
5999 Miscellaneous Retail Stores, NEC	$35,017.66	$700.36
Other	$58,509.99	$1,170.20
Total for MAJOR GROUP 59	$126,145.16	$2,522.92
Total for DIVISION G	$700,133.53	$14,002.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Philip - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,739.15	$34.79
Total for MAJOR GROUP 64	$1,739.15	$34.79
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,291.13	$165.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,683.89	$353.68
Other	$21,907.33	$438.15
Total for MAJOR GROUP 72	$39,591.22	$791.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,485.89	$129.71
7359 Equipment Rental and Leasing, NEC	$1,047.44	$20.95
7372 Prepackaged Software	$13,989.08	$279.77
7375 Information Retrieval Services	$1,111.83	$22.24
7379 Computer Related Services, NEC	$2,331.27	$46.63
7389 Miscellaneous Business Services	$1,449.66	$28.99
Other	$4,532.46	$90.65
Total for MAJOR GROUP 73	$30,947.63	$618.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,060.43	$861.21
Other	$9,016.14	$180.32
Total for MAJOR GROUP 75	$52,076.57	$1,041.53
MAJOR GROUP: 78 Motion Pictures		
Other	$5,821.06	$116.42
Total for MAJOR GROUP 78	$5,821.06	$116.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,036.29	$260.73
Total for MAJOR GROUP 81	$13,036.29	$260.73
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,082.02	$461.64
8742 Management Consulting Services	$992.89	$19.86
Other	$2,690.74	$53.81
Total for MAJOR GROUP 87	$26,765.65	$535.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Philip - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$221,462.13	$4,429.24

Philip - General Recap

C	Construction	$17,146.41	$342.93
D	Manufacturing	$45,356.26	$907.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,965.10	$3,319.32
F	Wholesale Trade	$153,872.36	$3,077.43
G	Retail Trade	$700,133.53	$14,002.67
H	Finance, Insurance, And Real Estate	$8,291.13	$165.84
I	Services	$221,462.13	$4,429.24
	Other	$907.53	$18.15
	Total for Philip - General	$1,313,134.45	$26,262.71

Philip Recap

C	Construction	$17,146.41	$342.93
D	Manufacturing	$45,356.26	$907.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,965.10	$3,319.32
F	Wholesale Trade	$153,872.36	$3,077.43
G	Retail Trade	$700,133.53	$14,002.67
H	Finance, Insurance, And Real Estate	$8,291.13	$165.84
I	Services	$221,462.13	$4,429.24
	Other	$907.53	$18.15
	Total for Philip	$1,313,134.45	$26,262.71

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,876.87	$37.53
Total for MAJOR GROUP 17	$1,876.87	$37.53
Total for DIVISION C	$1,876.87	$37.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,541.42	$30.83
Total for MAJOR GROUP 27	$1,541.42	$30.83
Total for DIVISION D	$2,009.42	$40.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,344.26	$126.87
4813 Telephone Communications, Except Radiotelephone	$322.33	$6.44
Other	$1,873.05	$37.46
Total for MAJOR GROUP 48	$8,539.64	$170.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,893.68	$217.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,536.39	$170.73
5074 Plumbing and Heating Equipment and Supplies	$4,212.50	$84.26
Other	$715.96	$14.32
Total for MAJOR GROUP 50	$13,464.85	$269.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,966.10	$79.32
Total for MAJOR GROUP 51	$3,966.10	$79.32
Total for DIVISION F	$17,430.95	$348.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$43,322.37	$866.44
Total for MAJOR GROUP 53	$43,322.37	$866.44
MAJOR GROUP: 54 Food Stores		
Other	$539.80	$10.79
Total for MAJOR GROUP 54	$539.80	$10.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,316.90	$26.34

Pickstown - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,316.90	$26.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,854.76	$117.10
5961 Catalog and Mail-Order Houses	$878.31	$17.57
5963 Direct Selling Establishments	$964.00	$19.28
5999 Miscellaneous Retail Stores, NEC	$2,022.81	$40.47
Total for MAJOR GROUP 59	$9,719.88	$194.42
Total for DIVISION G	$86,453.02	$1,729.07

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,546.50	$30.93

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$14,355.55	$287.11
Total for MAJOR GROUP 73	$14,355.55	$287.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,336.77	$406.74

Pickstown - General Recap

C	Construction	$1,876.87	$37.53
D	Manufacturing	$2,009.42	$40.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,893.68	$217.85
F	Wholesale Trade	$17,430.95	$348.63
G	Retail Trade	$86,453.02	$1,729.07
H	Finance, Insurance, And Real Estate	$1,546.50	$30.93
I	Services	$20,336.77	$406.74
	Total for Pickstown - General	$140,547.21	$2,810.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Pickstown Recap

		Taxable	Tax Due
C	Construction	$1,876.87	$37.53
D	Manufacturing	$2,009.42	$40.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,893.68	$217.85
F	Wholesale Trade	$17,430.95	$348.63
G	Retail Trade	$86,453.02	$1,729.07
H	Finance, Insurance, And Real Estate	$1,546.50	$30.93
I	Services	$20,336.77	$406.74
	Total for Pickstown	$140,547.21	$2,810.94

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,245.17	$84.90
Other	$180.28	$3.61
Total for MAJOR GROUP 27	$4,425.45	$88.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,815.56	$176.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,633.00	$392.66
Total for MAJOR GROUP 42	$19,633.00	$392.66
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$926.31	$18.53
Other	$14,357.00	$287.14
Total for MAJOR GROUP 48	$15,283.31	$305.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,003.14	$1,160.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$397.50	$7.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,593.40	$331.87
Other	$31,762.51	$635.26
Total for MAJOR GROUP 50	$48,753.41	$975.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$547.62	$10.95
Other	$626.16	$12.52
Total for MAJOR GROUP 51	$1,173.78	$23.47

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$49,927.19	$998.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,194.24	$443.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,059.50	$461.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$86,653.54	$1,733.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,750.12	$1,735.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$826.14	$16.52
Other	$1,072.67	$21.45
Total for MAJOR GROUP 56	$1,898.81	$37.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,958.93	$119.18
Other	$15,078.27	$301.57
Total for MAJOR GROUP 57	$21,037.20	$420.75
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,095.30	$661.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,726.90	$874.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,309.33	$86.19
5961 Catalog and Mail-Order Houses	$3,652.00	$73.05
5963 Direct Selling Establishments	$9,723.82	$194.48
5999 Miscellaneous Retail Stores, NEC	$3,234.60	$64.69
Other	$1,752.20	$35.04
Total for MAJOR GROUP 59	$22,671.95	$453.45
Total for DIVISION G	$205,902.27	$4,118.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,704.04	$54.08
DIVISION: I Services		

Piedmont - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$8,685.36	$173.70
Total for MAJOR GROUP 72	$8,685.36	$173.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,768.00	$55.36
7372 Prepackaged Software	$5,188.00	$103.76
7375 Information Retrieval Services	$2,611.33	$52.22
7379 Computer Related Services, NEC	$1,066.69	$21.33
7389 Miscellaneous Business Services	$2,311.33	$46.23
Other	$8,071.28	$161.43
Total for MAJOR GROUP 73	$22,016.63	$440.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,531.79	$90.64
Total for MAJOR GROUP 87	$4,531.79	$90.64
Total for DIVISION I	$87,154.32	$1,743.09

Piedmont - General Recap

D	Manufacturing	$8,815.56	$176.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,003.14	$1,160.07
F	Wholesale Trade	$49,927.19	$998.55
G	Retail Trade	$205,902.27	$4,118.05
H	Finance, Insurance, And Real Estate	$2,704.04	$54.08
I	Services	$87,154.32	$1,743.09
	Other	$4,357.38	$87.14
	Total for Piedmont - General	$416,863.90	$8,337.29

Piedmont Recap

D	Manufacturing	$8,815.56	$176.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,003.14	$1,160.07
F	Wholesale Trade	$49,927.19	$998.55
G	Retail Trade	$205,902.27	$4,118.05
H	Finance, Insurance, And Real Estate	$2,704.04	$54.08
I	Services	$87,154.32	$1,743.09
	Other	$4,357.38	$87.14
	Total for Piedmont	$416,863.90	$8,337.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$148.67	$2.98
Other	$381.27	$7.63
Total for MAJOR GROUP 27	$529.94	$10.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$818.24	$16.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,825.61	$96.51
4841 Cable and Other Pay Television Services	$2,202.00	$44.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,073.25	$141.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,885.10	$397.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$465.26	$9.30
Total for MAJOR GROUP 50	$465.26	$9.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,467.26	$49.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,786.56	$475.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,374.06	$407.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$323.82	$6.48

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$423.82	$8.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$595.98	$11.93
5963 Direct Selling Establishments	$2,480.49	$49.61
Other	$2,794.02	$55.88
Total for MAJOR GROUP 59	$5,870.49	$117.42
Total for DIVISION G	$62,941.03	$1,258.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$890.34	$17.80
Total for MAJOR GROUP 73	$890.34	$17.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,267.91	$85.35

Pierpont - General Recap

D	Manufacturing	$818.24	$16.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,885.10	$397.69
F	Wholesale Trade	$2,467.26	$49.34
G	Retail Trade	$62,941.03	$1,258.83
I	Services	$4,267.91	$85.35
	Other	$3,968.14	$79.36
	Total for Pierpont - General	$94,347.68	$1,886.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$818.24	$16.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,885.10	$397.69
F	Wholesale Trade	$2,467.26	$49.34
G	Retail Trade	$62,941.03	$1,258.83
I	Services	$4,267.91	$85.35
	Other	$3,968.14	$79.36
	Total for Pierpont	$94,347.68	$1,886.95

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$57,792.34	$1,155.85
0782 Lawn and Garden Services	$23,697.38	$473.94
0783 Ornamental Shrub and Tree Services	$13,986.99	$279.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$113,715.37	$2,274.30
Total for DIVISION A	$113,715.37	$2,274.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$16,193.67	$323.87
Other	$541.94	$10.84
Total for MAJOR GROUP 15	$16,735.61	$334.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,493.07	$289.85
Total for MAJOR GROUP 16	$14,493.07	$289.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$241,306.38	$4,826.13
1721 Painting and Paper Hanging	$2,347.80	$46.95
1731 Electrical Work	$44,137.20	$882.75
1751 Carpentry Work	$10,375.44	$207.51
1793 Glass and Glazing Work	$64,173.67	$1,283.47
1796 Installation or Erection of Building Equipment, NEC	$39,115.68	$782.31
1799 Special Trade Contractors, NEC	$4,139.63	$82.79
Other	$6,163.30	$123.27
Total for MAJOR GROUP 17	$411,759.10	$8,235.18
Total for DIVISION C	$442,987.78	$8,859.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$16,280.50	$325.61
Other	N/A	N/A
Total for MAJOR GROUP 20	$20,026.04	$400.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,981.74	$279.64
Total for MAJOR GROUP 24	$13,981.74	$279.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,921.31	$258.43
2721 Periodicals: Publishing, or Publishing and Printing	$21,601.90	$432.04
2731 Books: Publishing, or Publishing and Printing	$2,288.33	$45.77
2741 Miscellaneous Publishing	$1,550.63	$31.01
2752 Commercial Printing, Lithographic	$124,498.85	$2,489.98
2759 Commercial Printing, NEC	$19,530.84	$390.61
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 27	$184,993.86	$3,699.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,519.28	$30.39
Total for MAJOR GROUP 28	$1,519.28	$30.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$719.45	$14.39
Total for MAJOR GROUP 30	$719.45	$14.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,680.98	$513.62
Total for MAJOR GROUP 32	$25,680.98	$513.62
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,503.34	$70.06
Total for MAJOR GROUP 35	$3,503.34	$70.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,194.74	$203.89
Total for MAJOR GROUP 36	$10,194.74	$203.89
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,822.80	$76.46
Total for MAJOR GROUP 38	$3,822.80	$76.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$941.90	$18.85
Total for MAJOR GROUP 39	$941.90	$18.85
Total for DIVISION D	$320,450.21	$6,409.02

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,441.30	$1,588.83
4225 General Warehousing and Storage	($49,582.98)	($991.66)
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,220.44	$724.41
MAJOR GROUP: 45 Transportation By Air		
Other	$62,083.95	$1,241.68
Total for MAJOR GROUP 45	$62,083.95	$1,241.68
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$639,714.28	$12,794.29
4813 Telephone Communications, Except Radiotelephone	$343,975.26	$6,879.50
4841 Cable and Other Pay Television Services	$556,311.45	$11,126.23
4899 Communications Services, NEC	$12,233.43	$244.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,552,681.29	$31,053.62

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,669.19	$173.38
Other	$1,448,628.99	$28,972.58
Total for MAJOR GROUP 49	$1,457,298.18	$29,145.96
Total for DIVISION E	$3,110,108.86	$62,202.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,301.16	$206.03
5013 Motor Vehicle Supplies and New Parts	$3,747.35	$74.95
5023 Homefurnishings	$1,534.18	$30.68
5044 Office Equipment	$66,637.36	$1,332.75
5045 Computers and Computer Peripheral Equipment and Software	$55,356.67	$1,107.13
5046 Commercial Equipment, NEC	$15,649.74	$312.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,173.34	$963.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,676.62	$2,193.54
5064 Electrical Appliances, Television and Radio Sets	$6,864.07	$137.29
5065 Electronic Parts and Equipment, NEC	$1,503.70	$30.08
5074 Plumbing and Heating Equipment and Supplies	$255,927.53	$5,118.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$135,981.47	$2,719.63
5078 Refrigeration Equipment and Supplies	$15,380.09	$307.61
5082 Construction and Mining Machinery and Equipment	$1,640.53	$32.80
5084 Industrial Machinery and Equipment	$70,392.91	$1,407.87
5085 Industrial Supplies	$13,973.67	$279.47
5087 Service Establishment Equipment and Supplies	$16,358.30	$327.17
Other	$160,017.10	$3,200.33
Total for MAJOR GROUP 50	$989,115.79	$19,782.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,085.98	$221.72
5141 Groceries, General Line	$36,208.04	$724.17
5145 Confectionery	$1,251.09	$25.02
5149 Groceries and Related Products, NEC	$3,338.70	$66.77
5191 Farm Supplies	$40,366.32	$807.33
5199 Nondurable Goods, NEC	$12,464.08	$249.28
Other	$28,593.77	$571.88
Total for MAJOR GROUP 51	$133,307.98	$2,666.17
Total for DIVISION F	$1,122,423.77	$22,448.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$975,504.96	$19,510.10
5231 Paint, Glass, and Wallpaper Stores	$30,881.91	$617.64
5251 Hardware Stores	$59,650.75	$1,193.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,067,089.26	$21,341.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,143,175.19	$102,863.50
5399 Miscellaneous General Merchandise Stores	$588,939.02	$11,778.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,733,690.71	$114,673.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,986,735.56	$39,734.71
5461 Retail Bakeries	$24,343.61	$486.87
5499 Miscellaneous Food Stores	$77,994.99	$1,559.90
Other	$3,422.82	$68.45
Total for MAJOR GROUP 54	$2,092,496.98	$41,849.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$433,285.57	$8,665.71

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$287,655.49	$5,753.11
5541 Gasoline Service Station	$129,366.06	$2,587.32
Other	$75,838.33	$1,516.77
Total for MAJOR GROUP 55	$926,145.45	$18,522.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$796.40	$15.93
5621 Women's Clothing Stores	$171,262.47	$3,425.25
5651 Family Clothing Stores	$32,160.56	$643.21
5661 Shoe Stores	$34,511.54	$690.24
5699 Miscellaneous Apparel and Accessory Stores	$10,000.51	$200.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$248,921.98	$4,978.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$254,925.74	$5,098.51
5713 Floor Coverings Stores	$68,842.24	$1,376.84
5719 Miscellaneous Homefurnishings Stores	$17,495.13	$349.91
5722 Household Appliance Stores	$150,452.38	$3,009.05
5731 Radio, Television, and Consumer Electronics Stores	$37,367.08	$747.34
5734 Computer and Computer Software Stores	$95,449.29	$1,908.99
Other	$10,447.83	$208.97
Total for MAJOR GROUP 57	$634,979.69	$12,699.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,642,448.01	$32,848.97
5813 Drinking Places	$233,694.81	$4,673.91
Total for MAJOR GROUP 58	$1,876,142.82	$37,522.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$227,402.99	$4,548.06
5932 Used Merchandise Stores	$71,619.48	$1,432.40
5941 Sporting Goods Stores and Bicycle Shops	$81,961.72	$1,639.23
5942 Book Stores	$27,821.96	$556.44
5943 Stationery Stores	$62,231.96	$1,244.65
5944 Jewelry Stores	$40,032.92	$800.67
5945 Hobby, Toy, and Game Stores	$9,367.92	$187.36
5947 Gift, Novelty, and Souvenir Shops	$51,128.22	$1,022.56
5961 Catalog and Mail-Order Houses	$88,515.46	$1,770.30
5962 Automatic Merchandise Machine Operators	$3,017.90	$60.36
5963 Direct Selling Establishments	$147,674.08	$2,953.38
5983 Fuel Oil Dealers	$134,962.20	$2,699.25
5992 Florists	$67,359.80	$1,347.20
5999 Miscellaneous Retail Stores, NEC	$379,649.22	$7,592.99
Other	$31,840.83	$636.81
Total for MAJOR GROUP 59	$1,424,586.66	$28,491.66
Total for DIVISION G	$14,004,053.55	$280,081.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$19,473.33	$389.47
6099 Functions Related to Depository Banking, NEC	$3,366.38	$67.33
Total for MAJOR GROUP 60	$22,839.71	$456.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$8,263.83	$165.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,822.39	$176.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,637.00	$32.74
Total for MAJOR GROUP 63	$1,637.00	$32.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,578.77	$151.58
Total for MAJOR GROUP 64	$7,578.77	$151.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,636.42	$1,032.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$79,753.76	$1,595.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,425.59	$288.51
Total for MAJOR GROUP 67	$14,425.59	$288.51
Total for DIVISION H	$135,095.22	$2,701.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$553,458.26	$11,069.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$561,315.79	$11,226.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,131.07	$422.62
7221 Photographic Studios, Portrait	$27,601.66	$552.04
7231 Beauty Shops	$175,903.37	$3,518.09
7241 Barber Shops	$11,700.02	$234.00
7299 Miscellaneous Personal Services, NEC	$40,215.83	$804.32
Other	$152,056.63	$3,041.13
Total for MAJOR GROUP 72	$428,608.58	$8,572.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$556.33	$11.13
7319 Advertising, NEC	$1,085.59	$21.71
7322 Adjustment and Collection Services	$9,757.42	$195.14
7331 Direct Mail Advertising Services	$13,353.74	$267.07
7338 Secretarial and Court Reporting	$6,936.04	$138.72
7342 Disinfecting and Pest Control Services	$5,899.20	$117.98
7349 Building Cleaning and Maintenance Services, NEC	$81,625.81	$1,632.53
7353 Heavy Construction Equipment Rental and Leasing	$18,685.81	$373.71
7359 Equipment Rental and Leasing, NEC	$97,065.56	$1,941.33
7371 Computer Programming Services	$65,037.93	$1,300.76
7372 Prepackaged Software	$35,547.56	$710.96
7374 Computer Processing and Data Preparation and Processing Services	$17,373.11	$347.47
7375 Information Retrieval Services	$44,608.12	$892.16
7377 Computer Rental and Leasing	$1,152.78	$23.06
7379 Computer Related Services, NEC	$40,134.51	$802.69
7381 Detective, Guard, and Armored Car Services	$4,638.02	$92.76
7382 Security Systems Services	$2,169.52	$43.39
7389 Miscellaneous Business Services	$170,639.41	$3,412.79
Other	$65,431.54	$1,308.63
Total for MAJOR GROUP 73	$681,698.00	$13,633.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$39,914.76	$798.29
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$54,348.31	$1,086.97
7536 Automotive Glass Replacement Shops	$28,737.22	$574.75
7538 General Automotive Repair Shops	$86,482.76	$1,729.65
7542 Carwashes	$22,060.26	$441.20
Other	$29,710.49	$594.21
Total for MAJOR GROUP 75	$261,253.80	$5,225.07
MAJOR GROUP: 76 Miscellaneous Repair Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7622 Radio and Television Repair Shops	$34,919.12	$698.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,424.23	$188.48
7629 Electrical and Electronic Repair Shops, NEC	$5,147.03	$102.94
7699 Repair Shops and Related Services, NEC	$42,167.55	$843.35
Other	$1,859.13	$37.18
Total for MAJOR GROUP 76	$93,517.06	$1,870.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,381.23	$1,387.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$203,758.90	$4,075.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$36,149.18	$722.98
7999 Amusement and Recreation Services, NEC	$20,741.70	$414.83
Other	$113,581.23	$2,271.63
Total for MAJOR GROUP 79	$170,472.11	$3,409.44
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,603.94	$232.07
Other	$137,065.67	$2,741.33
Total for MAJOR GROUP 80	$148,669.61	$2,973.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$573,929.29	$11,478.58
Total for MAJOR GROUP 81	$573,929.29	$11,478.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,472.99	$169.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,987.13	$219.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,797.96	$1,255.96
8712 Architectural Services	$59,858.38	$1,197.17
8721 Accounting, Auditing, and Bookkeeping Services	$388,817.78	$7,776.36
8732 Commercial Economic, Sociological, and Educational Research	$2,552.13	$51.04
8741 Management Services	$24,190.06	$483.80
8742 Management Consulting Services	$94,178.19	$1,883.57
Other	$9,211.01	$184.22
Total for MAJOR GROUP 87	$641,605.51	$12,832.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,618.12	$212.36
Total for MAJOR GROUP 89	$10,618.12	$212.36
Total for DIVISION I	$3,790,736.07	$75,814.77
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$69,985.72	$1,399.71

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$113,715.37	$2,274.30
C	Construction	$442,987.78	$8,859.74
D	Manufacturing	$320,450.21	$6,409.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,110,108.86	$62,202.17
F	Wholesale Trade	$1,122,423.77	$22,448.42
G	Retail Trade	$14,004,053.55	$280,081.02
H	Finance, Insurance, And Real Estate	$135,095.22	$2,701.92
I	Services	$3,790,736.07	$75,814.77
J	Public Administration	$69,985.72	$1,399.71
	Total for Pierre - General	$23,109,556.55	$462,191.07

Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$329,111.36	$3,291.12
Other		N/A	N/A
	Total for MAJOR GROUP 54	$353,130.83	$3,531.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,581,403.18	$15,814.04
5813 Drinking Places		$206,346.77	$2,063.47
	Total for MAJOR GROUP 58	$1,787,749.95	$17,877.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($937.39)	($9.37)
	Total for MAJOR GROUP 59	($937.39)	($9.37)
	Total for DIVISION G	$2,229,476.89	$22,294.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$543,580.58	$5,435.81
	Total for MAJOR GROUP 70	$543,580.58	$5,435.81
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$34,874.47	$348.75

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$16,239.44	$162.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$133,285.19	$1,332.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$843,956.25	$8,439.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$2,229,476.89	$22,294.78
I	Services	$843,956.25	$8,439.56
	Other	$58,862.07	$588.62
	Total for Pierre - Gross Receipts	$3,132,295.21	$31,322.96

Pierre Recap

A	Agriculture, Forestry, And Fishing	$113,715.37	$2,274.30
C	Construction	$442,987.78	$8,859.74
D	Manufacturing	$320,450.21	$6,409.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,110,108.86	$62,202.17
F	Wholesale Trade	$1,122,423.77	$22,448.42
G	Retail Trade	$16,233,530.44	$302,375.80
H	Finance, Insurance, And Real Estate	$135,095.22	$2,701.92
I	Services	$4,634,692.32	$84,254.33
J	Public Administration	$69,985.72	$1,399.71
	Other	$58,862.07	$588.62
	Total for Pierre	$26,241,851.76	$493,514.03

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,235.35	$644.71
Total for MAJOR GROUP 07	$32,235.35	$644.71
Total for DIVISION A	$32,235.35	$644.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$723.82	$14.48
Total for MAJOR GROUP 17	$723.82	$14.48
Total for DIVISION C	$147,623.82	$2,952.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,512.82	$50.27
Other	$1,384.10	$27.68
Total for MAJOR GROUP 27	$3,896.92	$77.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,640.36	$152.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,102.17	$342.04
4813 Telephone Communications, Except Radiotelephone	$29,308.52	$586.17
Other	$3,633.14	$72.66
Total for MAJOR GROUP 48	$50,043.83	$1,000.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,002.34	$2,540.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,329.96	$26.60
5045 Computers and Computer Peripheral Equipment and Software	$496.98	$9.94
Other	$8,166.56	$163.33
Total for MAJOR GROUP 50	$9,993.50	$199.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,901.34	$38.02
Other	$2,247.53	$44.95
Total for MAJOR GROUP 51	$4,148.87	$82.97
Total for DIVISION F	$14,142.37	$282.84
DIVISION: G Retail Trade		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,073.35	$401.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,177.88	$403.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$847.60	$16.95
Other	$97,623.68	$1,952.47
Total for MAJOR GROUP 54	$98,471.28	$1,969.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,050.99	$961.02
Total for MAJOR GROUP 55	$48,050.99	$961.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$504.14	$10.09
Other	$561.00	$11.22
Total for MAJOR GROUP 56	$1,065.14	$21.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$924.00	$18.48
5734 Computer and Computer Software Stores	$865.93	$17.32
Other	$4,409.99	$88.20
Total for MAJOR GROUP 57	$6,199.92	$124.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,203.47	$224.07
5813 Drinking Places	$59,404.28	$1,188.08
Total for MAJOR GROUP 58	$70,607.75	$1,412.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$316.00	$6.32
5947 Gift, Novelty, and Souvenir Shops	$7,065.57	$141.31
5961 Catalog and Mail-Order Houses	$2,529.62	$50.60
5963 Direct Selling Establishments	$2,574.51	$51.50
5999 Miscellaneous Retail Stores, NEC	$1,259.67	$25.19
Other	$985.73	$19.71
Total for MAJOR GROUP 59	$14,731.10	$294.63
Total for DIVISION G	$260,532.81	$5,210.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$361.90	$7.24
Total for MAJOR GROUP 61	$361.90	$7.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,029.57	$20.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,306.56	$346.14
Total for MAJOR GROUP 72	$17,306.56	$346.14

Plankinton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,847.81	$36.95
7372 Prepackaged Software	$38,027.35	$760.54
7389 Miscellaneous Business Services	$3,788.49	$75.77
Other	$34,148.93	$682.98
Total for MAJOR GROUP 73	$77,812.58	$1,556.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,389.34	$127.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,373.52	$167.47
Total for DIVISION I	$138,347.44	$2,766.94

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$32,235.35	$644.71
C	Construction	$147,623.82	$2,952.48
D	Manufacturing	$7,640.36	$152.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,002.34	$2,540.04
F	Wholesale Trade	$14,142.37	$282.84
G	Retail Trade	$260,532.81	$5,210.66
H	Finance, Insurance, And Real Estate	$1,029.57	$20.59
I	Services	$138,347.44	$2,766.94
	Total for Plankinton - General	$728,554.06	$14,571.08

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$32,235.35	$644.71
C	Construction	$147,623.82	$2,952.48
D	Manufacturing	$7,640.36	$152.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,002.34	$2,540.04
F	Wholesale Trade	$14,142.37	$282.84
G	Retail Trade	$260,532.81	$5,210.66
H	Finance, Insurance, And Real Estate	$1,029.57	$20.59
I	Services	$138,347.44	$2,766.94
	Total for Plankinton	$728,554.06	$14,571.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$125,698.16	$2,513.98
Total for MAJOR GROUP 17	$125,698.16	$2,513.98
Total for DIVISION C	$125,773.16	$2,515.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,797.00	$35.94
Total for MAJOR GROUP 20	$1,797.00	$35.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,742.58	$94.86
2731 Books: Publishing, or Publishing and Printing	$118.00	$2.36
Other	$1,443.93	$28.88
Total for MAJOR GROUP 27	$6,304.51	$126.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$222.33	$4.45
Total for MAJOR GROUP 35	$222.33	$4.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,179.57	$303.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,033.95	$500.67
4813 Telephone Communications, Except Radiotelephone	$65,792.30	$1,315.85
4841 Cable and Other Pay Television Services	$6,715.86	$134.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,076.47	$1,981.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$208,540.69	$4,170.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,750.82	$275.02
5045 Computers and Computer Peripheral Equipment and Software	$1,660.86	$33.22
5046 Commercial Equipment, NEC	$1,327.41	$26.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$295,534.66	$5,910.70
5074 Plumbing and Heating Equipment and Supplies	$6,223.82	$124.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$813.80	$16.28
5084 Industrial Machinery and Equipment	$1,901.51	$38.03
Other	$5,550.48	$111.01
Total for MAJOR GROUP 50	$326,763.36	$6,535.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,573.49	$211.47
Other	$55,616.84	$1,112.34
Total for MAJOR GROUP 51	$66,190.33	$1,323.81
Total for DIVISION F	$392,953.69	$7,859.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,783.99	$1,795.69
5251 Hardware Stores	$181,459.19	$3,629.18
Total for MAJOR GROUP 52	$271,243.18	$5,424.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,414.62	$8,268.30
5499 Miscellaneous Food Stores	$1,472.15	$29.44
Other	$66,880.16	$1,337.61
Total for MAJOR GROUP 54	$481,766.93	$9,635.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$44,799.69	$896.00
5531 Auto and Home Supply Stores	$36,579.80	$731.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,894.31	$2,677.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,994.17	$299.88
5651 Family Clothing Stores	$14,419.38	$288.38
5661 Shoe Stores	$889.43	$17.79
5699 Miscellaneous Apparel and Accessory Stores	$975.83	$19.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,082.66	$921.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,876.63	$1,597.54
5734 Computer and Computer Software Stores	$2,699.93	$54.00
Other	$1,269.05	$25.38
Total for MAJOR GROUP 57	$83,845.61	$1,676.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,292.40	$1,985.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,871.16	$2,197.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,321.07	$46.43

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,911.38	$38.22
5961 Catalog and Mail-Order Houses	$8,388.54	$167.77
5963 Direct Selling Establishments	$20,097.43	$401.96
5999 Miscellaneous Retail Stores, NEC	$23,356.93	$467.15
Other	$81,340.85	$1,626.83
Total for MAJOR GROUP 59	$137,416.20	$2,748.36
Total for DIVISION G	$1,270,347.32	$25,407.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,900.00	$158.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,167.50	$163.35
Total for DIVISION H	$8,690.44	$173.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,936.35	$98.72
7231 Beauty Shops	$14,737.50	$294.75
7299 Miscellaneous Personal Services, NEC	$740.63	$14.81
Other	$18,193.68	$363.89
Total for MAJOR GROUP 72	$38,608.16	$772.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,561.32	$431.23
7372 Prepackaged Software	$3,400.16	$68.00
7375 Information Retrieval Services	$8,624.00	$172.48
7379 Computer Related Services, NEC	$94.80	$1.89
7389 Miscellaneous Business Services	$2,440.49	$48.81
Other	$23,147.94	$462.96
Total for MAJOR GROUP 73	$59,268.71	$1,185.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,088.93	$141.78
7539 Automotive Repair Shops, NEC	$18,603.80	$372.08
Other	$11,755.34	$235.11
Total for MAJOR GROUP 75	$37,448.07	$748.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,872.64	$77.46
Total for MAJOR GROUP 76	$3,872.64	$77.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,547.82	$250.96
Total for MAJOR GROUP 79	$12,547.82	$250.96

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,702.50	$1,194.05
8734 Testing Laboratories	$6,341.04	$126.82
8742 Management Consulting Services	$2,150.06	$43.01
Total for MAJOR GROUP 87	$68,193.60	$1,363.88
Total for DIVISION I	$282,332.50	$5,646.67

Platte - General Recap

C	Construction	$125,773.16	$2,515.48
D	Manufacturing	$15,179.57	$303.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,540.69	$4,170.81
F	Wholesale Trade	$392,953.69	$7,859.09
G	Retail Trade	$1,270,347.32	$25,407.04
H	Finance, Insurance, And Real Estate	$8,690.44	$173.81
I	Services	$282,332.50	$5,646.67
	Other	$16,788.98	$335.78
	Total for Platte - General	$2,320,606.35	$46,412.29

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,847.43	$658.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,618.12	$726.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,586.20	$905.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,266.19	$1,002.67
Total for DIVISION G	$172,884.31	$1,728.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$16,830.88	$168.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Platte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$172,884.31	$1,728.85
I	Services	$16,830.88	$168.31
	Other	$1,582.00	$15.82
	Total for Platte - Gross Receipts	$191,297.19	$1,912.98

Platte Recap

C	Construction	$125,773.16	$2,515.48
D	Manufacturing	$15,179.57	$303.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,540.69	$4,170.81
F	Wholesale Trade	$392,953.69	$7,859.09
G	Retail Trade	$1,443,231.63	$27,135.89
H	Finance, Insurance, And Real Estate	$8,690.44	$173.81
I	Services	$299,163.38	$5,814.98
	Other	$18,370.98	$351.60
	Total for Platte	$2,511,903.54	$48,325.27

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,499.03	$29.99
Other	$438.50	$8.77
Total for MAJOR GROUP 27	$1,937.53	$38.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$61,722.75	$1,234.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,340.59	$1,026.81
4813 Telephone Communications, Except Radiotelephone	$16,019.96	$320.41
Other	$1,737.17	$34.74
Total for MAJOR GROUP 48	$69,097.72	$1,381.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,562.88	$2,911.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,460.09	$169.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,885.75	$277.72
5084 Industrial Machinery and Equipment	$8,833.44	$176.66
Other	$6,745.43	$134.92
Total for MAJOR GROUP 50	$37,924.71	$758.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$10,557.41	$211.15
Other	$5,131.87	$102.64
Total for MAJOR GROUP 51	$15,689.28	$313.79
Total for DIVISION F	$53,613.99	$1,072.29

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$6,263.02	$125.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,015.66	$100.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,334.51	$266.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,823.32	$276.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.17	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$938.67	$18.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,084.73	$441.70
Total for MAJOR GROUP 58	$22,084.73	$441.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$127.76	$2.56
5961 Catalog and Mail-Order Houses	$613.15	$12.26
5963 Direct Selling Establishments	$1,698.42	$33.98
5999 Miscellaneous Retail Stores, NEC	$8,165.53	$163.31
Other	$8,414.02	$168.28
Total for MAJOR GROUP 59	$19,018.88	$380.39
Total for DIVISION G	$81,613.02	$1,632.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,944.00	$78.88
Total for MAJOR GROUP 65	$3,944.00	$78.88
Total for DIVISION H	$3,960.00	$79.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,801.06	$116.02
Total for MAJOR GROUP 72	$5,801.06	$116.02
MAJOR GROUP: 73 Business Services		
Other	$1,988.60	$39.77
Total for MAJOR GROUP 73	$1,988.60	$39.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Pollock - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,037.00	$60.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,044.57	$60.90
Total for DIVISION I	$28,881.56	$577.64

Pollock - General Recap

D	Manufacturing	$61,722.75	$1,234.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,562.88	$2,911.26
F	Wholesale Trade	$53,613.99	$1,072.29
G	Retail Trade	$81,613.02	$1,632.28
H	Finance, Insurance, And Real Estate	$3,960.00	$79.20
I	Services	$28,881.56	$577.64
	Other	$54.00	$1.08
	Total for Pollock - General	$375,408.20	$7,508.21

Pollock Recap

D	Manufacturing	$61,722.75	$1,234.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,562.88	$2,911.26
F	Wholesale Trade	$53,613.99	$1,072.29
G	Retail Trade	$81,613.02	$1,632.28
H	Finance, Insurance, And Real Estate	$3,960.00	$79.20
I	Services	$28,881.56	$577.64
	Other	$54.00	$1.08
	Total for Pollock	$375,408.20	$7,508.21

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,165.79	$43.31
Total for MAJOR GROUP 27	$2,165.79	$43.31
Total for DIVISION D	$2,496.68	$49.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($11,004.83)	($220.10)
Total for MAJOR GROUP 42	($11,004.83)	($220.10)
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$27,508.41	$550.16
4841 Cable and Other Pay Television Services	$5,400.50	$108.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,626.42	$672.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,684.02	$1,473.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$174.44	$3.49
Other	$11,579.55	$231.60
Total for MAJOR GROUP 50	$11,753.99	$235.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,513.15	$30.27
Other	$2,018.42	$40.37
Total for MAJOR GROUP 51	$3,531.57	$70.64
Total for DIVISION F	$15,285.56	$305.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,607.14	$612.14

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$30,607.14	$612.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$31,840.97	$636.82
Total for MAJOR GROUP 54	$31,840.97	$636.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,935.18	$178.70
Total for MAJOR GROUP 55	$8,935.18	$178.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$388.50	$7.77
Other	$547.00	$10.94
Total for MAJOR GROUP 56	$935.50	$18.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,883.00	$197.66
Total for MAJOR GROUP 57	$9,883.00	$197.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,897.46	$37.95
5961 Catalog and Mail-Order Houses	$3,320.78	$66.42
5963 Direct Selling Establishments	$4,664.35	$93.29
5999 Miscellaneous Retail Stores, NEC	$2,889.79	$57.80
Other	$72,599.62	$1,452.00
Total for MAJOR GROUP 59	$85,372.00	$1,707.46
Total for DIVISION G	$213,707.74	$4,274.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$286.49	$5.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,769.98	$275.40
Other	$32,986.40	$659.72
Total for MAJOR GROUP 72	$46,756.38	$935.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$746.17	$14.92
7389 Miscellaneous Business Services	$282.17	$5.64
Other	$4,875.45	$97.52
Total for MAJOR GROUP 73	$5,903.79	$118.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Presho - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,629.50	$352.59
Other	$3,579.28	$71.59
Total for MAJOR GROUP 87	$21,208.78	$424.18
Total for DIVISION I	$105,890.49	$2,117.81

Presho - General Recap

D	Manufacturing	$2,496.68	$49.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,684.02	$1,473.67
F	Wholesale Trade	$15,285.56	$305.73
G	Retail Trade	$213,707.74	$4,274.17
H	Finance, Insurance, And Real Estate	$286.49	$5.73
I	Services	$105,890.49	$2,117.81
	Other	$9,324.61	$186.50
	Total for Presho - General	$420,675.59	$8,413.54

Presho Recap

D	Manufacturing	$2,496.68	$49.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,684.02	$1,473.67
F	Wholesale Trade	$15,285.56	$305.73
G	Retail Trade	$213,707.74	$4,274.17
H	Finance, Insurance, And Real Estate	$286.49	$5.73
I	Services	$105,890.49	$2,117.81
	Other	$9,324.61	$186.50
	Total for Presho	$420,675.59	$8,413.54

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Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,511.55	$70.23
Total for MAJOR GROUP 48	$3,511.55	$70.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,114.29	$122.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$554.04	$11.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$286.87	$5.73
Other	$1,257.71	$25.16
Total for MAJOR GROUP 59	$1,544.58	$30.89
Total for DIVISION G	$51,994.99	$1,039.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$531.83	$10.64
Other	$1,561.55	$31.23
Total for MAJOR GROUP 73	$2,093.38	$41.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$297.58	$5.95
Total for MAJOR GROUP 87	$297.58	$5.95
Total for DIVISION I	$2,732.29	$54.65

Pringle - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,114.29	$122.29
F	Wholesale Trade	$554.04	$11.08
G	Retail Trade	$51,994.99	$1,039.89
I	Services	$2,732.29	$54.65
	Other	$2,819.45	$56.39
	Total for Pringle - General	$64,215.06	$1,284.30

Pringle Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,114.29	$122.29
F	Wholesale Trade	$554.04	$11.08
G	Retail Trade	$51,994.99	$1,039.89
I	Services	$2,732.29	$54.65
	Other	$2,819.45	$56.39
	Total for Pringle	$64,215.06	$1,284.30

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,920.73	$19.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,052.73	$40.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,932.73	$109.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,077.98	$30.78
Total for MAJOR GROUP 50	$3,077.98	$30.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,848.59	$18.49
Total for MAJOR GROUP 51	$1,848.59	$18.49
Total for DIVISION F	$4,926.57	$49.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$213.60	$2.13
Total for MAJOR GROUP 56	$213.60	$2.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$341.87	$3.42
5963 Direct Selling Establishments	$264.16	$2.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,014.29	$10.14
Total for DIVISION G	$5,019.07	$50.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Quinn - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$266.40	$2.66
7375 Information Retrieval Services	$122.00	$1.22
Total for MAJOR GROUP 73	$388.40	$3.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,283.48	$12.83
Total for MAJOR GROUP 87	$1,283.48	$12.83
Total for DIVISION I	$1,721.88	$17.21

Quinn - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,932.73	$109.33
F	Wholesale Trade	$4,926.57	$49.27
G	Retail Trade	$5,019.07	$50.18
I	Services	$1,721.88	$17.21
	Other	$411.30	$4.11
	Total for Quinn - General	$23,011.55	$230.10

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

Other	$25.00	$0.25
Total for Quinn - Gross Receipts	$25.00	$0.25

Quinn Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,932.73	$109.33
F	Wholesale Trade	$4,926.57	$49.27
G	Retail Trade	$5,019.07	$50.18
I	Services	$1,721.88	$17.21
	Other	$436.30	$4.36
	Total for Quinn	$23,036.55	$230.35

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$589.84	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$863.84	$8.64
Total for DIVISION D	$863.84	$8.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,327.95	$13.28
Other	$8,083.15	$80.83
Total for MAJOR GROUP 48	$9,411.10	$94.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,259.89	$282.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,211.35	$22.11
Total for MAJOR GROUP 50	$2,211.35	$22.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,990.74	$19.90
Total for MAJOR GROUP 51	$1,990.74	$19.90
Total for DIVISION F	$4,202.09	$42.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,387.80	$23.88
Total for MAJOR GROUP 52	$2,387.80	$23.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$168.50	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$370.50	$3.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$144.62	$1.45
5961 Catalog and Mail-Order Houses	$622.94	$6.22
5963 Direct Selling Establishments	$2,133.73	$21.34
5999 Miscellaneous Retail Stores, NEC	$341.19	$3.41

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$426.44	$4.26
Total for MAJOR GROUP 59	$3,668.92	$36.68
Total for DIVISION G	$30,234.52	$302.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,564.83	$15.65
Total for MAJOR GROUP 72	$1,564.83	$15.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$182.00	$1.82
Other	$404.56	$4.05
Total for MAJOR GROUP 73	$586.56	$5.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,752.78	$107.52
Total for MAJOR GROUP 75	$10,752.78	$107.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,062.00	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,334.80	$13.35
Total for DIVISION I	$15,260.34	$152.60

Ramona - General Recap

D	Manufacturing	$863.84	$8.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,259.89	$282.60
F	Wholesale Trade	$4,202.09	$42.01
G	Retail Trade	$30,234.52	$302.33
I	Services	$15,260.34	$152.60
	Total for Ramona - General	$78,820.68	$788.18

Ramona Recap

D	Manufacturing	$863.84	$8.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,259.89	$282.60
F	Wholesale Trade	$4,202.09	$42.01
G	Retail Trade	$30,234.52	$302.33
I	Services	$15,260.34	$152.60
	Total for Ramona	$78,820.68	$788.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$55,192.88	$1,103.86
0742 Veterinary Services for Animal Specialties	$731,891.86	$14,637.84
0752 Animal Specialty Services, Except Veterinary	$60,256.94	$1,205.16
0782 Lawn and Garden Services	$409,474.29	$8,189.49
0783 Ornamental Shrub and Tree Services	$110,221.00	$2,204.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,371,863.97	$27,437.30
Total for DIVISION A	$1,372,900.13	$27,458.02
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$195,150.39	$3,903.01
Total for MAJOR GROUP 14	$195,150.39	$3,903.01
Total for DIVISION B	$195,922.09	$3,918.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$130,184.32	$2,603.70
1531 Operative Builders	$195,389.06	$3,907.78
Other	$16,250.29	$325.01
Total for MAJOR GROUP 15	$341,823.67	$6,836.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$3,468.51	$69.37
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$31,956.64	$639.14
Total for MAJOR GROUP 16	$35,425.15	$708.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$327,518.82	$6,550.37
1731 Electrical Work	$456,983.39	$9,139.68
1742 Plastering, Drywall, Acoustical, and Insulation Work	$18,166.78	$363.33
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,599.52	$331.99
1751 Carpentry Work	$64,608.58	$1,292.17
1752 Floor Laying and Other Floor Work, NEC	$164,883.61	$3,297.67
1761 Roofing, Siding, and Sheet Metal Work	$45,237.75	$904.76
1793 Glass and Glazing Work	$250,316.33	$5,006.32
1794 Excavation Work	$58,261.90	$1,165.24
1796 Installation or Erection of Building Equipment, NEC	$50,196.03	$1,003.92
1799 Special Trade Contractors, NEC	$354,018.51	$7,080.36
Other	$53,894.79	$1,077.89
Total for MAJOR GROUP 17	$1,860,686.01	$37,213.70
Total for DIVISION C	$2,237,934.83	$44,758.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$201,828.27	$4,036.57
Other	$24,025.78	$480.52
Total for MAJOR GROUP 20	$225,854.05	$4,517.09
MAJOR GROUP: 21 Tobacco Products		

Rapid City - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,279.11	$265.59
Total for MAJOR GROUP 23	$13,279.11	$265.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$285,591.84	$5,711.84
Total for MAJOR GROUP 24	$285,591.84	$5,711.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$12,224.31	$244.49
Total for MAJOR GROUP 25	$12,224.31	$244.49
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$181,638.47	$3,632.77
2721 Periodicals: Publishing, or Publishing and Printing	$93,299.81	$1,866.01
2731 Books: Publishing, or Publishing and Printing	$3,959.01	$79.18
2741 Miscellaneous Publishing	$21,879.47	$437.59
2752 Commercial Printing, Lithographic	$298,722.55	$5,974.44
2759 Commercial Printing, NEC	$115,302.28	$2,306.04
Other	$22,006.64	$440.13
Total for MAJOR GROUP 27	$736,808.23	$14,736.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$30,474.66	$609.50
Other	$7,155.91	$143.12
Total for MAJOR GROUP 28	$37,630.57	$752.62
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,297.45	$125.95
Total for MAJOR GROUP 30	$6,297.45	$125.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$98,757.64	$1,975.15
Other	$684,534.12	$13,690.68
Total for MAJOR GROUP 32	$783,291.76	$15,665.83
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$36,296.50	$725.93
Total for MAJOR GROUP 33	$36,296.50	$725.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$110,263.61	$2,205.27
Total for MAJOR GROUP 34	$110,263.61	$2,205.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$177,648.82	$3,552.98
Total for MAJOR GROUP 35	$177,648.82	$3,552.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$20,119.00	$402.38
Other	$36,111.42	$722.23
Total for MAJOR GROUP 36	$56,230.42	$1,124.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,386.83	$107.73
Total for MAJOR GROUP 37	$5,386.83	$107.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$12,141.76	$242.84

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$1,068.00	$21.36
Other	$83,075.08	$1,661.50
Total for MAJOR GROUP 38	$96,284.84	$1,925.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,071.67	$181.43
3993 Signs and Advertising Specialties	$50,873.83	$1,017.48
Other	$23,788.82	$475.77
Total for MAJOR GROUP 39	$83,734.32	$1,674.68
Total for DIVISION D	$2,673,336.95	$53,466.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$71,752.14	$1,435.04
Total for MAJOR GROUP 41	$71,752.14	$1,435.04
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$422,755.19	$8,455.10
4214 Local Trucking With Storage	$67,390.30	$1,347.81
4215 Courier Services, Except by Air	$8,314.39	$166.29
4225 General Warehousing and Storage	($289,801.14)	($5,796.03)
Total for MAJOR GROUP 42	$208,658.74	$4,173.17
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$12,629.45	$252.59
Other	$145,675.74	$2,913.52
Total for MAJOR GROUP 45	$158,305.19	$3,166.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,515,117.24	$70,302.35
4813 Telephone Communications, Except Radiotelephone	$1,064,549.67	$21,291.01
4832 Radio Broadcasting Stations	$19,059.31	$381.18
4833 Television Broadcasting Stations	$39,002.25	$780.05
4841 Cable and Other Pay Television Services	$3,022,708.82	$60,454.18
4899 Communications Services, NEC	$101,460.83	$2,029.22
Total for MAJOR GROUP 48	$7,761,898.12	$155,237.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$640,526.96	$12,810.54
4959 Sanitary Services, NEC	$74,058.60	$1,481.18
Other	$8,540,551.87	$170,811.04
Total for MAJOR GROUP 49	$9,255,137.43	$185,102.76
Total for DIVISION E	$17,629,821.45	$352,596.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$27,819.35	$556.39
5013 Motor Vehicle Supplies and New Parts	$213,042.78	$4,260.86
5015 Motor Vehicle Parts, Used	$43,505.15	$870.10
5021 Furniture	$84,639.00	$1,692.78
5023 Homefurnishings	$6,763.89	$135.28
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,965.25	$559.30
5032 Brick, Stone, and Related Construction Materials	$11,227.57	$224.55
5043 Photographic Equipment and Supplies	$105,568.94	$2,111.38
5044 Office Equipment	$260,675.97	$5,213.50
5045 Computers and Computer Peripheral Equipment and Software	$192,257.71	$3,845.15

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$140,125.50	$2,802.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$306,979.67	$6,139.58
5049 Professional Equipment and Supplies, NEC	$16,970.56	$339.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$830,414.41	$16,608.29
5064 Electrical Appliances, Television and Radio Sets	$32,922.63	$658.45
5065 Electronic Parts and Equipment, NEC	$268,435.40	$5,368.73
5072 Hardware	$17,462.16	$349.25
5074 Plumbing and Heating Equipment and Supplies	$1,197,420.57	$23,948.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$672,718.06	$13,454.37
5078 Refrigeration Equipment and Supplies	$31,736.86	$634.74
5082 Construction and Mining Machinery and Equipment	$217,224.19	$4,344.49
5084 Industrial Machinery and Equipment	$153,640.40	$3,072.82
5085 Industrial Supplies	$42,804.32	$856.09
5087 Service Establishment Equipment and Supplies	$138,344.19	$2,766.89
5091 Sporting and Recreational Goods and Supplies	$1,570.15	$31.40
5093 Scrap and Waste Materials	$126,975.31	$2,539.50
Other	$641,847.90	$12,836.96
Total for MAJOR GROUP 50	$5,811,057.89	$116,221.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$71,548.89	$1,430.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$155,147.92	$3,102.97
5141 Groceries, General Line	$181,136.59	$3,622.72
5142 Packaged Frozen Foods	$16,398.17	$327.96
5145 Confectionery	$19,621.73	$392.44
5149 Groceries and Related Products, NEC	$35,695.03	$713.91
5169 Chemicals and Allied Products, NEC	$23,572.57	$471.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$45,908.35	$918.17
5181 Beer and Ale	$56,177.73	$1,123.55
5191 Farm Supplies	$4,362.10	$87.24
5199 Nondurable Goods, NEC	$25,890.79	$517.83
Other	$210,184.81	$4,203.70
Total for MAJOR GROUP 51	$845,644.68	$16,912.92
Total for DIVISION F	$6,656,702.57	$133,134.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,654,494.35	$193,089.92
5231 Paint, Glass, and Wallpaper Stores	$300,849.97	$6,016.99
5251 Hardware Stores	$569,234.56	$11,384.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$54,382.86	$1,087.66
Total for MAJOR GROUP 52	$10,578,961.74	$211,579.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,750,251.45	$395,005.03
5331 Variety Stores	$4,623,465.90	$92,469.31
5399 Miscellaneous General Merchandise Stores	$447,282.78	$8,945.65
Total for MAJOR GROUP 53	$24,821,000.13	$496,419.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,888,129.24	$177,762.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,575.24	$931.51
5441 Candy, Nut, and Confectionery Stores	$29,432.87	$588.65
5461 Retail Bakeries	$156,876.50	$3,137.52
5499 Miscellaneous Food Stores	$620,771.20	$12,415.43
Other	$97,896.26	$1,957.92
Total for MAJOR GROUP 54	$9,839,681.31	$196,793.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,419,526.37	$68,310.33
5521 Motor Vehicle Dealers	$22,269.25	$445.38
5531 Auto and Home Supply Stores	$1,929,899.52	$38,597.98

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,650,587.20	$33,011.75
5571 Motorcycle Dealers	$662,386.95	$13,247.74
5599 Automotive Dealers, NEC	$67,365.37	$1,347.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,994,040.53	$159,800.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$331,334.93	$6,626.69
5621 Women's Clothing Stores	$1,064,221.24	$21,284.43
5632 Women's Accessory and Specialty Stores	$278,186.51	$5,563.74
5641 Children's and Infants' Wear Stores	$59,773.83	$1,195.48
5651 Family Clothing Stores	$2,629,128.57	$52,582.56
5661 Shoe Stores	$622,868.82	$12,457.37
5699 Miscellaneous Apparel and Accessory Stores	$145,841.14	$2,916.82
Total for MAJOR GROUP 56	$5,131,355.04	$102,627.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,619,934.96	$32,398.70
5713 Floor Coverings Stores	$427,509.89	$8,550.22
5714 Drapery, Curtain, and Upholstery Stores	$11,884.34	$237.69
5719 Miscellaneous Homefurnishings Stores	$404,586.84	$8,091.73
5722 Household Appliance Stores	$503,413.82	$10,068.27
5731 Radio, Television, and Consumer Electronics Stores	$3,244,655.77	$64,893.10
5734 Computer and Computer Software Stores	$762,099.26	$15,241.97
5735 Record and Prerecorded Tape Stores	$7,862.88	$157.26
5736 Musical Instruments Stores	$85,340.89	$1,706.81
Total for MAJOR GROUP 57	$7,067,288.65	$141,345.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,241,597.79	$244,831.99
5813 Drinking Places	$810,402.32	$16,208.05
Total for MAJOR GROUP 58	$13,052,000.11	$261,040.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,330,177.82	$26,603.57
5921 Liquor Stores	$1,070,438.76	$21,408.77
5932 Used Merchandise Stores	$549,086.81	$10,981.74
5941 Sporting Goods Stores and Bicycle Shops	$6,337,543.70	$126,750.88
5942 Book Stores	$753,091.26	$15,061.83
5943 Stationery Stores	$1,394,882.87	$27,897.69
5944 Jewelry Stores	$567,884.60	$11,357.67
5945 Hobby, Toy, and Game Stores	$1,368,809.10	$27,376.18
5946 Camera and Photographic Supply Stores	$27,670.95	$553.42
5947 Gift, Novelty, and Souvenir Shops	$461,814.79	$9,236.32
5949 Sewing, Needlework, and Piece Goods Stores	$227,215.41	$4,544.30
5961 Catalog and Mail-Order Houses	$330,130.14	$6,602.61
5962 Automatic Merchandise Machine Operators	$97,984.65	$1,959.70
5963 Direct Selling Establishments	$480,621.81	$9,612.44
5983 Fuel Oil Dealers	$74,606.54	$1,492.13
5984 Liquefied Petroleum Gas Dealers	$55,574.11	$1,111.48
5992 Florists	$155,079.55	$3,101.59
5993 Tobacco Stores and Stands	$646,127.28	$12,922.55
5995 Optical Goods Stores	$28,108.27	$562.17
5999 Miscellaneous Retail Stores, NEC	$3,527,951.18	$70,559.06
Other	$101,953.09	$2,039.06
Total for MAJOR GROUP 59	$19,586,752.69	$391,735.16
Total for DIVISION G	$98,071,080.20	$1,961,341.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,628.56	$152.57
6099 Functions Related to Depository Banking, NEC	$58,338.17	$1,166.77

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	$67,752.99	$1,355.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,337.56	$26.75
6159 Miscellaneous Business Credit Institutions	$81,278.61	$1,625.57
Other	$16,124.02	$322.48
Total for MAJOR GROUP 61	$98,740.19	$1,974.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$4,390.97	$87.82
Total for MAJOR GROUP 62	$4,390.97	$87.82
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$76,326.16	$1,526.53
Other	$63,614.83	$1,272.31
Total for MAJOR GROUP 63	$139,940.99	$2,798.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$100,626.24	$2,012.52
Total for MAJOR GROUP 64	$100,626.24	$2,012.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$905,677.41	$18,113.54
6541 Title Abstract Offices	$324,490.94	$6,489.82
Other	$56,159.13	$1,123.18
Total for MAJOR GROUP 65	$1,286,327.48	$25,726.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$62,124.70	$1,242.50
Total for MAJOR GROUP 67	$62,124.70	$1,242.50
Total for DIVISION H	$1,759,903.56	$35,198.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,749,635.13	$54,992.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,751,338.97	$55,026.80
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$25,723.74	$514.48
7216 Drycleaning Plants, Except Rug Cleaning	$111,999.94	$2,239.99
7217 Carpet and Upholstery Cleaning	$120,949.17	$2,419.01
7221 Photographic Studios, Portrait	$158,339.33	$3,166.78
7231 Beauty Shops	$1,036,199.04	$20,724.05
7241 Barber Shops	$26,709.34	$534.18
7261 Funeral Services and Crematories	$342,930.16	$6,858.60
7291 Tax Return Preparation Services	$184,737.71	$3,694.75
7299 Miscellaneous Personal Services, NEC	$387,565.07	$7,751.30
Other	$49,274.16	$985.48
Total for MAJOR GROUP 72	$2,444,427.66	$48,888.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$123,769.12	$2,475.39
7312 Outdoor Advertising Services	$24,008.37	$480.17
7322 Adjustment and Collection Services	$210,362.48	$4,207.25
7323 Credit Reporting Services	$4,254.30	$85.09
7331 Direct Mail Advertising Services	$40,275.78	$805.51
7334 Photocopying and Duplicating Services	$54,858.47	$1,097.17
7336 Commercial Art and Graphic Design	$25,287.38	$505.75
7338 Secretarial and Court Reporting	$54,162.52	$1,083.25
7342 Disinfecting and Pest Control Services	$9,143.53	$182.88
7349 Building Cleaning and Maintenance Services, NEC	$895,923.66	$17,918.47
7352 Medical Equipment Rental and Leasing	$11,980.59	$239.62
7353 Heavy Construction Equipment Rental and Leasing	$9,700.54	$194.01

Rapid City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$811,065.59	$16,221.33
7363 Help Supply Services	$165,038.71	$3,300.78
7371 Computer Programming Services	$50,708.85	$1,014.18
7372 Prepackaged Software	$582,139.24	$11,642.79
7373 Computer Integrated Systems Design	$16,586.50	$331.73
7374 Computer Processing and Data Preparation and Processing Services	$75,855.67	$1,517.13
7375 Information Retrieval Services	$54,356.94	$1,087.14
7377 Computer Rental and Leasing	$40,479.17	$809.58
7378 Computer Maintenance and Repair	$37,955.24	$759.10
7379 Computer Related Services, NEC	$203,343.73	$4,066.88
7381 Detective, Guard, and Armored Car Services	$104,808.69	$2,096.17
7382 Security Systems Services	$56,039.34	$1,120.79
7384 Photofinishing Laboratories	$5,080.19	$101.60
7389 Miscellaneous Business Services	$760,887.19	$15,217.76
Other	$15,046.41	$300.92
Total for MAJOR GROUP 73	$4,443,118.20	$88,862.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$470,509.15	$9,410.18
7519 Utility Trailers and Recreational Vehicle Rental	$88,242.63	$1,764.85
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$630,380.87	$12,607.60
7536 Automotive Glass Replacement Shops	$93,308.01	$1,866.15
7537 Automotive Transmission Repair Shops	$125,872.59	$2,517.45
7538 General Automotive Repair Shops	$1,300,938.20	$26,018.75
7539 Automotive Repair Shops, NEC	$378,644.56	$7,572.89
7542 Carwashes	$345,623.34	$6,912.48
7549 Automotive Services, Except Repair and Carwashes	$373,740.70	$7,474.81
Other	$61,752.55	$1,235.05
Total for MAJOR GROUP 75	$3,869,012.60	$77,380.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,519.58	$110.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$37,388.11	$747.77
7629 Electrical and Electronic Repair Shops, NEC	$41,842.64	$836.86
7641 Reupholstery and Furniture Repair	$35,674.13	$713.48
7692 Welding Repair	$288,929.67	$5,778.60
7694 Armature Rewinding Shops	$18,162.08	$363.24
7699 Repair Shops and Related Services, NEC	$508,700.00	$10,174.01
Total for MAJOR GROUP 76	$936,216.21	$18,724.35
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$287,582.63	$5,751.65
7841 Video Tape Rental	$436,203.03	$8,724.05
Other	$17,882.33	$357.65
Total for MAJOR GROUP 78	$741,667.99	$14,833.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$30,024.47	$600.48
7922 Theatrical Producers and Miscellaneous Theatrical Services	$35,836.57	$716.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,650.94	$93.02
7991 Physical Fitness Facilities	$172,010.30	$3,440.20
7993 Coin-Operated Amusement Devices	$116,547.67	$2,330.96
7997 Membership Sports and Recreation Clubs	$226,065.00	$4,521.30
7999 Amusement and Recreation Services, NEC	$1,185,084.52	$23,701.68
Other	$165,625.21	$3,312.51
Total for MAJOR GROUP 79	$1,935,844.68	$38,716.88
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$266,792.69	$5,335.86
8021 Offices and Clinics of Dentists	$17,606.56	$352.14
8042 Offices and Clinics of Optometrists	$11,466.11	$229.32
8049 Offices and Clinics of Health Practitioners, NEC	$2,252.54	$45.05

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8052 Intermediate Care Facilities	$9,380.78	$187.61
Other	$692,805.70	$13,856.11
Total for MAJOR GROUP 80	$1,000,304.38	$20,006.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,081,061.61	$61,621.27
Total for MAJOR GROUP 81	$3,081,061.61	$61,621.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$55,113.46	$1,102.28
Other	$24,056.64	$481.14
Total for MAJOR GROUP 82	$79,170.10	$1,583.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,314.82	$186.30
8641 Civic, Social, and Fraternal Associations	$9,383.56	$187.68
8699 Membership Organizations, NEC	$267,823.88	$5,356.48
Total for MAJOR GROUP 86	$286,522.26	$5,730.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$293,525.94	$5,870.54
8712 Architectural Services	$1,588,068.79	$31,761.38
8713 Surveying Services	$112,593.05	$2,251.86
8721 Accounting, Auditing, and Bookkeeping Services	$2,251,101.28	$45,022.03
8734 Testing Laboratories	$80,431.13	$1,608.63
8741 Management Services	$347,397.90	$6,947.95
8742 Management Consulting Services	$649,136.49	$12,982.73
8748 Business Consulting Services, NEC	$14,270.02	$285.40
Other	$66,885.07	$1,337.69
Total for MAJOR GROUP 87	$5,403,409.67	$108,068.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,023.53	$280.47
Total for MAJOR GROUP 89	$14,023.53	$280.47
Total for DIVISION I	$26,995,314.64	$539,906.50
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,372,900.13	$27,458.02
B	Mining	$195,922.09	$3,918.44
C	Construction	$2,237,934.83	$44,758.70
D	Manufacturing	$2,673,336.95	$53,466.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,629,821.45	$352,596.47
F	Wholesale Trade	$6,656,702.57	$133,134.10
G	Retail Trade	$98,071,080.20	$1,961,341.52
H	Finance, Insurance, And Real Estate	$1,759,903.56	$35,198.09
I	Services	$26,995,314.64	$539,906.50
	Other	$3,785.97	$75.72
	Total for Rapid City - General	$157,596,702.39	$3,151,854.32

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$407,941.55	$4,079.43

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,820.66	$118.20

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,275.69	$22.76
	Total for MAJOR GROUP 51	$2,275.69	$22.76

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,678.02	$66.79
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,087.47	$1,750.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$340,555.47	$3,405.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,393,079.23	$63,930.79
5461 Retail Bakeries	$51,528.87	$515.29
5499 Miscellaneous Food Stores	$52,166.35	$521.67
Other	$43,799.06	$437.99
Total for MAJOR GROUP 54	$6,540,573.51	$65,405.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$261,898.28	$2,618.98
Total for MAJOR GROUP 55	$261,898.28	$2,618.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,707.26	$207.07
Total for MAJOR GROUP 57	$20,707.26	$207.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,079,610.55	$120,796.12
5813 Drinking Places	$769,082.33	$7,690.80
Total for MAJOR GROUP 58	$12,848,692.88	$128,486.92
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,035,017.61	$10,350.18
5942 Book Stores	$34,650.44	$346.50
5999 Miscellaneous Retail Stores, NEC	$1,541.07	$15.41
Other	$196,071.74	$1,960.71
Total for MAJOR GROUP 59	$1,267,280.86	$12,672.80
Total for DIVISION G	$21,292,529.38	$212,925.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,662,811.39	$26,628.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,664,131.23	$26,641.32
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$16,690.61	$166.91
Total for MAJOR GROUP 73	$16,690.61	$166.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$287,055.19	$2,870.55
Total for MAJOR GROUP 78	$287,055.19	$2,870.55

Rapid City - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$87,419.59	$874.20
7993 Coin-Operated Amusement Devices	$89,261.92	$892.61
7997 Membership Sports and Recreation Clubs	$150,654.57	$1,506.54
7999 Amusement and Recreation Services, NEC	$931,517.36	$9,315.18
Other	$147,219.61	$1,472.19
Total for MAJOR GROUP 79	$1,406,073.05	$14,060.72
MAJOR GROUP: 80 Health Services		
Other	$162,330.73	$1,623.31
Total for MAJOR GROUP 80	$162,330.73	$1,623.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$4,733,665.55	$47,336.65

Rapid City - Gross Receipts Recap

C	Construction	$407,941.55	$4,079.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,820.66	$118.20
F	Wholesale Trade	$6,678.02	$66.79
G	Retail Trade	$21,292,529.38	$212,925.28
I	Services	$4,733,665.55	$47,336.65
	Other	$726.93	$7.27
	Total for Rapid City - Gross Receipts	$26,453,362.09	$264,533.62

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,372,900.13	$27,458.02
B	Mining	$195,922.09	$3,918.44
C	Construction	$2,645,876.38	$48,838.13
D	Manufacturing	$2,673,336.95	$53,466.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,641,642.11	$352,714.67
F	Wholesale Trade	$6,663,380.59	$133,200.89
G	Retail Trade	$119,363,609.58	$2,174,266.80
H	Finance, Insurance, And Real Estate	$1,759,903.56	$35,198.09
I	Services	$31,728,980.19	$587,243.15
	Other	$4,512.90	$82.99
	Total for Rapid City	$184,050,064.48	$3,416,387.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,417.80	$28.36
Other	$10,693.70	$213.87
Total for MAJOR GROUP 17	$12,111.50	$242.23
Total for DIVISION C	$14,909.50	$298.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,290.62	$165.79
2731 Books: Publishing, or Publishing and Printing	$71.00	$1.42
2759 Commercial Printing, NEC	$4,812.73	$96.26
Other	$1,483.92	$29.68
Total for MAJOR GROUP 27	$14,658.27	$293.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,639.43	$372.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,256.30	$365.13
Other	($31,703.47)	($634.08)
Total for MAJOR GROUP 42	($13,447.17)	($268.95)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,665.63	$1,593.31
4813 Telephone Communications, Except Radiotelephone	$42,210.36	$844.20
4841 Cable and Other Pay Television Services	$90,931.46	$1,818.64
4899 Communications Services, NEC	$1,893.77	$37.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$215,214.13	$4,304.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$531,396.21	$10,627.91
DIVISION: F Wholesale Trade		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,926.83	$58.54
5013 Motor Vehicle Supplies and New Parts	$3,211.13	$64.22
5044 Office Equipment	$6,292.01	$125.84
5045 Computers and Computer Peripheral Equipment and Software	$1,361.58	$27.23
5046 Commercial Equipment, NEC	$6,072.30	$121.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,715.09	$174.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,888.02	$117.76
5074 Plumbing and Heating Equipment and Supplies	$82,506.37	$1,650.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,329.70	$246.60
5082 Construction and Mining Machinery and Equipment	$49.16	$0.98
5084 Industrial Machinery and Equipment	$22,667.31	$453.35
Other	$13,710.26	$274.21
Total for MAJOR GROUP 50	$165,729.76	$3,314.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,141.34	$102.83
5145 Confectionery	$1,129.41	$22.59
Other	$20,867.88	$417.37
Total for MAJOR GROUP 51	$27,138.63	$542.79
Total for DIVISION F	$192,868.39	$3,857.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,577.31	$1,751.55
5251 Hardware Stores	$39,400.51	$788.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,517.32	$2,550.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$214,131.79	$4,282.63
Other	$64,267.67	$1,285.36
Total for MAJOR GROUP 53	$278,399.46	$5,567.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$543,533.15	$10,870.67
5499 Miscellaneous Food Stores	$1,211.66	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$549,553.24	$10,991.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,188.39	$1,343.76
5531 Auto and Home Supply Stores	$88,962.40	$1,779.24
Other	$84,638.39	$1,692.77
Total for MAJOR GROUP 55	$240,789.18	$4,815.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$905.67	$18.11
5651 Family Clothing Stores	$1,776.41	$35.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,760.02	$55.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,607.37	$432.15
5713 Floor Coverings Stores	$33,745.93	$674.91
5722 Household Appliance Stores	$4,691.10	$93.82
5734 Computer and Computer Software Stores	$7,608.50	$152.17
Other	$516.28	$10.32
Total for MAJOR GROUP 57	$68,169.18	$1,363.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,103.98	$2,962.09
5813 Drinking Places	$100,728.66	$2,014.57
Total for MAJOR GROUP 58	$248,832.64	$4,976.66

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,407.58	$288.15
5942 Book Stores	$3,081.45	$61.63
5943 Stationery Stores	$5,076.45	$101.53
5961 Catalog and Mail-Order Houses	$11,807.22	$236.15
5963 Direct Selling Establishments	$10,703.54	$214.08
5999 Miscellaneous Retail Stores, NEC	$67,295.94	$1,345.91
Other	$52,381.01	$1,047.63
Total for MAJOR GROUP 59	$164,753.19	$3,295.08
Total for DIVISION G	$1,680,774.23	$33,615.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,484.00	$29.68
Total for MAJOR GROUP 60	$1,484.00	$29.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,659.93	$53.20
Total for MAJOR GROUP 61	$2,659.93	$53.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,465.00	$89.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,507.71	$230.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,447.29	$368.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,687.90	$33.76
7231 Beauty Shops	$19,169.73	$383.39
7299 Miscellaneous Personal Services, NEC	$2,891.33	$57.83
Other	$49,716.59	$994.34
Total for MAJOR GROUP 72	$73,465.55	$1,469.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$306.00	$6.12
7349 Building Cleaning and Maintenance Services, NEC	$4,285.28	$85.71
7359 Equipment Rental and Leasing, NEC	$13,715.71	$274.32
7372 Prepackaged Software	$4,461.86	$89.24
7375 Information Retrieval Services	$3,415.40	$68.31
7377 Computer Rental and Leasing	$257.00	$5.14
7379 Computer Related Services, NEC	$2,249.23	$44.99
7389 Miscellaneous Business Services	$7,310.56	$146.21
Other	$10,192.19	$203.84
Total for MAJOR GROUP 73	$46,193.23	$923.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,857.65	$377.16
Other	$68,715.52	$1,374.32
Total for MAJOR GROUP 75	$87,573.17	$1,751.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,222.53	$744.45

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$37,222.53	$744.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,151.05	$243.02
Total for MAJOR GROUP 78	$12,151.05	$243.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,951.73	$279.04
Total for MAJOR GROUP 79	$13,951.73	$279.04
MAJOR GROUP: 80 Health Services		
Other	$1,480.23	$29.60
Total for MAJOR GROUP 80	$1,480.23	$29.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,301.67	$1,686.03
Total for MAJOR GROUP 81	$84,301.67	$1,686.03
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,097.59	$181.95
8742 Management Consulting Services	$2,384.95	$47.70
Other	$7,106.19	$142.12
Total for MAJOR GROUP 87	$18,588.73	$371.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$399,515.19	$7,990.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Redfield - General Recap

C	Construction	$14,909.50	$298.19
D	Manufacturing	$18,639.43	$372.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,396.21	$10,627.91
F	Wholesale Trade	$192,868.39	$3,857.41
G	Retail Trade	$1,680,774.23	$33,615.50
H	Finance, Insurance, And Real Estate	$18,447.29	$368.94
I	Services	$399,515.19	$7,990.34
	Other	$27,532.81	$550.66
	Total for Redfield - General	$2,884,083.05	$57,681.72

Redfield - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,434.75	$654.34
Other	N/A	N/A

Redfield - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$66,532.68	$665.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,983.98	$1,479.83
5813 Drinking Places	$93,553.19	$935.53
Total for MAJOR GROUP 58	$241,537.17	$2,415.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,889.38	$278.90
Total for MAJOR GROUP 59	$27,889.38	$278.90
Total for DIVISION G	$348,807.24	$3,488.06

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$24,464.48	$244.64

Redfield - Gross Receipts Recap

G	Retail Trade	$348,807.24	$3,488.06
I	Services	$24,464.48	$244.64
	Other	$355.00	$3.55
	Total for Redfield - Gross Receipts	$373,626.72	$3,736.25

Redfield Recap

C	Construction	$14,909.50	$298.19
D	Manufacturing	$18,639.43	$372.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,396.21	$10,627.91
F	Wholesale Trade	$192,868.39	$3,857.41
G	Retail Trade	$2,029,581.47	$37,103.56
H	Finance, Insurance, And Real Estate	$18,447.29	$368.94
I	Services	$423,979.67	$8,234.98
	Other	$27,887.81	$554.21
	Total for Redfield	$3,257,709.77	$61,417.97

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$252.31	$5.05
Other	$197.19	$3.94
Total for MAJOR GROUP 27	$449.50	$8.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$499.17	$9.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,698.31	$113.96
4813 Telephone Communications, Except Radiotelephone	$8,439.07	$168.78
4841 Cable and Other Pay Television Services	$2,779.35	$55.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,169.08	$343.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,215.68	$624.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,287.90	$125.76
Total for MAJOR GROUP 50	$6,287.90	$125.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,180.08	$483.60
Total for MAJOR GROUP 51	$24,180.08	$483.60
Total for DIVISION F	$30,467.98	$609.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$353.62	$7.08
Total for MAJOR GROUP 52	$353.62	$7.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,466.44	$709.33
Total for MAJOR GROUP 55	$35,466.44	$709.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.00	$6.62

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$423.00	$8.46
Total for MAJOR GROUP 56	$754.00	$15.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$598.97	$11.98
Total for MAJOR GROUP 57	$598.97	$11.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,729.99	$54.61
5963 Direct Selling Establishments	$1,483.92	$29.68
5999 Miscellaneous Retail Stores, NEC	$2,093.70	$41.87
Other	$48,900.43	$978.02
Total for MAJOR GROUP 59	$55,208.04	$1,104.18
Total for DIVISION G	$110,192.42	$2,203.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,676.00	$53.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$194.98	$3.90
Total for MAJOR GROUP 72	$194.98	$3.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,020.13	$20.40
7372 Prepackaged Software	$221.50	$4.43
7375 Information Retrieval Services	$794.00	$15.88
Other	$1,348.45	$26.98
Total for MAJOR GROUP 73	$3,384.08	$67.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,740.00	$114.80
Total for MAJOR GROUP 87	$5,740.00	$114.80
Total for DIVISION I	$10,408.34	$208.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$499.17	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,215.68	$624.30
F	Wholesale Trade	$30,467.98	$609.36
G	Retail Trade	$110,192.42	$2,203.88
H	Finance, Insurance, And Real Estate	$2,676.00	$53.52
I	Services	$10,408.34	$208.17
	Other	($151.00)	($3.02)
	Total for Reliance - General	$185,308.59	$3,706.19

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$18,289.84	$182.90
	Total for Reliance - Gross Receipts	$18,289.84	$182.90

Reliance Recap

D	Manufacturing	$499.17	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,215.68	$624.30
F	Wholesale Trade	$30,467.98	$609.36
G	Retail Trade	$110,192.42	$2,203.88
H	Finance, Insurance, And Real Estate	$2,676.00	$53.52
I	Services	$10,408.34	$208.17
	Other	$18,138.84	$179.88
	Total for Reliance	$203,598.43	$3,889.09

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$630.56	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 27	$744.48	$7.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,373.02	$13.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$771.49	$7.71
4813 Telephone Communications, Except Radiotelephone	$5,342.24	$53.42
Other	$2,672.07	$26.72
Total for MAJOR GROUP 48	$8,785.80	$87.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,325.57	$193.26
Total for MAJOR GROUP 49	$19,325.57	$193.26
Total for DIVISION E	$28,581.37	$285.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,244.78	$12.45
Other	$405.90	$4.06
Total for MAJOR GROUP 50	$1,650.68	$16.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,505.20	$15.05
Total for MAJOR GROUP 51	$1,505.20	$15.05
Total for DIVISION F	$3,155.88	$31.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$25,435.54	$254.36
Total for MAJOR GROUP 52	$25,435.54	$254.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,737.59	$17.38

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$168.88	$1.69
Total for MAJOR GROUP 56	$1,906.47	$19.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,350.59	$93.51
Other	$2,643.00	$26.43
Total for MAJOR GROUP 57	$11,993.59	$119.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$770.47	$7.71
5961 Catalog and Mail-Order Houses	$2,915.43	$29.15
5963 Direct Selling Establishments	$1,155.00	$11.55
5999 Miscellaneous Retail Stores, NEC	$12,470.89	$124.71
Other	$275.33	$2.76
Total for MAJOR GROUP 59	$17,587.12	$175.88
Total for DIVISION G	$62,515.60	$625.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$622.18	$6.22
Other	$5,376.28	$53.76
Total for MAJOR GROUP 73	$5,998.46	$59.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,728.22	$117.28

Revillo - General Recap

D	Manufacturing	$1,373.02	$13.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,581.37	$285.81
F	Wholesale Trade	$3,155.88	$31.56
G	Retail Trade	$62,515.60	$625.18
I	Services	$11,728.22	$117.28
	Other	$696.90	$6.97
	Total for Revillo - General	$108,050.99	$1,080.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$1,373.02	$13.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,581.37	$285.81
F	Wholesale Trade	$3,155.88	$31.56
G	Retail Trade	$62,515.60	$625.18
I	Services	$11,728.22	$117.28
	Other	$696.90	$6.97
	Total for Revillo	$108,050.99	$1,080.53

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,984.64	$299.85
Total for MAJOR GROUP 17	$29,984.64	$299.85
Total for DIVISION C	$29,984.64	$299.85
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$861.60	$8.62
Other	$1,457.88	$14.58
Total for MAJOR GROUP 27	$2,319.48	$23.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,869.60	$28.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,846.14	$48.46
4813 Telephone Communications, Except Radiotelephone	$11,174.86	$111.75
4841 Cable and Other Pay Television Services	$9,868.60	$98.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,299.48	$263.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,102.15	$791.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$418.36	$4.18
5084 Industrial Machinery and Equipment	$580.12	$5.81
Other	$12,824.18	$128.24
Total for MAJOR GROUP 50	$13,822.66	$138.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,107.96	$161.09
Total for MAJOR GROUP 51	$16,107.96	$161.09
Total for DIVISION F	$29,930.62	$299.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,577.30	$345.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,697.61	$496.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,912.67	$369.12
5499 Miscellaneous Food Stores	$2,323.75	$23.24
Total for MAJOR GROUP 54	$39,236.42	$392.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$229.86	$2.29
Total for MAJOR GROUP 55	$229.86	$2.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,452.64	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,693.44	$16.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,880.93	$208.81
Other	$16,568.87	$165.69
Total for MAJOR GROUP 57	$37,449.80	$374.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,842.36	$18.41
5961 Catalog and Mail-Order Houses	$1,090.78	$10.91
5963 Direct Selling Establishments	$5,671.82	$56.72
5999 Miscellaneous Retail Stores, NEC	$21,958.86	$219.59
Other	$6,558.66	$65.58
Total for MAJOR GROUP 59	$37,122.48	$371.21
Total for DIVISION G	$193,469.46	$1,934.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,279.63	$32.80
Total for MAJOR GROUP 72	$3,279.63	$32.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$547.60	$5.48
Other	$3,139.21	$31.38
Total for MAJOR GROUP 73	$3,686.81	$36.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,632.55	$156.32
Total for MAJOR GROUP 75	$15,632.55	$156.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,773.96	$77.74
Total for MAJOR GROUP 76	$7,773.96	$77.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,348.89	$113.49

Roscoe - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,521.97	$125.22
Total for DIVISION I	$43,287.92	$432.87

Roscoe - General Recap

C	Construction	$29,984.64	$299.85
D	Manufacturing	$2,869.60	$28.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,102.15	$791.03
F	Wholesale Trade	$29,930.62	$299.32
G	Retail Trade	$193,469.46	$1,934.66
I	Services	$43,287.92	$432.87
	Other	$68.00	$0.68
	Total for Roscoe - General	$378,712.39	$3,787.11

Roscoe Recap

C	Construction	$29,984.64	$299.85
D	Manufacturing	$2,869.60	$28.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,102.15	$791.03
F	Wholesale Trade	$29,930.62	$299.32
G	Retail Trade	$193,469.46	$1,934.66
I	Services	$43,287.92	$432.87
	Other	$68.00	$0.68
	Total for Roscoe	$378,712.39	$3,787.11

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,552.24	$55.52
Other	$28,823.12	$288.23
Total for MAJOR GROUP 17	$34,375.36	$343.75
Total for DIVISION C	$34,375.36	$343.75
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,248.64	$12.48
Other	$1,348.98	$13.48
Total for MAJOR GROUP 27	$2,597.62	$25.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,988.57	$39.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,779.09	$167.79
4813 Telephone Communications, Except Radiotelephone	$26,103.94	$261.05
4841 Cable and Other Pay Television Services	$14,021.00	$140.21
Other	$674.63	$6.74
Total for MAJOR GROUP 48	$57,578.66	$575.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,846.08	$988.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,091.73	$20.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,498.44	$54.99
5084 Industrial Machinery and Equipment	$7,918.00	$79.18
5087 Service Establishment Equipment and Supplies	$2,269.44	$22.69
Other	$3,552.55	$35.52
Total for MAJOR GROUP 50	$21,330.16	$213.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,634.82	$16.34
Other	$816.26	$8.16
Total for MAJOR GROUP 51	$2,451.08	$24.50
Total for DIVISION F	$23,781.24	$237.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$36,103.47	$361.03

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$36,103.47	$361.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$835.93	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,924.42	$849.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,382.62	$13.82
Total for MAJOR GROUP 55	$1,382.62	$13.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,251.80	$12.52
5651 Family Clothing Stores	$1,242.58	$12.43
Other	$156.36	$1.56
Total for MAJOR GROUP 56	$2,650.74	$26.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$49,566.38	$495.67
Total for MAJOR GROUP 57	$49,566.38	$495.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,399.25	$13.99
5961 Catalog and Mail-Order Houses	$1,594.21	$15.95
5963 Direct Selling Establishments	$3,176.39	$31.77
5999 Miscellaneous Retail Stores, NEC	$46,964.02	$469.63
Other	$76,502.50	$765.04
Total for MAJOR GROUP 59	$129,636.37	$1,296.38
Total for DIVISION G	$343,797.66	$3,438.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,118.63	$21.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,565.78	$15.65
7372 Prepackaged Software	$2,088.15	$20.88
7389 Miscellaneous Business Services	$2,270.15	$22.70
Other	$2,526.60	$25.26
Total for MAJOR GROUP 73	$8,450.68	$84.49

Rosholt - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,179.06	$571.79
Total for MAJOR GROUP 75	$57,179.06	$571.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$138.97	$1.39
Total for MAJOR GROUP 76	$138.97	$1.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,133.00	$71.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,269.13	$72.69
Total for DIVISION I	$83,050.04	$830.48

Rosholt - General Recap

C	Construction	$34,375.36	$343.75
D	Manufacturing	$3,988.57	$39.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,846.08	$988.47
F	Wholesale Trade	$23,781.24	$237.80
G	Retail Trade	$343,797.66	$3,438.00
H	Finance, Insurance, And Real Estate	$2,118.63	$21.19
I	Services	$83,050.04	$830.48
	Total for Rosholt - General	$589,957.58	$5,899.56

Rosholt Recap

C	Construction	$34,375.36	$343.75
D	Manufacturing	$3,988.57	$39.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,846.08	$988.47
F	Wholesale Trade	$23,781.24	$237.80
G	Retail Trade	$343,797.66	$3,438.00
H	Finance, Insurance, And Real Estate	$2,118.63	$21.19
I	Services	$83,050.04	$830.48
	Total for Rosholt	$589,957.58	$5,899.56

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$347.48	$6.95
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,233.90	$24.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,632.13	$32.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$964.76	$19.30
4813 Telephone Communications, Except Radiotelephone	$6,841.93	$136.85
4841 Cable and Other Pay Television Services	$6,495.83	$129.92
Total for MAJOR GROUP 48	$14,302.52	$286.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,245.44	$564.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,645.55	$32.91
5084 Industrial Machinery and Equipment	$6,250.77	$125.02
Other	$326.96	$6.54
Total for MAJOR GROUP 50	$8,223.28	$164.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,016.21	$60.33
Total for MAJOR GROUP 51	$3,016.21	$60.33
Total for DIVISION F	$11,239.49	$224.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,039.69	$60.79
Total for MAJOR GROUP 57	$3,039.69	$60.79
MAJOR GROUP: 58 Eating And Drinking Places		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$491.29	$9.83
5963 Direct Selling Establishments	$1,207.02	$24.14
5999 Miscellaneous Retail Stores, NEC	$1,554.07	$31.08
Other	$49,438.47	$988.77
Total for MAJOR GROUP 59	$52,690.85	$1,053.82
Total for DIVISION G	$66,870.75	$1,337.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$161.00	$3.22
Other	$1,187.73	$23.76
Total for MAJOR GROUP 73	$1,348.73	$26.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$980.50	$19.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,125.15	$22.50
Total for DIVISION I	$5,208.36	$104.17

Roslyn - General Recap

D	Manufacturing	$1,632.13	$32.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,245.44	$564.93
F	Wholesale Trade	$11,239.49	$224.80
G	Retail Trade	$66,870.75	$1,337.42
I	Services	$5,208.36	$104.17
	Other	$5,230.84	$104.62
	Total for Roslyn - General	$118,427.01	$2,368.58

Roslyn Recap

D	Manufacturing	$1,632.13	$32.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,245.44	$564.93
F	Wholesale Trade	$11,239.49	$224.80
G	Retail Trade	$66,870.75	$1,337.42
I	Services	$5,208.36	$104.17
	Other	$5,230.84	$104.62
	Total for Roslyn	$118,427.01	$2,368.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$494.06	$9.88
Total for MAJOR GROUP 27	$494.06	$9.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$821.76	$16.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,289.50	$45.80
4813 Telephone Communications, Except Radiotelephone	$5,684.02	$113.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,342.52	$166.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,482.95	$569.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$208.98	$4.18
Other	$2,365.67	$47.31
Total for MAJOR GROUP 50	$2,574.65	$51.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,062.34	$121.25
Total for MAJOR GROUP 51	$6,062.34	$121.25
Total for DIVISION F	$8,636.99	$172.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$877.44	$17.55
Total for MAJOR GROUP 54	$877.44	$17.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$331.84	$6.64
Total for MAJOR GROUP 56	$331.84	$6.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,147.01	$82.94
Total for MAJOR GROUP 57	$4,147.01	$82.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,610.63	$72.21
5963 Direct Selling Establishments	$850.29	$17.00
5999 Miscellaneous Retail Stores, NEC	$1,079.62	$21.58
Other	$27,407.82	$548.16
Total for MAJOR GROUP 59	$32,948.36	$658.95
Total for DIVISION G	$46,031.84	$920.62

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$298.17	$5.96
7375 Information Retrieval Services	$1,911.45	$38.24
Other	$13,483.36	$269.66
Total for MAJOR GROUP 73	$15,692.98	$313.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,274.74	$45.49
Total for MAJOR GROUP 87	$2,274.74	$45.49
Total for DIVISION I	$25,292.89	$505.85

Saint Lawrence - General Recap

D	Manufacturing	$821.76	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,482.95	$569.67
F	Wholesale Trade	$8,636.99	$172.74
G	Retail Trade	$46,031.84	$920.62
I	Services	$25,292.89	$505.85
	Other	$1,094.95	$21.90
	Total for Saint Lawrence - General	$110,361.38	$2,207.21

Saint Lawrence Recap

D	Manufacturing	$821.76	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,482.95	$569.67
F	Wholesale Trade	$8,636.99	$172.74
G	Retail Trade	$46,031.84	$920.62
I	Services	$25,292.89	$505.85
	Other	$1,094.95	$21.90
	Total for Saint Lawrence	$110,361.38	$2,207.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$23,474.08	$469.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,210.20	$224.20
Other	$5,350.83	$107.02
Total for MAJOR GROUP 17	$16,561.03	$331.22
Total for DIVISION C	$16,561.03	$331.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,802.97	$136.05
2752 Commercial Printing, Lithographic	$2,257.01	$45.14
Other	$1,004.85	$20.09
Total for MAJOR GROUP 27	$10,064.83	$201.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,849.27	$216.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,585.00	$71.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,779.00	$75.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,199.12	$983.99
4813 Telephone Communications, Except Radiotelephone	$42,390.06	$847.79
4841 Cable and Other Pay Television Services	$36,459.77	$729.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,051.76	$2,581.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,047.68	$2,560.95
Total for MAJOR GROUP 49	$128,047.68	$2,560.95
Total for DIVISION E	$260,878.44	$5,217.57

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,371.86	$87.43
5045 Computers and Computer Peripheral Equipment and Software	$5,461.70	$109.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,086.52	$81.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,152.06	$1,583.04
5084 Industrial Machinery and Equipment	$10,156.15	$203.12
5087 Service Establishment Equipment and Supplies	$321.24	$6.43
Other	$8,102.45	$162.06
Total for MAJOR GROUP 50	$111,651.98	$2,233.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,506.61	$50.14
5191 Farm Supplies	$50,970.60	$1,019.41
Other	$52,554.39	$1,051.09
Total for MAJOR GROUP 51	$106,031.60	$2,120.64
Total for DIVISION F	$217,683.58	$4,353.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,992.10	$1,199.84
5251 Hardware Stores	$16,810.71	$336.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,166.14	$1,543.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,038.25	$2,920.76
5499 Miscellaneous Food Stores	$12,193.62	$243.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,596.70	$3,791.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$21,577.58	$431.55
5531 Auto and Home Supply Stores	$36,402.96	$728.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,060.45	$2,801.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,875.25	$37.51
Other	$765.41	$15.31
Total for MAJOR GROUP 56	$2,640.66	$52.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,744.30	$294.88
5722 Household Appliance Stores	$10,401.37	$208.03
5734 Computer and Computer Software Stores	$3,122.43	$62.45
Other	$4,124.16	$82.48
Total for MAJOR GROUP 57	$32,392.26	$647.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$47,843.61	$956.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,784.95	$1,035.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,878.65	$57.58
5961 Catalog and Mail-Order Houses	$6,352.92	$127.06
5963 Direct Selling Establishments	$11,343.84	$226.88
5999 Miscellaneous Retail Stores, NEC	$25,341.15	$506.83
Other	$35,706.95	$714.13
Total for MAJOR GROUP 59	$81,623.51	$1,632.48

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$576,522.04	$11,530.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,503.94	$110.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,978.74	$59.58
7231 Beauty Shops	$6,709.25	$134.19
Other	$32,140.18	$642.80
Total for MAJOR GROUP 72	$41,828.17	$836.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,794.81	$35.90
7372 Prepackaged Software	$7,126.01	$142.52
7377 Computer Rental and Leasing	$749.78	$15.00
7379 Computer Related Services, NEC	$1,105.46	$22.11
7389 Miscellaneous Business Services	$876.25	$17.53
Other	$22,540.12	$450.82
Total for MAJOR GROUP 73	$34,192.43	$683.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$91,552.92	$1,831.05
Other	$3,064.46	$61.29
Total for MAJOR GROUP 75	$94,617.38	$1,892.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,222.98	$384.45
Total for MAJOR GROUP 76	$19,222.98	$384.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,232.50	$64.65
Total for MAJOR GROUP 78	$3,232.50	$64.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,823.40	$356.47
Total for MAJOR GROUP 79	$17,823.40	$356.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Salem - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$24,018.25	$480.37
8742 Management Consulting Services	$7,142.00	$142.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,217.25	$784.36
Total for DIVISION I	$287,394.10	$5,747.92

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$23,474.08	$469.48
C	Construction	$16,561.03	$331.22
D	Manufacturing	$10,849.27	$216.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,878.44	$5,217.57
F	Wholesale Trade	$217,683.58	$4,353.69
G	Retail Trade	$576,522.04	$11,530.47
H	Finance, Insurance, And Real Estate	$5,503.94	$110.08
I	Services	$287,394.10	$5,747.92
	Total for Salem - General	$1,398,866.48	$27,977.40

Salem - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$47,408.61	$474.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,349.95	$513.49
Total for DIVISION G	$83,145.93	$831.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$10,003.19	$100.03

Salem - Gross Receipts Recap

G	Retail Trade	$83,145.93	$831.45
I	Services	$10,003.19	$100.03
	Total for Salem - Gross Receipts	$93,149.12	$931.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,474.08	$469.48
C	Construction	$16,561.03	$331.22
D	Manufacturing	$10,849.27	$216.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,878.44	$5,217.57
F	Wholesale Trade	$217,683.58	$4,353.69
G	Retail Trade	$659,667.97	$12,361.92
H	Finance, Insurance, And Real Estate	$5,503.94	$110.08
I	Services	$297,397.29	$5,847.95
	Total for Salem	$1,492,015.60	$28,908.88

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Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$442.35	$8.85
Other	$14,377.64	$287.56
Total for MAJOR GROUP 17	$14,819.99	$296.41
Total for DIVISION C	$14,916.19	$298.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,545.41	$50.93
Other	$2,509.20	$50.18
Total for MAJOR GROUP 27	$5,054.61	$101.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$105,070.88	$2,101.42
Total for MAJOR GROUP 28	$105,070.88	$2,101.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,520.44	$690.41
Total for MAJOR GROUP 34	$34,520.44	$690.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,927.27	$298.54
Total for MAJOR GROUP 35	$14,927.27	$298.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$163,373.87	$3,267.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,571.28	$91.43
4225 General Warehousing and Storage	($13,422.60)	($268.46)
Total for MAJOR GROUP 42	($8,851.32)	($177.03)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,191.26	$483.82
4813 Telephone Communications, Except Radiotelephone	$41,486.44	$829.75
4841 Cable and Other Pay Television Services	$4,498.00	$89.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,555.19	$1,411.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,255.92	$3,605.12
Total for MAJOR GROUP 49	$180,255.92	$3,605.12
Total for DIVISION E	$241,959.79	$4,839.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$890.97	$17.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,712.52	$494.25
5051 Metals Service Centers and Offices	$1,951.81	$39.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,315.93	$206.32
5074 Plumbing and Heating Equipment and Supplies	$2,657.00	$53.14

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$10,798.49	$215.98
Other	$15,740.56	$314.81
Total for MAJOR GROUP 50	$67,067.28	$1,341.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,452.83	$189.05
Other	$45,175.16	$903.51
Total for MAJOR GROUP 51	$54,627.99	$1,092.56
Total for DIVISION F	$121,695.27	$2,433.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$22,417.58	$448.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,487.92	$489.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,392.36	$287.85
Total for MAJOR GROUP 53	$14,392.36	$287.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,822.41	$3,376.45
5499 Miscellaneous Food Stores	$744.88	$14.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,712.02	$3,754.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,113.69	$182.28
5541 Gasoline Service Station	$39,560.88	$791.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,952.14	$979.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$383.20	$7.66
Other	$555.69	$11.11
Total for MAJOR GROUP 56	$938.89	$18.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$12,857.93	$257.16
Other	$4,575.09	$91.51
Total for MAJOR GROUP 57	$17,433.02	$348.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,918.97	$38.38
5943 Stationery Stores	$3,254.21	$65.09
5961 Catalog and Mail-Order Houses	$4,820.85	$96.43
5963 Direct Selling Establishments	$5,045.91	$100.92
5999 Miscellaneous Retail Stores, NEC	$14,729.41	$294.59
Other	$5,004.63	$100.09
Total for MAJOR GROUP 59	$34,773.98	$695.50
Total for DIVISION G	$352,199.37	$7,044.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$362.11	$7.24
Total for MAJOR GROUP 61	$362.11	$7.24
MAJOR GROUP: 63 Insurance Carriers		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,186.71	$23.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,921.97	$178.44
Other	$18,156.97	$363.14
Total for MAJOR GROUP 72	$27,078.94	$541.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,041.49	$60.83
7372 Prepackaged Software	$11,006.42	$220.13
7379 Computer Related Services, NEC	$17,547.99	$350.96
7389 Miscellaneous Business Services	$859.32	$17.18
Other	$8,884.26	$177.67
Total for MAJOR GROUP 73	$41,339.48	$826.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,899.31	$197.98
Total for MAJOR GROUP 75	$9,899.31	$197.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,790.13	$255.81
Total for MAJOR GROUP 76	$12,790.13	$255.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,443.31	$488.87
8742 Management Consulting Services	$24,501.92	$490.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,474.45	$1,129.49
Total for DIVISION I	$159,119.21	$3,182.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Scotland - General Recap

		Taxable	Tax Due
C	Construction	$14,916.19	$298.33
D	Manufacturing	$163,373.87	$3,267.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,959.79	$4,839.21
F	Wholesale Trade	$121,695.27	$2,433.92
G	Retail Trade	$352,199.37	$7,044.02
H	Finance, Insurance, And Real Estate	$1,186.71	$23.73
I	Services	$159,119.21	$3,182.37
	Total for Scotland - General	$1,054,450.41	$21,089.08

Scotland Recap

C	Construction	$14,916.19	$298.33
D	Manufacturing	$163,373.87	$3,267.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,959.79	$4,839.21
F	Wholesale Trade	$121,695.27	$2,433.92
G	Retail Trade	$352,199.37	$7,044.02
H	Finance, Insurance, And Real Estate	$1,186.71	$23.73
I	Services	$159,119.21	$3,182.37
	Total for Scotland	$1,054,450.41	$21,089.08

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,784.15	$75.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,490.95	$49.82
Other	$2,207.28	$44.15
Total for MAJOR GROUP 27	$4,698.23	$93.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$18,364.57	$367.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,013.11	$40.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,445.59	$68.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,609.88	$92.20
4813 Telephone Communications, Except Radiotelephone	$23,403.27	$468.06
4841 Cable and Other Pay Television Services	$16,966.83	$339.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,302.63	$906.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,464.95	$1,949.30
Total for MAJOR GROUP 49	$97,464.95	$1,949.30
Total for DIVISION E	$146,983.24	$2,939.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,591.35	$31.83
5045 Computers and Computer Peripheral Equipment and Software	$1,247.97	$24.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,128.17	$102.56
5084 Industrial Machinery and Equipment	$936.54	$18.73
Other	$7,956.01	$159.13
Total for MAJOR GROUP 50	$16,860.04	$337.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,657.67	$153.16
Other	$24,929.49	$498.59
Total for MAJOR GROUP 51	$32,587.16	$651.75
Total for DIVISION F	$49,447.20	$988.96

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,310.59	$266.21
5251 Hardware Stores	$1,657.88	$33.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,299.85	$306.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,178.67	$83.58
Total for MAJOR GROUP 53	$4,178.67	$83.58
MAJOR GROUP: 54 Food Stores		
Other	$41,517.95	$830.36
Total for MAJOR GROUP 54	$41,517.95	$830.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,281.24	$1,445.63
Other	$23,365.34	$467.31
Total for MAJOR GROUP 55	$95,646.58	$1,912.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,054.50	$41.09
5651 Family Clothing Stores	$838.62	$16.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,924.12	$58.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,645.75	$152.91
Total for MAJOR GROUP 57	$7,645.75	$152.91
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$42,082.64	$841.65
Total for MAJOR GROUP 58	$42,082.64	$841.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,724.82	$54.50
5961 Catalog and Mail-Order Houses	$4,353.24	$87.07
5963 Direct Selling Establishments	$3,720.07	$74.40
5999 Miscellaneous Retail Stores, NEC	$14,234.97	$284.70
Other	$20,322.69	$406.45
Total for MAJOR GROUP 59	$45,355.79	$907.12
Total for DIVISION G	$254,651.35	$5,093.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,519.84	$190.40
Total for MAJOR GROUP 72	$9,519.84	$190.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,719.81	$74.39
7389 Miscellaneous Business Services	$2,320.51	$46.41
Other	$6,456.73	$129.13
Total for MAJOR GROUP 73	$12,497.05	$249.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,645.94	$112.92
Total for MAJOR GROUP 75	$5,645.94	$112.92

Selby - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,774.67	$275.49
Other	$11,939.61	$238.79
Total for MAJOR GROUP 87	$25,714.28	$514.28
Total for DIVISION I	$94,119.50	$1,882.38

Selby - General Recap

C	Construction	$3,784.15	$75.68
D	Manufacturing	$18,364.57	$367.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,983.24	$2,939.66
F	Wholesale Trade	$49,447.20	$988.96
G	Retail Trade	$254,651.35	$5,093.04
I	Services	$94,119.50	$1,882.38
	Other	$34,338.02	$686.76
	Total for Selby - General	$601,688.03	$12,033.77

Selby Recap

C	Construction	$3,784.15	$75.68
D	Manufacturing	$18,364.57	$367.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,983.24	$2,939.66
F	Wholesale Trade	$49,447.20	$988.96
G	Retail Trade	$254,651.35	$5,093.04
I	Services	$94,119.50	$1,882.38
	Other	$34,338.02	$686.76
	Total for Selby	$601,688.03	$12,033.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sherman - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$44.63	$0.45
Total for MAJOR GROUP 27	$44.63	$0.45
Total for DIVISION D	$44.63	$0.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,605.16	$36.05
Other	$2,324.94	$23.25
Total for MAJOR GROUP 48	$5,930.10	$59.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,765.90	$107.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$692.58	$6.93
Total for MAJOR GROUP 50	$692.58	$6.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$738.18	$7.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$576.73	$5.77
5963 Direct Selling Establishments	$567.00	$5.67
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,179.73	$11.80
Total for DIVISION G	$15,336.39	$153.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Sherman - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$238.41	$2.38
	Total for MAJOR GROUP 73	$238.41	$2.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,692.00	$16.92
	Total for MAJOR GROUP 87	$1,692.00	$16.92
	Total for DIVISION I	$4,462.96	$44.63

Sherman - General Recap

D	Manufacturing	$44.63	$0.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,765.90	$107.66
F	Wholesale Trade	$738.18	$7.39
G	Retail Trade	$15,336.39	$153.37
I	Services	$4,462.96	$44.63
	Other	$350.00	$3.50
	Total for Sherman - General	$31,698.06	$317.00

Sherman Recap

D	Manufacturing	$44.63	$0.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,765.90	$107.66
F	Wholesale Trade	$738.18	$7.39
G	Retail Trade	$15,336.39	$153.37
I	Services	$4,462.96	$44.63
	Other	$350.00	$3.50
	Total for Sherman	$31,698.06	$317.00

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$178,351.12	$3,567.02
0742 Veterinary Services for Animal Specialties	$766,976.00	$15,339.52
0752 Animal Specialty Services, Except Veterinary	$69,816.46	$1,396.32
0781 Landscape Counseling and Planning	$55,329.03	$1,102.51
0782 Lawn and Garden Services	$495,346.31	$9,869.96
0783 Ornamental Shrub and Tree Services	$65,092.05	$1,301.83
Total for MAJOR GROUP 07	$1,630,910.97	$32,577.16
Total for DIVISION A	$1,631,836.97	$32,595.68
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$190,760.54	$3,815.24
1522 General Contractors - Residential Buildings Other Than Single-Family	$6,937.20	$138.75
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$11,679.12	$233.58
Other	$30,507.03	$610.14
Total for MAJOR GROUP 15	$239,883.89	$4,797.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$25,338.66	$506.77
1629 Heavy Construction, NEC	$35,842.40	$716.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$109,969.70	$2,199.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,016,414.63	$20,328.03
1721 Painting and Paper Hanging	$137,390.31	$2,652.50
1731 Electrical Work	$526,633.97	$10,516.96
1741 Masonry, Stone Setting, and Other Stone Work	$45,388.54	$892.89
1742 Plastering, Drywall, Acoustical, and Insulation Work	$31,956.51	$639.14
1743 Terrazzo, Tile, Marble, and Mosaic Work	$112,048.50	$2,240.97
1751 Carpentry Work	$187,050.67	$3,741.01
1752 Floor Laying and Other Floor Work, NEC	$215,156.62	$4,267.62
1761 Roofing, Siding, and Sheet Metal Work	$45,380.04	$895.92
1771 Concrete Work	$119,108.63	$2,378.18
1793 Glass and Glazing Work	$231,243.19	$4,624.87
1794 Excavation Work	$49,383.14	$987.67
1796 Installation or Erection of Building Equipment, NEC	$18,291.88	$365.83
1799 Special Trade Contractors, NEC	$310,446.25	$6,203.32
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,314,741.92	$66,111.89
Total for DIVISION C	$3,664,595.51	$73,108.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,122,429.46	$22,448.60
Total for MAJOR GROUP 20	$1,122,429.46	$22,448.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,695.79	$433.92
Total for MAJOR GROUP 23	$21,695.79	$433.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$119,289.25	$2,385.79
2439 Structural Wood Members, NEC	$520,557.21	$10,411.14
Other	$7,201.50	$140.09
Total for MAJOR GROUP 24	$647,047.96	$12,937.02
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$686,032.14	$13,720.65
Total for MAJOR GROUP 26	$686,032.14	$13,720.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$554,252.41	$11,085.02
2721 Periodicals: Publishing, or Publishing and Printing	$57,477.89	$1,149.56
2731 Books: Publishing, or Publishing and Printing	$94,326.93	$1,886.54
2741 Miscellaneous Publishing	$82,928.19	$1,658.56
2752 Commercial Printing, Lithographic	$293,442.17	$5,868.85
2759 Commercial Printing, NEC	$1,515,044.55	$30,300.89
Other	$45,719.87	$914.40
Total for MAJOR GROUP 27	$2,643,192.01	$52,863.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,258.31	$145.16
Other	$220,751.41	$4,415.03
Total for MAJOR GROUP 28	$228,009.72	$4,560.19
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$226,020.70	$4,520.41
Total for MAJOR GROUP 30	$226,020.70	$4,520.41
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$510,601.64	$10,212.03
3281 Cut Stone and Stone Products	$16,767.89	$335.36
Other	$190,121.14	$3,802.43
Total for MAJOR GROUP 32	$717,490.67	$14,349.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	$142,894.03	$2,857.88
Total for MAJOR GROUP 33	$142,894.03	$2,857.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$270,110.59	$5,596.22
Total for MAJOR GROUP 34	$270,110.59	$5,596.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$140,311.00	$2,806.22
3556 Food Products Machinery	$72,697.16	$1,453.94
3589 Service Industry Machinery, NEC	$34,516.48	$690.33
3599 Industrial and Commercial Machinery and Equipment, NEC	$67,419.14	$1,348.39
Other	$183,971.58	$3,679.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$498,915.36	$9,978.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$17,169.65	$343.39
Other	$348,814.86	$6,976.29
Total for MAJOR GROUP 36	$365,984.51	$7,319.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$322,522.69	$6,450.45
Total for MAJOR GROUP 37	$322,522.69	$6,450.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$377,685.25	$7,553.71
3841 Surgical and Medical Instruments and Apparatus	$3,328.39	$66.57
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,025.77	$440.52
3845 Electromedical and Electrotherapeutic Apparatus	$4,301.46	$86.03
3861 Photographic Equipment and Supplies	$4,731.66	$94.63
Other	$49,228.44	$984.57
Total for MAJOR GROUP 38	$461,300.97	$9,226.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$31,620.62	$632.41
3999 Manufacturing Industries, NEC	$3,512.70	$70.25
Other	$6,074.03	$121.48
Total for MAJOR GROUP 39	$41,207.35	$824.14
Total for DIVISION D	$8,563,882.66	$171,467.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$87,036.67	$1,740.73
Other	N/A	N/A
Total for MAJOR GROUP 40	$88,514.69	$1,770.29
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$47,382.43	$947.64
4121 Taxicabs	$188,527.78	$3,758.53
Other	N/A	N/A
Total for MAJOR GROUP 41	$246,464.31	$4,917.25
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,334,060.86	$26,681.22
4213 Trucking, Except Local	$8,165.45	$163.31
4214 Local Trucking With Storage	$143,128.27	$2,862.57
4215 Courier Services, Except by Air	$13,208.53	$264.17
4225 General Warehousing and Storage	($56,843.79)	($975.27)
Other	$200,692.88	$4,083.38
Total for MAJOR GROUP 42	$1,642,412.20	$33,079.38
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$28,115.11	$553.15
Other	$21,895.47	$437.91
Total for MAJOR GROUP 45	$50,010.58	$991.06
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$13,907.20	$278.14
Total for MAJOR GROUP 47	$13,907.20	$278.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,238,287.14	$164,765.73
4813 Telephone Communications, Except Radiotelephone	$5,661,110.70	$113,222.13
4832 Radio Broadcasting Stations	$95,327.20	$1,906.54
4833 Television Broadcasting Stations	$8,950.85	$179.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4841 Cable and Other Pay Television Services	$8,113,813.46	$162,276.27
4899 Communications Services, NEC	$328,788.73	$6,575.77
Total for MAJOR GROUP 48	$22,446,278.08	$448,925.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$506,034.91	$10,120.70
4953 Refuse Systems	$512,413.02	$10,248.25
4959 Sanitary Services, NEC	$24,980.48	$499.11
Other	$38,396,282.58	$767,925.65
Total for MAJOR GROUP 49	$39,439,710.99	$788,793.71
Total for DIVISION E	$63,984,517.38	$1,279,899.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$639,102.44	$12,782.05
5013 Motor Vehicle Supplies and New Parts	$49,385.04	$987.71
5021 Furniture	$330,464.12	$6,609.27
5023 Homefurnishings	$18,014.28	$360.29
5031 Lumber, Plywood, Millwork, and Wood Panels	$272,996.80	$5,459.93
5032 Brick, Stone, and Related Construction Materials	$251,409.48	$5,028.20
5039 Construction Materials, NEC	$707,439.78	$14,148.79
5043 Photographic Equipment and Supplies	$15,400.14	$308.00
5044 Office Equipment	$1,462,662.41	$29,253.25
5045 Computers and Computer Peripheral Equipment and Software	$958,809.21	$19,176.19
5046 Commercial Equipment, NEC	$366,943.88	$7,337.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,452,462.42	$49,049.27
5049 Professional Equipment and Supplies, NEC	$68,447.66	$1,368.96
5051 Metals Service Centers and Offices	$1,380,695.18	$27,613.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,318,545.77	$46,370.92
5064 Electrical Appliances, Television and Radio Sets	$78,588.25	$1,571.77
5065 Electronic Parts and Equipment, NEC	$1,790,633.16	$35,812.66
5072 Hardware	$153,148.39	$3,062.95
5074 Plumbing and Heating Equipment and Supplies	$1,370,910.09	$27,411.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$946,735.62	$18,934.70
5078 Refrigeration Equipment and Supplies	$257,188.33	$5,143.77
5082 Construction and Mining Machinery and Equipment	$1,292,191.97	$25,843.84
5084 Industrial Machinery and Equipment	$1,027,113.39	$20,542.64
5085 Industrial Supplies	$566,472.25	$11,254.50
5087 Service Establishment Equipment and Supplies	$424,110.05	$8,482.12
5091 Sporting and Recreational Goods and Supplies	$8,901.00	$178.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,786.40	$195.73
5099 Durable Goods, NEC	$344,434.54	$6,888.70
Other	$241,640.85	$4,832.83
Total for MAJOR GROUP 50	$19,804,632.90	$396,010.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$218,676.59	$4,373.53
5113 Industrial and Personal Service Paper	$437,321.15	$8,746.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$341,542.83	$6,578.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$258,279.20	$5,165.58
5141 Groceries, General Line	$273,569.15	$5,471.40
5145 Confectionery	$113,639.74	$2,272.80
5149 Groceries and Related Products, NEC	$385,519.03	$7,710.39
5169 Chemicals and Allied Products, NEC	$183,638.06	$3,672.76
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$89,731.64	$1,794.63
5181 Beer and Ale	$79,425.79	$1,588.51
5191 Farm Supplies	$629,177.59	$12,583.56
5192 Books, Periodicals, and Newspapers	$2,842.74	$56.86
5193 Flowers, Nursery Stock, and Florists' Supplies	$24,224.20	$484.48
5194 Tobacco and Tobacco Products	$62,051.35	$1,241.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5199 Nondurable Goods, NEC	$9,303.94	$186.08
Other	$268,993.18	$5,379.86
Total for MAJOR GROUP 51	$3,377,936.18	$67,306.53
Total for DIVISION F	$23,182,569.08	$463,316.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,605,217.46	$292,043.82
5231 Paint, Glass, and Wallpaper Stores	$705,254.05	$14,105.08
5251 Hardware Stores	$1,934,070.77	$38,681.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$221,704.33	$4,432.71
5271 Mobile Home Dealers	$14,236.75	$284.74
Total for MAJOR GROUP 52	$17,480,483.36	$349,547.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,363,202.63	$707,264.03
5331 Variety Stores	$7,613,742.12	$152,274.85
5399 Miscellaneous General Merchandise Stores	$809,555.70	$16,191.12
Total for MAJOR GROUP 53	$43,786,500.45	$875,730.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,612,732.25	$472,254.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$189,535.64	$3,785.10
5431 Fruit and Vegetable Markets	$5,372.95	$104.28
5441 Candy, Nut, and Confectionery Stores	$51,799.83	$1,036.00
5461 Retail Bakeries	$206,181.61	$4,123.63
5499 Miscellaneous Food Stores	$938,295.88	$18,765.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,004,845.03	$500,088.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,091,704.79	$81,834.10
5521 Motor Vehicle Dealers	$133,932.08	$2,624.59
5531 Auto and Home Supply Stores	$4,788,697.74	$95,756.96
5541 Gasoline Service Station	$1,667,079.64	$33,336.95
5561 Recreational Vehicle Dealers	$67,417.69	$1,348.36
5571 Motorcycle Dealers	$1,042,658.39	$20,853.16
5599 Automotive Dealers, NEC	$1,286,518.54	$25,730.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,149,700.23	$262,918.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$632,706.47	$12,654.13
5621 Women's Clothing Stores	$2,760,591.81	$55,211.86
5632 Women's Accessory and Specialty Stores	$489,334.60	$9,784.10
5641 Children's and Infants' Wear Stores	$368,472.77	$7,369.45
5651 Family Clothing Stores	$6,382,118.76	$127,642.36
5661 Shoe Stores	$1,448,144.11	$28,945.82
5699 Miscellaneous Apparel and Accessory Stores	$279,989.59	$5,598.21
Total for MAJOR GROUP 56	$12,361,358.11	$247,205.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,077,805.96	$81,517.85
5713 Floor Coverings Stores	$1,191,436.01	$23,828.73
5714 Drapery, Curtain, and Upholstery Stores	$113,052.89	$2,261.06
5719 Miscellaneous Homefurnishings Stores	$1,132,642.38	$22,652.84
5722 Household Appliance Stores	$1,674,885.29	$33,498.20
5731 Radio, Television, and Consumer Electronics Stores	$5,125,900.64	$102,518.02
5734 Computer and Computer Software Stores	$2,718,005.95	$54,431.39
5735 Record and Prerecorded Tape Stores	$188,965.27	$3,779.31
5736 Musical Instruments Stores	$432,857.63	$8,657.14
Total for MAJOR GROUP 57	$16,655,552.02	$333,144.54

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,048,354.49	$460,845.83
5813 Drinking Places	$3,490,249.42	$69,804.99
Total for MAJOR GROUP 58	$26,538,603.91	$530,650.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,557,692.37	$31,153.86
5921 Liquor Stores	$1,187,371.84	$23,747.44
5932 Used Merchandise Stores	$2,021,025.11	$40,420.50
5941 Sporting Goods Stores and Bicycle Shops	$6,401,510.45	$128,001.29
5942 Book Stores	$1,230,977.40	$24,619.55
5943 Stationery Stores	$2,279,123.38	$45,582.51
5944 Jewelry Stores	$1,239,154.27	$24,783.11
5945 Hobby, Toy, and Game Stores	$1,621,465.94	$32,428.93
5947 Gift, Novelty, and Souvenir Shops	$616,849.18	$12,305.06
5949 Sewing, Needlework, and Piece Goods Stores	$358,883.78	$7,177.67
5961 Catalog and Mail-Order Houses	$1,604,120.85	$32,082.43
5962 Automatic Merchandise Machine Operators	$451,442.57	$9,028.58
5963 Direct Selling Establishments	$861,202.62	$17,204.43
5983 Fuel Oil Dealers	$207,939.96	$4,158.80
5984 Liquefied Petroleum Gas Dealers	$86,064.14	$1,721.28
5992 Florists	$253,633.42	$5,061.62
5993 Tobacco Stores and Stands	$353,618.22	$7,072.36
5995 Optical Goods Stores	$10,120.93	$202.41
5999 Miscellaneous Retail Stores, NEC	$7,685,078.94	$153,675.14
Other	$730,098.04	$14,594.10
Total for MAJOR GROUP 59	$30,757,373.41	$615,021.07
Total for DIVISION G	$185,734,416.52	$3,714,306.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$120,028.74	$2,400.59
6021 National Commercial Banks	$16,811.35	$336.23
6099 Functions Related to Depository Banking, NEC	$84,897.79	$1,697.95
Other	$3,341,542.38	$66,830.86
Total for MAJOR GROUP 60	$3,563,280.26	$71,265.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$767.77	$15.36
6153 Short-Term Business Credit Institutions, Except Agricultural	$41,337.70	$826.75
6159 Miscellaneous Business Credit Institutions	$185,817.89	$3,716.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$242,799.56	$4,855.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$150,500.70	$3,010.00
6399 Insurance Carriers, NEC	$70,132.84	$1,398.74
Other	$591,852.35	$11,837.05
Total for MAJOR GROUP 63	$812,485.89	$16,245.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,538,851.22	$30,777.04
Total for MAJOR GROUP 64	$1,538,851.22	$30,777.04
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$175,657.35	$3,513.15
6513 Operators of Apartment Buildings	$145,591.82	$2,911.84
6531 Real Estate Agents and Managers	$2,047,578.75	$40,941.92
6541 Title Abstract Offices	$339,084.19	$6,781.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6553 Cemetery Subdividers and Developers	$62,785.34	$1,255.71
Total for MAJOR GROUP 65	$2,770,697.45	$55,404.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$38,603.61	$772.07
6794 Patent Owners and Lessors	$113,517.39	$2,270.35
Other	N/A	N/A
Total for MAJOR GROUP 67	$185,454.32	$3,709.08
Total for DIVISION H	$9,124,813.87	$182,482.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,183,754.44	$103,675.13
Total for MAJOR GROUP 70	$5,183,754.44	$103,675.13
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$221,389.98	$4,427.80
7215 Coin-Operated Laundry and Drycleaning	$5,744.70	$114.90
7216 Drycleaning Plants, Except Rug Cleaning	$283,917.45	$5,678.36
7217 Carpet and Upholstery Cleaning	$519,944.92	$10,404.23
7218 Industrial Launderers	$241,607.69	$4,832.16
7219 Laundry and Garment Services, NEC	$15,425.61	$308.52
7221 Photographic Studios, Portrait	$294,784.66	$5,890.59
7231 Beauty Shops	$2,349,503.24	$46,974.58
7241 Barber Shops	$106,372.81	$2,127.45
7261 Funeral Services and Crematories	$512,382.14	$10,247.65
7291 Tax Return Preparation Services	$443,867.81	$8,877.36
7299 Miscellaneous Personal Services, NEC	$1,169,649.52	$23,372.57
Other	$69,436.69	$1,388.73
Total for MAJOR GROUP 72	$6,234,027.22	$124,644.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$727,396.09	$14,547.93
7313 Radio, Television, and Publishers' Advertising Representatives	$33,348.08	$666.97
7319 Advertising, NEC	$14,807.00	$296.14
7322 Adjustment and Collection Services	$634,398.74	$12,687.90
7323 Credit Reporting Services	$619,567.31	$12,391.35
7331 Direct Mail Advertising Services	$402,466.07	$8,049.14
7334 Photocopying and Duplicating Services	$175,709.97	$3,514.20
7336 Commercial Art and Graphic Design	$444,292.50	$8,885.85
7338 Secretarial and Court Reporting	$211,294.35	$4,225.92
7342 Disinfecting and Pest Control Services	$60,690.42	$1,213.81
7349 Building Cleaning and Maintenance Services, NEC	$1,632,737.64	$32,575.51
7352 Medical Equipment Rental and Leasing	$88,036.76	$1,760.73
7353 Heavy Construction Equipment Rental and Leasing	$128,347.84	$2,566.97
7359 Equipment Rental and Leasing, NEC	$2,158,392.53	$43,161.56
7361 Employment Agencies	$507,405.89	$10,147.95
7363 Help Supply Services	$649,654.72	$12,993.10
7371 Computer Programming Services	$651,635.97	$13,006.85
7372 Prepackaged Software	$964,388.89	$19,287.38
7373 Computer Integrated Systems Design	$134,111.67	$2,682.24
7374 Computer Processing and Data Preparation and Processing Services	$1,955,911.10	$39,114.07
7375 Information Retrieval Services	$167,235.24	$3,341.08
7377 Computer Rental and Leasing	$6,531,355.47	$130,627.13
7378 Computer Maintenance and Repair	$357,295.90	$7,145.90
7379 Computer Related Services, NEC	$2,754,324.05	$55,079.39
7381 Detective, Guard, and Armored Car Services	$455,176.00	$9,103.44
7382 Security Systems Services	$257,717.55	$5,107.22
7384 Photofinishing Laboratories	$298,361.22	$5,967.23
7389 Miscellaneous Business Services	$2,085,872.64	$41,643.02
Other	$174,415.05	$3,488.30

Sioux Falls - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$25,276,346.66	$505,278.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$337,600.83	$6,752.02
7514 Passenger Car Rental	$878,519.92	$17,570.40
7519 Utility Trailers and Recreational Vehicle Rental	$114,335.12	$2,286.71
7521 Automobile Parking	$13,671.08	$273.42
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$711,447.39	$14,220.44
7533 Automotive Exhaust System Repair Shops	$80,201.08	$1,604.01
7536 Automotive Glass Replacement Shops	$302,794.60	$6,055.89
7537 Automotive Transmission Repair Shops	$85,612.48	$1,712.26
7538 General Automotive Repair Shops	$3,234,529.69	$64,681.51
7539 Automotive Repair Shops, NEC	$429,339.19	$8,586.78
7542 Carwashes	$902,617.70	$18,007.41
7549 Automotive Services, Except Repair and Carwashes	$374,328.03	$7,462.11
Other	$32,685.04	$653.70
Total for MAJOR GROUP 75	$7,497,682.15	$149,866.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$68,630.87	$1,372.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$62,936.89	$1,258.74
7629 Electrical and Electronic Repair Shops, NEC	$187,863.43	$3,757.26
7641 Reupholstery and Furniture Repair	$24,277.55	$485.46
7692 Welding Repair	$106,779.44	$2,135.59
7699 Repair Shops and Related Services, NEC	$1,458,392.72	$29,153.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,248,641.18	$44,958.11
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$69,433.44	$1,388.67
7819 Services Allied to Motion Picture Production	$1,565,196.19	$31,303.93
7832 Motion Picture Theaters, Except Drive-In	$484,978.84	$9,699.58
7841 Video Tape Rental	$359,167.65	$7,183.35
Total for MAJOR GROUP 78	$2,478,776.12	$49,575.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$156,140.46	$3,122.81
7922 Theatrical Producers and Miscellaneous Theatrical Services	$113,785.70	$2,262.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$32,040.77	$636.09
7933 Bowling Centers	$381,509.65	$7,630.19
7941 Professional Sports Clubs and Promoters	$189,672.09	$3,770.36
7991 Physical Fitness Facilities	$1,156,212.05	$23,124.22
7992 Public Golf Courses	$124,402.42	$2,488.05
7993 Coin-Operated Amusement Devices	$46,877.26	$937.54
7997 Membership Sports and Recreation Clubs	$452,745.44	$9,054.91
7999 Amusement and Recreation Services, NEC	$1,538,266.55	$30,746.12
Total for MAJOR GROUP 79	$4,191,652.39	$83,772.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,191,210.01	$23,824.21
8021 Offices and Clinics of Dentists	$19,365.11	$386.11
8041 Offices and Clinics of Chiropractors	$20,385.14	$406.07
8042 Offices and Clinics of Optometrists	$19,964.14	$399.29
8049 Offices and Clinics of Health Practitioners, NEC	$16,471.37	$324.94
8051 Skilled Nursing Care Facilities	$40,266.15	$805.33
8062 General Medical and Surgical Hospitals	$803,993.74	$16,079.87
8071 Medical Laboratories	$139,703.29	$2,794.06
Other	$163,096.71	$3,261.94
Total for MAJOR GROUP 80	$2,414,455.66	$48,281.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,376,100.70	$127,498.56
Total for MAJOR GROUP 81	$6,376,100.70	$127,498.56

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$141,961.58	$2,839.23
8299 Schools and Educational Services NEC	($2,127.53)	$48.09
Other	$79,353.83	$1,587.08
Total for MAJOR GROUP 82	$219,187.88	$4,474.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$35,771.97	$715.45
8641 Civic, Social, and Fraternal Associations	$17,720.08	$354.41
8661 Religious Organizations	$23,923.59	$478.47
Other	N/A	N/A
Total for MAJOR GROUP 86	$90,922.94	$1,818.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$795,373.35	$15,907.48
8712 Architectural Services	$414,358.78	$8,287.19
8713 Surveying Services	$51,854.66	$1,037.09
8721 Accounting, Auditing, and Bookkeeping Services	$5,417,182.51	$108,343.71
8732 Commercial Economic, Sociological, and Educational Research	$40,271.04	$805.42
8734 Testing Laboratories	$51,327.01	$1,026.54
8741 Management Services	$1,227,920.51	$24,558.41
8742 Management Consulting Services	$6,715,086.21	$134,297.79
8743 Public Relations Services	$16,060.00	$321.20
8748 Business Consulting Services, NEC	$76,044.79	$1,520.90
Other	$600,557.25	$12,011.14
Total for MAJOR GROUP 87	$15,406,036.11	$308,116.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,530.44	$727.57
Total for MAJOR GROUP 89	$36,530.44	$727.57
Total for DIVISION I	$78,147,976.78	$1,562,566.36
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$104,989.55	$2,041.05

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,631,836.97	$32,595.68
C	Construction	$3,664,595.51	$73,108.99
D	Manufacturing	$8,563,882.66	$171,467.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,984,517.38	$1,279,899.68
F	Wholesale Trade	$23,182,569.08	$463,316.67
G	Retail Trade	$185,734,416.52	$3,714,306.55
H	Finance, Insurance, And Real Estate	$9,124,813.87	$182,482.73
I	Services	$78,147,976.78	$1,562,566.36
J	Public Administration	$104,989.55	$2,041.05
	Other	$3,260.25	$65.21
	Total for Sioux Falls - General	$374,142,858.57	$7,481,850.65

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,708.57	$57.09
	Total for MAJOR GROUP 17	$5,708.57	$57.09
	Total for DIVISION C	$60,196.32	$601.97

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$44,853.61	$448.53

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		$44,145.25	$441.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	$63,546.25	$635.46
	Total for DIVISION E	$67,851.81	$678.51

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,414.94	$34.15
Total for MAJOR GROUP 50	$3,414.94	$34.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,454.65	$44.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$312,618.06	$3,126.18
5331 Variety Stores	$352,645.53	$3,526.46
5399 Miscellaneous General Merchandise Stores	$162,420.64	$1,624.20
Total for MAJOR GROUP 53	$827,684.23	$8,276.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,111,959.25	$31,119.58
5461 Retail Bakeries	$144,397.33	$1,443.98
5499 Miscellaneous Food Stores	$2,256.07	$22.56
Other	$33,951.35	$339.52
Total for MAJOR GROUP 54	$3,292,564.00	$32,925.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$246,385.65	$2,463.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,719.04	$2,467.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,902.07	$109.02
Total for MAJOR GROUP 57	$10,902.07	$109.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,350,519.63	$223,505.16
5813 Drinking Places	$3,394,759.64	$33,947.61
Total for MAJOR GROUP 58	$25,745,279.27	$257,452.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,034,133.45	$10,341.34
5941 Sporting Goods Stores and Bicycle Shops	$12,048.87	$120.49
5962 Automatic Merchandise Machine Operators	$49,728.31	$497.28
5999 Miscellaneous Retail Stores, NEC	$81,218.40	$812.18
Other	$85,000.19	$850.02
Total for MAJOR GROUP 59	$1,262,129.22	$12,621.31
Total for DIVISION G	$31,397,090.10	$313,970.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$9,498.16	$94.98
Total for MAJOR GROUP 65	$9,498.16	$94.98
Total for DIVISION H	$9,498.16	$94.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,867,699.33	$48,677.00
Total for MAJOR GROUP 70	$4,867,699.33	$48,677.00
MAJOR GROUP: 72 Personal Services		

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$726.96	$7.27
7231 Beauty Shops	$3,888.54	$38.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$42,793.25	$427.93
MAJOR GROUP: 73 Business Services		
Other	$8,533.53	$85.34
Total for MAJOR GROUP 73	$8,533.53	$85.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,088.86	$190.89
Total for MAJOR GROUP 75	$19,088.86	$190.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$456,198.34	$4,561.99
Total for MAJOR GROUP 78	$456,198.34	$4,561.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$89,421.09	$894.21
7933 Bowling Centers	$286,488.38	$2,864.88
7941 Professional Sports Clubs and Promoters	$161,758.10	$1,617.59
7991 Physical Fitness Facilities	$859,711.62	$8,597.11
7992 Public Golf Courses	$62,998.40	$629.99
7993 Coin-Operated Amusement Devices	$24,769.09	$247.69
7997 Membership Sports and Recreation Clubs	$379,130.18	$3,791.30
7999 Amusement and Recreation Services, NEC	$1,225,663.66	$12,256.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,144,040.52	$31,440.39
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$368,568.67	$3,685.69
Other	$29,738.97	$297.38
Total for MAJOR GROUP 80	$398,307.64	$3,983.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$167,655.69	$1,676.56
Total for MAJOR GROUP 87	$167,655.69	$1,676.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,402,525.75	$94,025.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$60,196.32	$601.97
D	Manufacturing	$44,853.61	$448.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,851.81	$678.51
F	Wholesale Trade	$4,454.65	$44.55
G	Retail Trade	$31,397,090.10	$313,970.90
H	Finance, Insurance, And Real Estate	$9,498.16	$94.98
I	Services	$9,402,525.75	$94,025.27
	Other	$3,955.00	$39.55
	Total for Sioux Falls - Gross Receipts	$40,990,425.40	$409,904.26

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$1,631,836.97	$32,595.68
C	Construction	$3,724,791.83	$73,710.96
D	Manufacturing	$8,608,736.27	$171,916.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,052,369.19	$1,280,578.19
F	Wholesale Trade	$23,187,023.73	$463,361.22
G	Retail Trade	$217,131,506.62	$4,028,277.45
H	Finance, Insurance, And Real Estate	$9,134,312.03	$182,577.71
I	Services	$87,550,502.53	$1,656,591.63
J	Public Administration	$104,989.55	$2,041.05
	Other	$7,215.25	$104.76
	Total for Sioux Falls	$415,133,283.97	$7,891,754.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$171,427.57	$1,714.28
Total for MAJOR GROUP 59	$171,427.57	$1,714.28
Total for DIVISION G	$171,477.57	$1,714.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,273,340.03	$42,733.42
Total for MAJOR GROUP 70	$4,273,340.03	$42,733.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$4,278,856.40	$42,788.58

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$171,477.57	$1,714.78
I	Services	$4,278,856.40	$42,788.58
	Other	$16,560.28	$165.60
	Total for Sioux Falls - L - Gross Receipts	$4,466,894.25	$44,668.96

Sioux Falls - L Recap

G	Retail Trade	$171,477.57	$1,714.78
I	Services	$4,278,856.40	$42,788.58
	Other	$16,560.28	$165.60
	Total for Sioux Falls - L	$4,466,894.25	$44,668.96

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,235.71	$84.72
1731 Electrical Work	$3,342.49	$66.85
Other	$6,367.83	$127.36
Total for MAJOR GROUP 17	$13,946.03	$278.93
Total for DIVISION C	$15,093.87	$301.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,358.27	$267.17
2721 Periodicals: Publishing, or Publishing and Printing	$78.03	$1.56
2752 Commercial Printing, Lithographic	$2,382.34	$47.65
Other	$5,598.71	$111.98
Total for MAJOR GROUP 27	$21,417.35	$428.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$83,422.69	$1,668.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,522.75	$1,870.45
4813 Telephone Communications, Except Radiotelephone	$127,900.01	$2,557.99

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$217.05	$4.34
4841 Cable and Other Pay Television Services	$42,350.46	$847.01
4899 Communications Services, NEC	$2,184.50	$43.69
Total for MAJOR GROUP 48	$266,174.77	$5,323.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,477.40	$4,269.55
Total for MAJOR GROUP 49	$213,477.40	$4,269.55
Total for DIVISION E	$531,285.68	$10,625.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,909.98	$38.20
5045 Computers and Computer Peripheral Equipment and Software	$4,767.23	$95.35
5046 Commercial Equipment, NEC	$3,129.45	$62.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,639.80	$132.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,097.09	$641.95
5065 Electronic Parts and Equipment, NEC	$4,449.97	$89.00
5074 Plumbing and Heating Equipment and Supplies	$14,342.65	$286.86
5084 Industrial Machinery and Equipment	$15,155.80	$303.12
5087 Service Establishment Equipment and Supplies	$2,207.94	$44.17
Other	$17,515.41	$350.32
Total for MAJOR GROUP 50	$102,215.32	$2,044.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$679.50	$13.59
5149 Groceries and Related Products, NEC	$16,900.06	$338.00
Other	$182,012.09	$3,640.24
Total for MAJOR GROUP 51	$199,591.65	$3,991.83
Total for DIVISION F	$301,806.97	$6,036.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,948.24	$1,118.97
5251 Hardware Stores	$1,416.05	$28.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,884.50	$1,257.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191,946.04	$3,838.93
5399 Miscellaneous General Merchandise Stores	$245,270.83	$4,905.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$543,112.36	$10,862.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$536,852.99	$10,737.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$38,644.33	$772.89
5499 Miscellaneous Food Stores	$2,885.65	$57.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$584,907.65	$11,698.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$92,688.99	$1,853.78
5541 Gasoline Service Station	$107,536.00	$2,150.72
Other	$71,502.33	$1,430.05
Total for MAJOR GROUP 55	$271,727.32	$5,434.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.50	$15.69
5651 Family Clothing Stores	$2,057.24	$41.15
Other	$313.97	$6.28
Total for MAJOR GROUP 56	$3,155.71	$63.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$27,085.98	$541.72
5719 Miscellaneous Homefurnishings Stores	$2,408.92	$48.18
5731 Radio, Television, and Consumer Electronics Stores	$9,926.48	$198.53
5734 Computer and Computer Software Stores	$4,412.13	$88.23
Other	$389.72	$7.80
Total for MAJOR GROUP 57	$44,223.23	$884.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,379.19	$7,067.58
5813 Drinking Places	$56,333.59	$1,126.67
Total for MAJOR GROUP 58	$409,712.78	$8,194.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,504.64	$170.10
5944 Jewelry Stores	$173.90	$3.48
5947 Gift, Novelty, and Souvenir Shops	$2,206.64	$44.13
5961 Catalog and Mail-Order Houses	$10,534.65	$210.71
5963 Direct Selling Establishments	$14,394.76	$287.91
5999 Miscellaneous Retail Stores, NEC	$28,192.50	$563.86
Other	$219,861.16	$4,397.22
Total for MAJOR GROUP 59	$283,868.25	$5,677.41
Total for DIVISION G	$2,203,591.80	$44,071.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,409.73	$88.19
Total for MAJOR GROUP 64	$4,409.73	$88.19
MAJOR GROUP: 65 Real Estate		
Other	$9,680.00	$193.60
Total for MAJOR GROUP 65	$9,680.00	$193.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,857.19	$437.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7241 Barber Shops	$6,003.50	$120.07
7299 Miscellaneous Personal Services, NEC	$1,350.47	$27.01
Other	$63,001.78	$1,260.02
Total for MAJOR GROUP 72	$70,355.75	$1,407.10
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$535.67	$10.71
7342 Disinfecting and Pest Control Services	$315.92	$6.32
7359 Equipment Rental and Leasing, NEC	$4,999.68	$99.99
7372 Prepackaged Software	$9,821.89	$196.43

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$1,184.56	$23.69
7375 Information Retrieval Services	$2,120.83	$42.42
7379 Computer Related Services, NEC	$1,530.24	$30.60
7389 Miscellaneous Business Services	$9,778.42	$195.57
Other	$7,358.84	$147.18
Total for MAJOR GROUP 73	$37,646.05	$752.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,948.65	$718.97
Other	$19,021.71	$380.43
Total for MAJOR GROUP 75	$54,970.36	$1,099.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,173.50	$83.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,105.76	$182.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,707.93	$154.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,532.93	$170.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$11,513.84	$230.27
Total for MAJOR GROUP 80	$11,513.84	$230.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,630.57	$792.61
Total for MAJOR GROUP 81	$39,630.57	$792.61
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,890.81	$97.81
8712 Architectural Services	$39,008.26	$780.17
8721 Accounting, Auditing, and Bookkeeping Services	$46,304.06	$926.09
Other	$1,994.28	$39.89
Total for MAJOR GROUP 87	$92,197.41	$1,843.96
Total for DIVISION I	$413,678.16	$8,273.55
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sisseton - General Recap

C	Construction	$15,093.87	$301.88
D	Manufacturing	$83,422.69	$1,668.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,285.68	$10,625.70
F	Wholesale Trade	$301,806.97	$6,036.19
G	Retail Trade	$2,203,591.80	$44,071.91
H	Finance, Insurance, And Real Estate	$21,857.19	$437.14
I	Services	$413,678.16	$8,273.55
	Other	$54,824.80	$1,096.50
	Total for Sisseton - General	$3,625,561.16	$72,511.34

Sisseton - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,664.52	$3,526.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$360,624.92	$3,606.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$419,705.01	$4,197.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$70,766.21	$707.67

Sisseton - Gross Receipts Recap

G	Retail Trade	$419,705.01	$4,197.03
I	Services	$70,766.21	$707.67
	Other	$462.00	$4.62
	Total for Sisseton - Gross Receipts	$490,933.22	$4,909.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Sisseton Recap

		Taxable	Tax Due
C	Construction	$15,093.87	$301.88
D	Manufacturing	$83,422.69	$1,668.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,285.68	$10,625.70
F	Wholesale Trade	$301,806.97	$6,036.19
G	Retail Trade	$2,623,296.81	$48,268.94
H	Finance, Insurance, And Real Estate	$21,857.19	$437.14
I	Services	$484,444.37	$8,981.22
	Other	$55,286.80	$1,101.12
	Total for Sisseton	$4,116,494.38	$77,420.66

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$694.13	$6.94
Total for MAJOR GROUP 27	$694.13	$6.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,145.13	$11.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$948.35	$9.48
4813 Telephone Communications, Except Radiotelephone	$6,185.61	$61.85
Other	$1,097.57	$10.98
Total for MAJOR GROUP 48	$8,231.53	$82.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,478.43	$264.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$352.78	$3.53
Total for MAJOR GROUP 50	$352.78	$3.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,731.06	$17.31
Total for MAJOR GROUP 51	$1,731.06	$17.31
Total for DIVISION F	$2,083.84	$20.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,299.36	$263.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,362.36	$263.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$179.94	$1.80
Total for MAJOR GROUP 56	$179.94	$1.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$518.56	$5.19
5961 Catalog and Mail-Order Houses	$662.99	$6.63
5963 Direct Selling Establishments	$532.54	$5.33
5999 Miscellaneous Retail Stores, NEC	$631.03	$6.30
Other	$205.55	$2.06
Total for MAJOR GROUP 59	$2,550.67	$25.51
Total for DIVISION G	$47,236.14	$472.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$198.00	$1.98
Other	$588.42	$5.88
Total for MAJOR GROUP 73	$786.42	$7.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$684.17	$6.84
Total for MAJOR GROUP 87	$684.17	$6.84
Total for DIVISION I	$1,600.39	$16.00

South Shore - General Recap

D	Manufacturing	$1,145.13	$11.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,478.43	$264.78
F	Wholesale Trade	$2,083.84	$20.84
G	Retail Trade	$47,236.14	$472.38
I	Services	$1,600.39	$16.00
	Other	$296.54	$2.96
	Total for South Shore - General	$78,840.47	$788.41

South Shore Recap

D	Manufacturing	$1,145.13	$11.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,478.43	$264.78
F	Wholesale Trade	$2,083.84	$20.84
G	Retail Trade	$47,236.14	$472.38
I	Services	$1,600.39	$16.00
	Other	$296.54	$2.96
	Total for South Shore	$78,840.47	$788.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

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Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$63,226.36	$1,264.52
Other	$34,788.23	$695.76
Total for MAJOR GROUP 07	$98,014.59	$1,960.28
Total for DIVISION A	$98,335.09	$1,966.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,613.15	$72.26
Other	$93,798.81	$1,875.97
Total for MAJOR GROUP 15	$97,411.96	$1,948.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,292.50	$45.85
Total for MAJOR GROUP 16	$2,292.50	$45.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$63,757.88	$1,275.16
1731 Electrical Work	$51,308.09	$1,026.17
1752 Floor Laying and Other Floor Work, NEC	$37,504.92	$750.10
1793 Glass and Glazing Work	$33,211.41	$664.24
1794 Excavation Work	$24,489.37	$489.79
1796 Installation or Erection of Building Equipment, NEC	$18,067.13	$361.34
1799 Special Trade Contractors, NEC	$23,423.16	$468.47
Other	$8,806.70	$176.14
Total for MAJOR GROUP 17	$260,568.66	$5,211.41
Total for DIVISION C	$360,273.12	$7,205.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,878.74	$377.58
Total for MAJOR GROUP 20	$18,878.74	$377.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,857.44	$357.15
Total for MAJOR GROUP 24	$17,857.44	$357.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,844.31	$856.89
2731 Books: Publishing, or Publishing and Printing	$188.50	$3.77
2752 Commercial Printing, Lithographic	$33,906.83	$678.13
2759 Commercial Printing, NEC	$28,862.23	$577.25
Other	$2,188.56	$43.77
Total for MAJOR GROUP 27	$107,990.43	$2,159.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$14,187.36	$283.75
Other	N/A	N/A
Total for MAJOR GROUP 28	$15,464.86	$309.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,684.65	$113.70
Total for MAJOR GROUP 35	$5,684.65	$113.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,205.85	$24.12
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,544.56	$90.89
Total for DIVISION D	$220,890.62	$4,417.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,286.82	$685.74
4225 General Warehousing and Storage	($185,046.93)	($3,700.94)
Total for MAJOR GROUP 42	($150,760.11)	($3,015.20)
MAJOR GROUP: 45 Transportation By Air		
Other	$63,245.80	$1,264.91
Total for MAJOR GROUP 45	$63,245.80	$1,264.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$446,410.35	$8,928.22
4813 Telephone Communications, Except Radiotelephone	$120,920.95	$2,418.41
4841 Cable and Other Pay Television Services	$464,241.09	$9,284.82
4899 Communications Services, NEC	$14,798.52	$295.97
Other	$3,061.01	$61.22
Total for MAJOR GROUP 48	$1,049,431.92	$20,988.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,567.22	$111.34
Other	$1,936,153.14	$38,723.07
Total for MAJOR GROUP 49	$1,941,720.36	$38,834.41
Total for DIVISION E	$2,906,491.43	$58,129.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,000.66	$220.02
5013 Motor Vehicle Supplies and New Parts	$6,314.71	$126.29
5023 Homefurnishings	$290.55	$5.81
5043 Photographic Equipment and Supplies	$1,816.80	$36.33

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$20,861.35	$417.23
5045 Computers and Computer Peripheral Equipment and Software	$26,921.40	$538.43
5046 Commercial Equipment, NEC	$7,847.64	$156.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,305.14	$726.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,214.13	$2,124.29
5074 Plumbing and Heating Equipment and Supplies	$87,329.97	$1,746.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,161.44	$1,403.23
5078 Refrigeration Equipment and Supplies	$1,653.54	$33.07
5082 Construction and Mining Machinery and Equipment	$5,770.27	$115.41
5084 Industrial Machinery and Equipment	$37,476.84	$749.54
5087 Service Establishment Equipment and Supplies	$17,465.69	$349.30
Other	$17,235.78	$344.73
Total for MAJOR GROUP 50	$454,665.91	$9,093.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$585.00	$11.70
5141 Groceries, General Line	$47,440.54	$948.81
5149 Groceries and Related Products, NEC	$2,294.30	$45.89
5169 Chemicals and Allied Products, NEC	$2,791.05	$55.82
Other	$19,106.02	$382.11
Total for MAJOR GROUP 51	$72,216.91	$1,444.33
Total for DIVISION F	$526,882.82	$10,537.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$647,358.82	$12,947.18
5251 Hardware Stores	$126,771.07	$2,535.43
Other	$14,367.92	$287.36
Total for MAJOR GROUP 52	$788,497.81	$15,769.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,214,085.42	$104,281.72
5399 Miscellaneous General Merchandise Stores	$64,327.37	$1,286.55
Total for MAJOR GROUP 53	$5,278,412.79	$105,568.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,241,183.67	$44,823.67
5499 Miscellaneous Food Stores	$70,821.20	$1,416.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,318,360.86	$46,367.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$339,997.51	$6,799.95
5531 Auto and Home Supply Stores	$75,136.24	$1,502.73
5541 Gasoline Service Station	$101,218.88	$2,024.38
Other	$140,975.01	$2,819.49
Total for MAJOR GROUP 55	$657,327.64	$13,146.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$127,467.46	$2,549.35
5651 Family Clothing Stores	$11,547.18	$230.95
5661 Shoe Stores	$89,219.46	$1,784.40
5699 Miscellaneous Apparel and Accessory Stores	$2,495.12	$49.90
Other	$4,529.65	$90.59
Total for MAJOR GROUP 56	$235,258.87	$4,705.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,262.93	$1,805.27
5713 Floor Coverings Stores	$51,960.65	$1,039.21
5714 Drapery, Curtain, and Upholstery Stores	$7,081.61	$141.63
5719 Miscellaneous Homefurnishings Stores	$3,903.67	$78.08
5722 Household Appliance Stores	$252,244.05	$5,044.88
5731 Radio, Television, and Consumer Electronics Stores	$26,889.96	$537.81

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5734 Computer and Computer Software Stores	$31,402.68	$628.05
5736 Musical Instruments Stores	$11,977.11	$239.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$476,409.52	$9,528.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,692,957.68	$33,859.17
5813 Drinking Places	$89,603.42	$1,792.06
Total for MAJOR GROUP 58	$1,782,561.10	$35,651.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,220.34	$324.40
5921 Liquor Stores	$155,677.73	$3,113.55
5932 Used Merchandise Stores	$29,577.99	$591.56
5941 Sporting Goods Stores and Bicycle Shops	$120,149.43	$2,402.99
5942 Book Stores	$251.45	$5.03
5943 Stationery Stores	$66,563.03	$1,331.26
5944 Jewelry Stores	$34,128.35	$682.57
5945 Hobby, Toy, and Game Stores	$7,570.89	$151.42
5947 Gift, Novelty, and Souvenir Shops	$77,950.02	$1,559.01
5961 Catalog and Mail-Order Houses	$102,184.18	$2,043.70
5962 Automatic Merchandise Machine Operators	$4,823.42	$96.48
5963 Direct Selling Establishments	$64,871.57	$1,297.43
5984 Liquefied Petroleum Gas Dealers	($335.25)	($6.71)
5999 Miscellaneous Retail Stores, NEC	$152,468.09	$3,049.39
Other	$12,160.43	$243.21
Total for MAJOR GROUP 59	$844,261.67	$16,885.29
Total for DIVISION G	$12,381,090.26	$247,621.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,023.47	$60.47
6099 Functions Related to Depository Banking, NEC	$3,412.79	$68.26
Other	N/A	N/A
Total for MAJOR GROUP 60	$430,547.98	$8,610.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,062.65	$141.25
Other	$339.94	$6.80
Total for MAJOR GROUP 61	$7,402.59	$148.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$49,164.89	$983.30
Total for MAJOR GROUP 64	$49,164.89	$983.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,309.76	$2,546.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$168,759.76	$3,375.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,426.65	$208.54
Total for MAJOR GROUP 67	$10,426.65	$208.54
Total for DIVISION H	$669,285.01	$13,385.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Spearfish - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7011 Hotels and Motels	$334,589.20	$6,691.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$339,541.03	$6,790.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,923.93	$278.48
7221 Photographic Studios, Portrait	$19,838.68	$396.77
7231 Beauty Shops	$194,316.15	$3,886.33
7241 Barber Shops	$14,640.01	$292.80
7299 Miscellaneous Personal Services, NEC	$134,680.64	$2,693.63
Other	$111,243.52	$2,224.87
Total for MAJOR GROUP 72	$488,642.93	$9,772.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$15,701.39	$314.03
7331 Direct Mail Advertising Services	$7,235.00	$144.70
7342 Disinfecting and Pest Control Services	$1,155.50	$23.11
7349 Building Cleaning and Maintenance Services, NEC	$79,471.90	$1,589.45
7359 Equipment Rental and Leasing, NEC	$100,685.71	$2,013.72
7363 Help Supply Services	$35,618.43	$712.37
7371 Computer Programming Services	$906.69	$18.13
7372 Prepackaged Software	$39,135.51	$782.71
7374 Computer Processing and Data Preparation and Processing Services	$44,798.69	$895.97
7375 Information Retrieval Services	$8,098.07	$161.96
7377 Computer Rental and Leasing	$6,915.70	$138.31
7378 Computer Maintenance and Repair	$3,075.00	$61.50
7379 Computer Related Services, NEC	$26,229.10	$524.58
7382 Security Systems Services	$4,121.42	$82.43
7389 Miscellaneous Business Services	$94,902.73	$1,898.08
Other	$94,228.99	$1,884.58
Total for MAJOR GROUP 73	$562,279.83	$11,245.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$13,177.50	$263.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$124,513.65	$2,490.27
7536 Automotive Glass Replacement Shops	$8,256.03	$165.12
7538 General Automotive Repair Shops	$138,642.35	$2,772.86
7539 Automotive Repair Shops, NEC	$45,110.60	$902.21
7542 Carwashes	$54,207.25	$1,084.15
7549 Automotive Services, Except Repair and Carwashes	$22,392.80	$447.86
Other	$51,709.20	$1,034.18
Total for MAJOR GROUP 75	$458,009.38	$9,160.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,000.58	$180.02
7629 Electrical and Electronic Repair Shops, NEC	$4,116.13	$82.33
7699 Repair Shops and Related Services, NEC	$97,758.95	$1,955.18
Other	$54,529.76	$1,090.59
Total for MAJOR GROUP 76	$165,405.42	$3,308.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,218.87	$1,364.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$122,600.18	$2,452.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$64,872.03	$1,297.45
Other	$38,644.97	$772.91
Total for MAJOR GROUP 79	$103,517.00	$2,070.36
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$163,019.30	$3,260.39
8021 Offices and Clinics of Dentists	$608.98	$12.19
8042 Offices and Clinics of Optometrists	$32,071.37	$641.43

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$66,622.02	$1,332.43
Total for MAJOR GROUP 80	$262,321.67	$5,246.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$230,006.57	$4,600.13
Total for MAJOR GROUP 81	$230,006.57	$4,600.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,334.55	$26.69
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,463.12	$29.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,359.79	$947.20
8712 Architectural Services	$10,109.68	$202.20
8713 Surveying Services	$1,506.90	$30.14
8721 Accounting, Auditing, and Bookkeeping Services	$265,384.24	$5,307.71
8734 Testing Laboratories	$1,589.21	$31.78
8742 Management Consulting Services	$9,636.51	$192.73
Other	$57,579.10	$1,151.59
Total for MAJOR GROUP 87	$393,165.43	$7,863.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,520.09	$50.41
Total for MAJOR GROUP 89	$2,520.09	$50.41
Total for DIVISION I	$3,149,562.15	$62,991.40
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$98,335.09	$1,966.69
C	Construction	$360,273.12	$7,205.49
D	Manufacturing	$220,890.62	$4,417.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,906,491.43	$58,129.83
F	Wholesale Trade	$526,882.82	$10,537.65
G	Retail Trade	$12,381,090.26	$247,621.93
H	Finance, Insurance, And Real Estate	$669,285.01	$13,385.72
I	Services	$3,149,562.15	$62,991.40
	Other	$4,438.47	$88.77
	Total for Spearfish - General	$20,317,248.97	$406,345.32

Spearfish - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,882.74	$3,088.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,012.33	$3,150.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,500,434.71	$15,004.36
5813 Drinking Places	$86,153.42	$861.54
Total for MAJOR GROUP 58	$1,586,588.13	$15,865.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$150,866.86	$1,508.66
Other	$1,400.18	$14.00
Total for MAJOR GROUP 59	$152,267.04	$1,522.66
Total for DIVISION G	$2,102,002.94	$21,020.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,791.00	$97.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$321,979.51	$3,219.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$323,068.01	$3,230.69
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$69,787.11	$697.87

Spearfish - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$69,787.11	$697.87
MAJOR GROUP: 80	Health Services		
Other		$11,471.97	$114.72
	Total for MAJOR GROUP 80	$11,471.97	$114.72
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$478,698.26	$4,786.98

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,102,002.94	$21,020.04
H	Finance, Insurance, And Real Estate	$9,791.00	$97.91
I	Services	$478,698.26	$4,786.98
	Other	$23,351.61	$233.52
	Total for Spearfish - Gross Receipts	$2,613,843.81	$26,138.45

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$98,335.09	$1,966.69
C	Construction	$360,273.12	$7,205.49
D	Manufacturing	$220,890.62	$4,417.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,906,491.43	$58,129.83
F	Wholesale Trade	$526,882.82	$10,537.65
G	Retail Trade	$14,483,093.20	$268,641.97
H	Finance, Insurance, And Real Estate	$679,076.01	$13,483.63
I	Services	$3,628,260.41	$67,778.38
	Other	$27,790.08	$322.29
	Total for Spearfish	$22,931,092.78	$432,483.77

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Spencer - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$679.19	$13.58
Total for MAJOR GROUP 27	$679.19	$13.58
Total for DIVISION D	$679.19	$13.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,511.78	$50.24
4813 Telephone Communications, Except Radiotelephone	$3,005.76	$60.12
Other	$3,226.58	$64.53
Total for MAJOR GROUP 48	$8,744.12	$174.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,044.39	$240.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,374.45	$67.49
Total for MAJOR GROUP 50	$3,374.45	$67.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,375.45	$67.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$915.95	$18.32
Total for MAJOR GROUP 55	$915.95	$18.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$172.49	$3.45
Total for MAJOR GROUP 56	$172.49	$3.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,720.61	$74.41
Total for MAJOR GROUP 57	$3,720.61	$74.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$188.85	$3.77
5963 Direct Selling Establishments	$590.01	$11.80
5999 Miscellaneous Retail Stores, NEC	$908.50	$18.17
Other	$105.62	$2.12
Total for MAJOR GROUP 59	$1,792.98	$35.86
Total for DIVISION G	$7,977.68	$159.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,958.00	$79.16
Other	$760.00	$15.20
Total for MAJOR GROUP 73	$4,718.00	$94.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,222.86	$104.46

Spencer - General Recap

D	Manufacturing	$679.19	$13.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,044.39	$240.90
F	Wholesale Trade	$3,375.45	$67.51
G	Retail Trade	$7,977.68	$159.55
I	Services	$5,222.86	$104.46
	Other	$229.67	$4.59
	Total for Spencer - General	$29,529.24	$590.59

Spencer Recap

D	Manufacturing	$679.19	$13.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,044.39	$240.90
F	Wholesale Trade	$3,375.45	$67.51
G	Retail Trade	$7,977.68	$159.55
I	Services	$5,222.86	$104.46
	Other	$229.67	$4.59
	Total for Spencer	$29,529.24	$590.59

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,724.18	$234.49
Total for MAJOR GROUP 17	$11,724.18	$234.49
Total for DIVISION C	$11,930.53	$238.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,941.43	$58.84
Other	$880.61	$17.61
Total for MAJOR GROUP 27	$3,822.04	$76.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$97,306.17	$1,946.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,807.34	$116.15
Other	N/A	N/A
Total for MAJOR GROUP 42	($7,612.66)	($152.25)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,948.69	$238.97
4813 Telephone Communications, Except Radiotelephone	$32,563.87	$651.28
4841 Cable and Other Pay Television Services	$3,849.36	$76.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,598.99	$971.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,801.40	$1,956.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,824.59	$36.49
5045 Computers and Computer Peripheral Equipment and Software	$454.61	$9.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,179.36	$23.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,105.42	$42.11
Other	$10,011.49	$200.23
Total for MAJOR GROUP 50	$15,575.47	$311.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,315.28	$26.31
5141 Groceries, General Line	$6,758.04	$135.16
5145 Confectionery	$470.08	$9.40
Other	$266.10	$5.32
Total for MAJOR GROUP 51	$8,809.50	$176.19
Total for DIVISION F	$24,384.97	$487.70
DIVISION: G Retail Trade		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,890.87	$777.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,527.39	$790.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,391.37	$3,327.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,511.27	$3,330.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,081.00	$21.62
5651 Family Clothing Stores	$555.33	$11.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,689.00	$33.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,830.50	$116.61
Other	$13,528.23	$270.56
Total for MAJOR GROUP 57	$19,358.73	$387.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,618.47	$1,912.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,963.50	$2,339.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,003.57	$40.07
5961 Catalog and Mail-Order Houses	$4,867.98	$97.36
5963 Direct Selling Establishments	$4,816.19	$96.33
5999 Miscellaneous Retail Stores, NEC	$7,777.10	$155.54
Other	$7,031.20	$140.63
Total for MAJOR GROUP 59	$26,496.04	$529.93
Total for DIVISION G	$373,201.40	$7,464.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,669.18	$33.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Springfield - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,843.80	$236.88
Total for MAJOR GROUP 72	$11,843.80	$236.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$631.27	$12.63
7379 Computer Related Services, NEC	$1,117.50	$22.35
7389 Miscellaneous Business Services	$1,345.48	$26.91
Other	$2,455.80	$49.12
Total for MAJOR GROUP 73	$5,550.05	$111.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,693.61	$913.87
Total for MAJOR GROUP 75	$45,693.61	$913.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,530.63	$90.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,868.38	$97.38
Total for DIVISION I	$75,296.66	$1,505.96

Springfield - General Recap

C	Construction	$11,930.53	$238.62
D	Manufacturing	$97,306.17	$1,946.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,801.40	$1,956.03
F	Wholesale Trade	$24,384.97	$487.70
G	Retail Trade	$373,201.40	$7,464.04
H	Finance, Insurance, And Real Estate	$1,669.18	$33.38
I	Services	$75,296.66	$1,505.96
	Total for Springfield - General	$681,590.31	$13,631.86

Springfield Recap

C	Construction	$11,930.53	$238.62
D	Manufacturing	$97,306.17	$1,946.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,801.40	$1,956.03
F	Wholesale Trade	$24,384.97	$487.70
G	Retail Trade	$373,201.40	$7,464.04
H	Finance, Insurance, And Real Estate	$1,669.18	$33.38
I	Services	$75,296.66	$1,505.96
	Total for Springfield	$681,590.31	$13,631.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,353.67	$27.07
Other	$929.70	$18.60
Total for MAJOR GROUP 27	$2,283.37	$45.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,492.50	$69.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,307.74	$66.15
4813 Telephone Communications, Except Radiotelephone	$14,728.76	$294.58
Other	$1,549.17	$30.98
Total for MAJOR GROUP 48	$19,585.67	$391.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,939.19	$798.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$435.82	$8.72
Other	$9,201.00	$184.02
Total for MAJOR GROUP 50	$9,636.82	$192.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,900.65	$418.02
Total for MAJOR GROUP 51	$20,900.65	$418.02
Total for DIVISION F	$30,537.47	$610.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,326.66	$306.53
Total for MAJOR GROUP 52	$15,326.66	$306.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$40,275.94	$805.52
Total for MAJOR GROUP 54	$40,275.94	$805.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,382.83	$67.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,739.48	$654.79
MAJOR GROUP: 56 Apparel And Accessory Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$653.49	$13.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$882.57	$17.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,504.73	$30.09
Total for MAJOR GROUP 57	$1,504.73	$30.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$674.66	$13.49
5963 Direct Selling Establishments	$2,455.63	$49.12
5999 Miscellaneous Retail Stores, NEC	$8,068.54	$161.37
Other	$101.75	$2.04
Total for MAJOR GROUP 59	$11,300.58	$226.02
Total for DIVISION G	$137,998.40	$2,759.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,098.70	$61.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$903.84	$18.08
Other	$8,872.61	$177.45
Total for MAJOR GROUP 72	$9,776.45	$195.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$899.72	$17.99
7372 Prepackaged Software	$214.83	$4.30
7389 Miscellaneous Business Services	$227.33	$4.55
Other	$2,029.82	$40.59
Total for MAJOR GROUP 73	$3,371.70	$67.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,672.49	$553.45
Total for MAJOR GROUP 75	$27,672.49	$553.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$62,842.41	$1,256.85
Total for MAJOR GROUP 76	$62,842.41	$1,256.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Stickney - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$112,376.22	$2,247.53

Stickney - General Recap

D	Manufacturing	$3,492.50	$69.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,939.19	$798.78
F	Wholesale Trade	$30,537.47	$610.76
G	Retail Trade	$137,998.40	$2,759.97
H	Finance, Insurance, And Real Estate	$3,098.70	$61.98
I	Services	$112,376.22	$2,247.53
	Other	$630.61	$12.61
	Total for Stickney - General	$328,073.09	$6,561.48

Stickney Recap

D	Manufacturing	$3,492.50	$69.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,939.19	$798.78
F	Wholesale Trade	$30,537.47	$610.76
G	Retail Trade	$137,998.40	$2,759.97
H	Finance, Insurance, And Real Estate	$3,098.70	$61.98
I	Services	$112,376.22	$2,247.53
	Other	$630.61	$12.61
	Total for Stickney	$328,073.09	$6,561.48

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,275.22	$12.75
Other	$5,079.39	$50.79
Total for MAJOR GROUP 48	$6,354.61	$63.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,179.62	$121.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$764.00	$7.64
Total for MAJOR GROUP 50	$764.00	$7.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,180.70	$21.81
Total for MAJOR GROUP 51	$2,180.70	$21.81
Total for DIVISION F	$2,944.70	$29.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$309.84	$3.11
Total for MAJOR GROUP 56	$309.84	$3.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$610.63	$6.10
Other	$4,561.46	$45.61
Total for MAJOR GROUP 59	$5,172.09	$51.71
Total for DIVISION G	$25,036.62	$250.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$723.60	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,965.09	$19.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,296.16	$12.96
Total for MAJOR GROUP 87	$1,296.16	$12.96
Total for DIVISION I	$4,269.77	$42.70

Stratford - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,179.62	$121.79
F	Wholesale Trade	$2,944.70	$29.45
G	Retail Trade	$25,036.62	$250.37
I	Services	$4,269.77	$42.70
	Other	$849.59	$8.50
	Total for Stratford - General	$45,280.30	$452.81

Stratford Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,179.62	$121.79
F	Wholesale Trade	$2,944.70	$29.45
G	Retail Trade	$25,036.62	$250.37
I	Services	$4,269.77	$42.70
	Other	$849.59	$8.50
	Total for Stratford	$45,280.30	$452.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$146,104.06	$2,922.09
0752 Animal Specialty Services, Except Veterinary	$24,220.17	$484.40
0782 Lawn and Garden Services	$6,544.27	$130.88
Total for MAJOR GROUP 07	$176,868.50	$3,537.37
Total for DIVISION A	$176,868.50	$3,537.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,359.24	$307.19
1731 Electrical Work	$738.31	$14.76
1751 Carpentry Work	$5,094.34	$101.89
1752 Floor Laying and Other Floor Work, NEC	$2,826.63	$56.54
1799 Special Trade Contractors, NEC	$1,450.57	$29.02
Other	$7,254.83	$145.09
Total for MAJOR GROUP 17	$32,723.92	$654.49
Total for DIVISION C	$34,139.39	$682.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,887.31	$137.75
Total for MAJOR GROUP 20	$6,887.31	$137.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,893.65	$157.87
Total for MAJOR GROUP 24	$7,893.65	$157.87
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,093.64	$321.87
2731 Books: Publishing, or Publishing and Printing	$255.00	$5.10
2741 Miscellaneous Publishing	$599.05	$11.98
2759 Commercial Printing, NEC	$6,983.61	$139.68
Other	$6,874.17	$137.48
Total for MAJOR GROUP 27	$30,805.47	$616.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$14,862.01	$297.24
Total for MAJOR GROUP 32	$14,862.01	$297.24
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,554.46	$111.09
Total for MAJOR GROUP 35	$5,554.46	$111.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,059.96	$1,741.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,690.14	$33.80
4225 General Warehousing and Storage	($93,486.14)	($1,869.72)
Other	N/A	N/A
Total for MAJOR GROUP 42	($91,344.45)	($1,826.89)
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$266,019.78	$5,320.39
4813 Telephone Communications, Except Radiotelephone	$46,961.96	$939.22
4841 Cable and Other Pay Television Services	$290,536.84	$5,810.74
4899 Communications Services, NEC	$7,504.09	$150.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$612,127.73	$12,242.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$774,871.87	$15,497.43
Total for MAJOR GROUP 49	$774,871.87	$15,497.43
Total for DIVISION E	$1,303,449.34	$26,068.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,547.07	$30.94
5044 Office Equipment	$15,963.65	$319.28
5045 Computers and Computer Peripheral Equipment and Software	$20,702.20	$414.04
5046 Commercial Equipment, NEC	$4,115.86	$82.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,148.77	$142.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,048.55	$580.98
5074 Plumbing and Heating Equipment and Supplies	$22,397.64	$447.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,648.99	$712.98
5084 Industrial Machinery and Equipment	$7,402.50	$148.05
5087 Service Establishment Equipment and Supplies	$2,624.68	$52.50
Other	$11,797.87	$235.96
Total for MAJOR GROUP 50	$158,397.78	$3,167.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$360.50	$7.21

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$10,626.37	$212.54
5149 Groceries and Related Products, NEC	$646.42	$12.93
5199 Nondurable Goods, NEC	$748.20	$14.96
Other	$42,089.58	$841.80
Total for MAJOR GROUP 51	$54,471.07	$1,089.44
Total for DIVISION F	$212,868.85	$4,257.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,521.77	$1,130.43
5251 Hardware Stores	$70,774.39	$1,415.49
Other	$3,796.88	$75.94
Total for MAJOR GROUP 52	$131,093.04	$2,621.86
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$394,670.90	$7,893.42
Other	$85,659.20	$1,713.18
Total for MAJOR GROUP 53	$480,330.10	$9,606.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,208,564.65	$24,171.29
5499 Miscellaneous Food Stores	$25,118.23	$502.37
Other	$22,190.85	$443.82
Total for MAJOR GROUP 54	$1,255,873.73	$25,117.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$140,505.25	$2,810.10
5531 Auto and Home Supply Stores	$206,020.75	$4,120.41
5541 Gasoline Service Station	$73,546.45	$1,470.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$457,498.45	$9,149.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$509.41	$10.19
5621 Women's Clothing Stores	$3,433.83	$68.68
5651 Family Clothing Stores	$5,552.65	$111.05
5699 Miscellaneous Apparel and Accessory Stores	$18,095.46	$361.92
Other	$4,564.34	$91.30
Total for MAJOR GROUP 56	$32,155.69	$643.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,869.19	$477.39
5719 Miscellaneous Homefurnishings Stores	$6,927.81	$138.56
5722 Household Appliance Stores	$25,365.42	$507.31
5731 Radio, Television, and Consumer Electronics Stores	$27,574.22	$551.49
5734 Computer and Computer Software Stores	$9,190.27	$183.80
Other	$11,837.76	$236.76
Total for MAJOR GROUP 57	$104,764.67	$2,095.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$689,398.33	$13,787.97
5813 Drinking Places	$211,873.82	$4,237.47
Total for MAJOR GROUP 58	$901,272.15	$18,025.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,156.50	$243.12
5941 Sporting Goods Stores and Bicycle Shops	$10,700.70	$214.02
5942 Book Stores	$4,937.67	$98.76
5943 Stationery Stores	$24,434.12	$488.67
5947 Gift, Novelty, and Souvenir Shops	$7,555.40	$151.11
5961 Catalog and Mail-Order Houses	$34,731.40	$694.64
5963 Direct Selling Establishments	$62,425.00	$1,248.51
5999 Miscellaneous Retail Stores, NEC	$347,517.46	$6,950.35
Other	$108,808.58	$2,176.18

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$613,266.83	$12,265.36
Total for DIVISION G	$3,976,254.66	$79,525.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$40,524.47	$810.49
Other	N/A	N/A
Total for MAJOR GROUP 60	$41,389.65	$827.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$861.58	$17.24
Total for MAJOR GROUP 61	$861.58	$17.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,167.75	$23.36
Total for MAJOR GROUP 64	$1,167.75	$23.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,317.55	$726.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,117.55	$762.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,032.42	$100.64
Total for MAJOR GROUP 67	$5,032.42	$100.64
Total for DIVISION H	$88,028.91	$1,760.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,442.93	$2,808.86
Total for MAJOR GROUP 70	$140,442.93	$2,808.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,171.93	$163.44
7221 Photographic Studios, Portrait	$3,021.32	$60.42
7231 Beauty Shops	$60,866.86	$1,217.35
7299 Miscellaneous Personal Services, NEC	$9,477.72	$189.56
Other	$50,807.41	$1,016.15
Total for MAJOR GROUP 72	$132,345.24	$2,646.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,362.70	$27.25
7331 Direct Mail Advertising Services	$564.88	$11.30
7342 Disinfecting and Pest Control Services	$429.10	$8.59
7349 Building Cleaning and Maintenance Services, NEC	$32,958.45	$659.18
7359 Equipment Rental and Leasing, NEC	$32,092.06	$641.85
7371 Computer Programming Services	$601.98	$12.04
7372 Prepackaged Software	$28,340.77	$566.82
7374 Computer Processing and Data Preparation and Processing Services	$22,969.25	$459.38
7375 Information Retrieval Services	$4,873.51	$97.47
7377 Computer Rental and Leasing	$899.95	$18.00
7378 Computer Maintenance and Repair	$4,099.50	$81.99
7379 Computer Related Services, NEC	$86.19	$1.72
7382 Security Systems Services	$1,180.85	$23.62
7389 Miscellaneous Business Services	$11,603.39	$232.07
Other	$17,522.83	$350.45

Sturgis - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$159,585.41	$3,191.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$102,032.22	$2,040.65
7536 Automotive Glass Replacement Shops	$9,472.58	$189.45
7538 General Automotive Repair Shops	$83,238.21	$1,664.75
7539 Automotive Repair Shops, NEC	$3,731.68	$74.64
7542 Carwashes	$18,340.73	$366.81
Other	$31,643.17	$632.87
Total for MAJOR GROUP 75	$248,458.59	$4,969.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,138.61	$662.77
Other	$7,771.88	$155.43
Total for MAJOR GROUP 76	$40,910.49	$818.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,725.79	$734.51
Total for MAJOR GROUP 78	$36,725.79	$734.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,823.89	$396.48
Total for MAJOR GROUP 79	$19,823.89	$396.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,837.37	$1,256.74
Total for MAJOR GROUP 81	$62,837.37	$1,256.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,946.00	$178.92
8721 Accounting, Auditing, and Bookkeeping Services	$166,085.34	$3,321.70
8734 Testing Laboratories	$636.00	$12.72
8742 Management Consulting Services	$30,904.79	$618.09
Other	$25,407.75	$508.16
Total for MAJOR GROUP 87	$231,979.88	$4,639.59
Total for DIVISION I	$1,103,506.96	$22,070.14

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$176,868.50	$3,537.37
C	Construction	$34,139.39	$682.80
D	Manufacturing	$87,059.96	$1,741.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,303,449.34	$26,068.95
F	Wholesale Trade	$212,868.85	$4,257.40
G	Retail Trade	$3,976,254.66	$79,525.15
H	Finance, Insurance, And Real Estate	$88,028.91	$1,760.59
I	Services	$1,103,506.96	$22,070.14
	Other	$38,760.77	$775.22
	Total for Sturgis - General	$7,020,937.34	$140,418.82

Sturgis - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,668.89	$26.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,805.56	$718.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,654.37	$766.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$868,133.92	$8,681.35
5813 Drinking Places	$208,676.59	$2,086.77
Total for MAJOR GROUP 58	$1,076,810.51	$10,768.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$96,671.15	$966.71
Total for MAJOR GROUP 59	$96,671.15	$966.71
Total for DIVISION G	$1,294,149.75	$12,941.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,087.31	$1,330.88
Total for MAJOR GROUP 70	$133,087.31	$1,330.88
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$155,174.53	$1,551.75

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,668.89	$26.69
G	Retail Trade	$1,294,149.75	$12,941.52
I	Services	$155,174.53	$1,551.75
	Other	$2,417.96	$24.18
	Total for Sturgis - Gross Receipts	$1,454,411.13	$14,544.14

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$176,868.50	$3,537.37
C	Construction	$34,139.39	$682.80
D	Manufacturing	$87,059.96	$1,741.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,306,118.23	$26,095.64
F	Wholesale Trade	$212,868.85	$4,257.40
G	Retail Trade	$5,270,404.41	$92,466.67
H	Finance, Insurance, And Real Estate	$88,028.91	$1,760.59
I	Services	$1,258,681.49	$23,621.89
	Other	$41,178.73	$799.40
	Total for Sturgis	$8,475,348.47	$154,962.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,030.24	$60.60
Total for MAJOR GROUP 17	$3,030.24	$60.60
Total for DIVISION C	$16,804.47	$336.08
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,285.42	$25.72
Total for MAJOR GROUP 27	$1,285.42	$25.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,178.70	$123.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,333.25	$26.67
Total for MAJOR GROUP 42	$1,333.25	$26.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$35,263.48	$705.28
Total for MAJOR GROUP 48	$35,263.48	$705.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,800.17	$2,996.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,717.10	$54.34
Total for MAJOR GROUP 50	$2,717.10	$54.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,996.45	$199.93
Total for MAJOR GROUP 51	$9,996.45	$199.93
Total for DIVISION F	$12,713.55	$254.27
DIVISION: G Retail Trade		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,477.83	$449.56
5251 Hardware Stores	$10,230.73	$204.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,772.78	$655.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$356,879.07	$7,137.58
Total for MAJOR GROUP 54	$356,879.07	$7,137.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,443.80	$628.87
Total for MAJOR GROUP 55	$31,443.80	$628.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$600.44	$12.00
Other	$17,896.11	$357.93
Total for MAJOR GROUP 56	$18,496.55	$369.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,413.45	$148.27
5731 Radio, Television, and Consumer Electronics Stores	$391.40	$7.83
Other	$3,880.94	$77.62
Total for MAJOR GROUP 57	$11,685.79	$233.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,600.44	$1,312.01
Total for MAJOR GROUP 58	$65,600.44	$1,312.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$395.50	$7.91
5961 Catalog and Mail-Order Houses	$1,740.60	$34.82
5963 Direct Selling Establishments	$8,712.64	$174.26
5999 Miscellaneous Retail Stores, NEC	$1,508.18	$30.16
Other	$17,349.34	$346.98
Total for MAJOR GROUP 59	$29,706.26	$594.13
Total for DIVISION G	$549,134.47	$10,982.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,244.20	$684.88
Total for MAJOR GROUP 65	$34,244.20	$684.88
Total for DIVISION H	$34,942.77	$698.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,672.92	$33.46

Summerset - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$14,416.53	$288.34
Total for MAJOR GROUP 72	$16,089.45	$321.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,980.28	$59.61
7389 Miscellaneous Business Services	$1,759.50	$35.19
Other	$3,374.03	$67.49
Total for MAJOR GROUP 73	$8,113.81	$162.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,565.60	$871.31
Total for MAJOR GROUP 75	$43,565.60	$871.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$904.90	$18.10
Total for MAJOR GROUP 76	$904.90	$18.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,057.50	$101.15
8721 Accounting, Auditing, and Bookkeeping Services	$4,426.72	$88.53
Other	$1,104.50	$22.09
Total for MAJOR GROUP 87	$10,588.72	$211.77
Total for DIVISION I	$110,375.53	$2,207.53

Summerset - General Recap

C	Construction	$16,804.47	$336.08
D	Manufacturing	$6,178.70	$123.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,800.17	$2,996.01
F	Wholesale Trade	$12,713.55	$254.27
G	Retail Trade	$549,134.47	$10,982.70
H	Finance, Insurance, And Real Estate	$34,942.77	$698.85
I	Services	$110,375.53	$2,207.53
	Other	$31.67	$0.63
	Total for Summerset - General	$879,981.33	$17,599.66

Summerset - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,600.44	$656.00

Summerset - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	$65,600.44	$656.00
Total for DIVISION G	$91,719.99	$917.20

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$91,719.99	$917.20
	Other	$30,605.54	$306.06
	Total for Summerset - Gross Receipts	$122,325.53	$1,223.26

Summerset Recap

C	Construction	$16,804.47	$336.08
D	Manufacturing	$6,178.70	$123.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,800.17	$2,996.01
F	Wholesale Trade	$12,713.55	$254.27
G	Retail Trade	$640,854.46	$11,899.90
H	Finance, Insurance, And Real Estate	$34,942.77	$698.85
I	Services	$110,375.53	$2,207.53
	Other	$30,637.21	$306.69
	Total for Summerset	$1,002,306.86	$18,822.92

ITEMS OF NOTE:

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,259.00	$45.18
Total for MAJOR GROUP 27	$2,259.00	$45.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,918.28	$58.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$871.00	$17.42
Total for MAJOR GROUP 42	$871.00	$17.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,244.07	$224.88
4813 Telephone Communications, Except Radiotelephone	$5,624.46	$112.49
Other	$2,448.40	$48.97
Total for MAJOR GROUP 48	$19,316.93	$386.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,664.52	$793.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,706.87	$74.14
Total for MAJOR GROUP 50	$3,706.87	$74.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,704.11	$434.08
Total for MAJOR GROUP 51	$21,704.11	$434.08
Total for DIVISION F	$25,410.98	$508.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,386.45	$127.73
5499 Miscellaneous Food Stores	$579.75	$11.60

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$6,966.20	$139.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$72.11	$1.44
Total for MAJOR GROUP 56	$72.11	$1.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,293.63	$385.87
Total for MAJOR GROUP 58	$19,293.63	$385.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,512.87	$30.27
5961 Catalog and Mail-Order Houses	$938.95	$18.79
5963 Direct Selling Establishments	$915.50	$18.31
5984 Liquefied Petroleum Gas Dealers	$4,208.77	$84.18
5999 Miscellaneous Retail Stores, NEC	$660.27	$13.21
Other	$1,096.93	$21.93
Total for MAJOR GROUP 59	$9,333.29	$186.69
Total for DIVISION G	$186,089.80	$3,721.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,096.53	$21.93
Total for MAJOR GROUP 61	$1,096.53	$21.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,167.55	$283.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,272.35	$65.45
Total for MAJOR GROUP 72	$3,272.35	$65.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$58,211.95	$1,164.23
7372 Prepackaged Software	$515.83	$10.32
7389 Miscellaneous Business Services	$1,094.74	$21.90
Other	$13,289.09	$265.79
Total for MAJOR GROUP 73	$73,111.61	$1,462.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,848.30	$296.97
Total for MAJOR GROUP 75	$14,848.30	$296.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,365.78	$27.32

Summit - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,365.78	$27.32
Total for DIVISION I	$92,725.04	$1,854.52

Summit - General Recap

D	Manufacturing	$2,918.28	$58.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,664.52	$793.29
F	Wholesale Trade	$25,410.98	$508.22
G	Retail Trade	$186,089.80	$3,721.81
H	Finance, Insurance, And Real Estate	$14,167.55	$283.35
I	Services	$92,725.04	$1,854.52
	Other	$1,904.43	$38.09
	Total for Summit - General	$362,880.60	$7,257.65

Summit Recap

D	Manufacturing	$2,918.28	$58.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,664.52	$793.29
F	Wholesale Trade	$25,410.98	$508.22
G	Retail Trade	$186,089.80	$3,721.81
H	Finance, Insurance, And Real Estate	$14,167.55	$283.35
I	Services	$92,725.04	$1,854.52
	Other	$1,904.43	$38.09
	Total for Summit	$362,880.60	$7,257.65

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,306.38	$26.14
Total for MAJOR GROUP 17	$1,306.38	$26.14
Total for DIVISION C	$1,306.38	$26.14
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,297.89	$25.96
Other	$708.05	$14.16
Total for MAJOR GROUP 27	$2,005.94	$40.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,020.69	$100.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,268.42	$185.37
4813 Telephone Communications, Except Radiotelephone	$17,096.59	$341.93
4841 Cable and Other Pay Television Services	$2,313.36	$46.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,163.13	$583.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,544.35	$990.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,408.93	$48.18
Other	$2,818.84	$56.38
Total for MAJOR GROUP 50	$5,227.77	$104.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$124.08	$2.49
Other	$1,417.59	$28.35
Total for MAJOR GROUP 51	$1,541.67	$30.84
Total for DIVISION F	$6,769.44	$135.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$44,068.01	$881.36
Total for MAJOR GROUP 52	$44,068.01	$881.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,732.55	$34.65
Total for MAJOR GROUP 54	$1,732.55	$34.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$321.63	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$368.80	$7.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,425.55	$68.51
Total for MAJOR GROUP 57	$3,425.55	$68.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,385.55	$27.71
5963 Direct Selling Establishments	$2,392.66	$47.86
5999 Miscellaneous Retail Stores, NEC	$2,043.66	$40.87
Other	$1,028.92	$20.58
Total for MAJOR GROUP 59	$6,850.79	$137.02
Total for DIVISION G	$80,064.14	$1,601.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$569.45	$11.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$443.61	$8.88
7375 Information Retrieval Services	$1,055.77	$21.12
7389 Miscellaneous Business Services	$1,594.55	$31.88
Other	$1,833.67	$36.68
Total for MAJOR GROUP 73	$4,927.60	$98.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,308.09	$126.17
Total for MAJOR GROUP 75	$6,308.09	$126.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,290.00	$185.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,310.14	$186.20

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$21,997.15	$439.95

Tabor - General Recap

C	Construction	$1,306.38	$26.14
D	Manufacturing	$5,020.69	$100.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,544.35	$990.89
F	Wholesale Trade	$6,769.44	$135.40
G	Retail Trade	$80,064.14	$1,601.28
H	Finance, Insurance, And Real Estate	$569.45	$11.39
I	Services	$21,997.15	$439.95
	Total for Tabor - General	$165,271.60	$3,305.47

Tabor Recap

C	Construction	$1,306.38	$26.14
D	Manufacturing	$5,020.69	$100.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,544.35	$990.89
F	Wholesale Trade	$6,769.44	$135.40
G	Retail Trade	$80,064.14	$1,601.28
H	Finance, Insurance, And Real Estate	$569.45	$11.39
I	Services	$21,997.15	$439.95
	Total for Tabor	$165,271.60	$3,305.47

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Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$984.05	$19.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,476.94	$1,089.54
Total for DIVISION A	$54,476.94	$1,089.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$681.48	$13.63
1731 Electrical Work	$160.00	$3.20
1751 Carpentry Work	$4,687.66	$93.75
1752 Floor Laying and Other Floor Work, NEC	$1,525.00	$30.50
1799 Special Trade Contractors, NEC	$2,944.55	$58.88
Other	$15,562.83	$311.25
Total for MAJOR GROUP 17	$25,561.52	$511.21
Total for DIVISION C	$26,519.07	$530.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,021.39	$40.43
Total for MAJOR GROUP 24	$2,021.39	$40.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$876.00	$17.52
2741 Miscellaneous Publishing	$388.55	$7.77
2752 Commercial Printing, Lithographic	$753.50	$15.07
2759 Commercial Printing, NEC	$689.71	$13.79
Other	$4,709.17	$94.19
Total for MAJOR GROUP 27	$7,416.93	$148.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$831.33	$16.63
Total for MAJOR GROUP 28	$831.33	$16.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$28,123.64	$562.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,043.00	$540.86
4225 General Warehousing and Storage	($2,958.19)	($59.17)
Total for MAJOR GROUP 42	$24,084.81	$481.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,342.27	$1,926.85
4813 Telephone Communications, Except Radiotelephone	$10,261.40	$205.23
4841 Cable and Other Pay Television Services	$119,745.15	$2,394.91
Other	$1,056.06	$21.13
Total for MAJOR GROUP 48	$227,404.88	$4,548.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,597.22	$4,851.94
Total for MAJOR GROUP 49	$242,597.22	$4,851.94
Total for DIVISION E	$494,086.91	$9,881.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,823.60	$116.47
5045 Computers and Computer Peripheral Equipment and Software	$3,725.53	$74.51
5046 Commercial Equipment, NEC	$4,178.43	$83.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,495.69	$29.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,858.76	$1,677.17
5074 Plumbing and Heating Equipment and Supplies	$29,640.47	$592.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,078.41	$161.57
5082 Construction and Mining Machinery and Equipment	$1,942.28	$38.84
5084 Industrial Machinery and Equipment	$10,575.42	$211.50
5087 Service Establishment Equipment and Supplies	$1,613.85	$32.27
Other	$66,620.67	$1,332.41
Total for MAJOR GROUP 50	$217,553.11	$4,351.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,159.16	$43.18
5141 Groceries, General Line	$25,470.67	$509.41
5149 Groceries and Related Products, NEC	$1,692.06	$33.84
5169 Chemicals and Allied Products, NEC	$217.51	$4.35
Other	$12,758.42	$255.17
Total for MAJOR GROUP 51	$42,297.82	$845.95
Total for DIVISION F	$259,850.93	$5,196.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,820.18	$2,516.40
5231 Paint, Glass, and Wallpaper Stores	$14,940.32	$298.81
5251 Hardware Stores	$63,002.35	$1,260.04
Total for MAJOR GROUP 52	$203,762.85	$4,075.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,563.10	$191.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,623.10	$192.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$446,635.82	$8,932.72
5499 Miscellaneous Food Stores	$1,601.85	$32.04
Other	$17,242.83	$344.86
Total for MAJOR GROUP 54	$465,480.50	$9,309.62

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,913.18	$378.26
Other	$8,748.52	$174.97
Total for MAJOR GROUP 55	$27,661.70	$553.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,443.66	$28.87
5651 Family Clothing Stores	$2,352.75	$47.05
Other	$385.87	$7.72
Total for MAJOR GROUP 56	$4,182.28	$83.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,187.45	$823.75
5713 Floor Coverings Stores	$29,969.87	$599.40
5719 Miscellaneous Homefurnishings Stores	$45,019.48	$900.39
5722 Household Appliance Stores	$11,612.32	$232.25
5734 Computer and Computer Software Stores	$2,117.83	$42.35
Other	$4,925.31	$98.51
Total for MAJOR GROUP 57	$134,832.26	$2,696.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,215.20	$3,964.31
5813 Drinking Places	$33,067.92	$661.36
Total for MAJOR GROUP 58	$231,283.12	$4,625.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,111.67	$22.23
5942 Book Stores	$7,547.67	$150.96
5943 Stationery Stores	$3,392.30	$67.86
5961 Catalog and Mail-Order Houses	$9,287.17	$185.75
5963 Direct Selling Establishments	$25,267.56	$505.36
5984 Liquefied Petroleum Gas Dealers	$1,592.74	$31.85
5999 Miscellaneous Retail Stores, NEC	$38,143.10	$762.86
Other	$20,796.97	$415.93
Total for MAJOR GROUP 59	$107,139.18	$2,142.80
Total for DIVISION G	$1,183,964.99	$23,679.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$21,752.59	$435.06
Total for MAJOR GROUP 61	$21,752.59	$435.06
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,398.11	$27.97
Total for MAJOR GROUP 63	$1,398.11	$27.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,034.52	$40.69
Total for MAJOR GROUP 64	$2,034.52	$40.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,051.63	$1,461.03
Total for MAJOR GROUP 65	$73,051.63	$1,461.03
Total for DIVISION H	$98,342.35	$1,966.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,824.89	$76.50
7217 Carpet and Upholstery Cleaning	$2,390.03	$47.80
7218 Industrial Launderers	$2,159.26	$43.19
7231 Beauty Shops	$24,439.75	$488.80

Tea - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$3,937.01	$78.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$38,471.13	$769.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,419.43	$568.39
7322 Adjustment and Collection Services	$5,897.88	$117.96
7331 Direct Mail Advertising Services	$1,832.33	$36.65
7338 Secretarial and Court Reporting	$3,868.59	$77.37
7349 Building Cleaning and Maintenance Services, NEC	$5,020.44	$100.40
7359 Equipment Rental and Leasing, NEC	$19,349.82	$386.99
7372 Prepackaged Software	$22,438.57	$448.77
7375 Information Retrieval Services	$1,499.56	$29.99
7377 Computer Rental and Leasing	$446.67	$8.93
7379 Computer Related Services, NEC	$1,928.74	$38.58
7382 Security Systems Services	$318.09	$6.36
7389 Miscellaneous Business Services	$303,014.29	$6,060.31
Other	$3,425.02	$68.50
Total for MAJOR GROUP 73	$397,459.43	$7,949.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,018.60	$20.37
7538 General Automotive Repair Shops	$41,227.57	$824.56
Other	$25,237.80	$504.75
Total for MAJOR GROUP 75	$67,483.97	$1,349.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$329.01	$6.58
7699 Repair Shops and Related Services, NEC	$11,235.45	$224.70
Other	$8,224.33	$164.49
Total for MAJOR GROUP 76	$19,788.79	$395.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,711.33	$154.23
Total for MAJOR GROUP 78	$7,711.33	$154.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,383.36	$227.66
Total for MAJOR GROUP 79	$11,383.36	$227.66
MAJOR GROUP: 80 Health Services		
Other	$514.55	$10.29
Total for MAJOR GROUP 80	$514.55	$10.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$945.00	$18.90
8721 Accounting, Auditing, and Bookkeeping Services	$9,867.01	$197.35
Other	$2,314.90	$46.30
Total for MAJOR GROUP 87	$13,126.91	$262.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$570,943.23	$11,418.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$54,476.94	$1,089.54
C	Construction	$26,519.07	$530.36
D	Manufacturing	$28,123.64	$562.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494,086.91	$9,881.75
F	Wholesale Trade	$259,850.93	$5,196.97
G	Retail Trade	$1,183,964.99	$23,679.32
H	Finance, Insurance, And Real Estate	$98,342.35	$1,966.86
I	Services	$570,943.23	$11,418.90
	Other	$4,286.00	$85.72
	Total for Tea - General	$2,720,594.06	$54,411.90

Tea - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$41,366.20	$413.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$49,339.01	$493.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$197,157.21	$1,971.56
5813 Drinking Places		$32,502.36	$325.02
	Total for MAJOR GROUP 58	$229,659.57	$2,296.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,084.19	$200.84
	Total for MAJOR GROUP 59	$20,084.19	$200.84
	Total for DIVISION G	$299,082.77	$2,990.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,504.52	$85.05
	Total for MAJOR GROUP 79	$8,504.52	$85.05
	Total for DIVISION I	$13,688.73	$136.89

Tea - Gross Receipts Recap

G	Retail Trade	$299,082.77	$2,990.81
I	Services	$13,688.73	$136.89
	Total for Tea - Gross Receipts	$312,771.50	$3,127.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$54,476.94	$1,089.54
C	Construction	$26,519.07	$530.36
D	Manufacturing	$28,123.64	$562.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494,086.91	$9,881.75
F	Wholesale Trade	$259,850.93	$5,196.97
G	Retail Trade	$1,483,047.76	$26,670.13
H	Finance, Insurance, And Real Estate	$98,342.35	$1,966.86
I	Services	$584,631.96	$11,555.79
	Other	$4,286.00	$85.72
	Total for Tea	$3,033,365.56	$57,539.60

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,951,063.14	$958,042.51
4813 Telephone Communications, Except Radiotelephone	$766,164.20	$30,646.56
Total for MAJOR GROUP 48	$24,717,227.34	$988,689.07
Total for DIVISION E	$24,717,227.34	$988,689.07
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$19,929.25	$797.17
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,717,227.34	$988,689.07
G	Retail Trade	$19,929.25	$797.17
	Other	$96,179.75	$3,847.19
	Total for Telecom Excise Tax - Gross Receipts	$24,833,336.34	$993,333.43

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,717,227.34	$988,689.07
G	Retail Trade	$19,929.25	$797.17
	Other	$96,179.75	$3,847.19
	Total for Telecom Excise Tax	$24,833,336.34	$993,333.43

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$445.12	$8.90
Total for MAJOR GROUP 17	$445.12	$8.90
Total for DIVISION C	$445.12	$8.90
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,774.30	$75.48
Other	$2,603.19	$52.06
Total for MAJOR GROUP 27	$6,377.49	$127.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,856.50	$117.13
Total for MAJOR GROUP 35	$5,856.50	$117.13
Total for DIVISION D	$24,226.33	$484.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,367.92	$467.36
4813 Telephone Communications, Except Radiotelephone	$16,025.87	$320.52
4841 Cable and Other Pay Television Services	$7,636.00	$152.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,004.80	$960.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,691.53	$1,653.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,996.79	$119.94
5045 Computers and Computer Peripheral Equipment and Software	$3,240.12	$64.80
5087 Service Establishment Equipment and Supplies	$7,206.96	$144.14
Other	$3,147.45	$62.95
Total for MAJOR GROUP 50	$19,591.32	$391.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,102.19	$1,202.04
Total for MAJOR GROUP 51	$60,102.19	$1,202.04
Total for DIVISION F	$79,693.51	$1,593.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,060.76	$301.22

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$15,060.76	$301.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,351.46	$47.03
Total for MAJOR GROUP 53	$2,351.46	$47.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,093.28	$1,541.87
5499 Miscellaneous Food Stores	$1,931.85	$38.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,194.34	$1,583.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$104,475.34	$2,089.50
Total for MAJOR GROUP 55	$104,475.34	$2,089.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$410.58	$8.21
Other	$1,198.33	$23.97
Total for MAJOR GROUP 56	$1,608.91	$32.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,734.83	$94.70
Total for MAJOR GROUP 57	$4,734.83	$94.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$455.69	$9.11
5961 Catalog and Mail-Order Houses	$3,761.06	$75.22
5963 Direct Selling Establishments	$5,384.09	$107.69
5999 Miscellaneous Retail Stores, NEC	$2,652.27	$53.04
Other	$11,750.38	$235.01
Total for MAJOR GROUP 59	$24,003.49	$480.07
Total for DIVISION G	$250,023.06	$5,000.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$868.31	$17.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,449.24	$168.98
Total for MAJOR GROUP 72	$8,449.24	$168.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9.50	$0.19
7372 Prepackaged Software	$3,650.50	$73.01
7389 Miscellaneous Business Services	$1,889.27	$37.79
Other	$6,737.86	$134.78
Total for MAJOR GROUP 73	$12,287.13	$245.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Timber Lake - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,342.50	$266.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,398.69	$267.97
Total for DIVISION I	$44,385.59	$887.73

Timber Lake - General Recap

C	Construction	$445.12	$8.90
D	Manufacturing	$24,226.33	$484.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,691.53	$1,653.84
F	Wholesale Trade	$79,693.51	$1,593.87
G	Retail Trade	$250,023.06	$5,000.47
H	Finance, Insurance, And Real Estate	$868.31	$17.37
I	Services	$44,385.59	$887.73
	Other	$140.00	$2.80
	Total for Timber Lake - General	$482,473.45	$9,649.49

Timber Lake Recap

C	Construction	$445.12	$8.90
D	Manufacturing	$24,226.33	$484.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,691.53	$1,653.84
F	Wholesale Trade	$79,693.51	$1,593.87
G	Retail Trade	$250,023.06	$5,000.47
H	Finance, Insurance, And Real Estate	$868.31	$17.37
I	Services	$44,385.59	$887.73
	Other	$140.00	$2.80
	Total for Timber Lake	$482,473.45	$9,649.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$963.86	$9.64
Other	$1,505.60	$15.06
Total for MAJOR GROUP 27	$2,469.46	$24.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,710.04	$27.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,556.41	$125.56
Other	$3,896.53	$38.97
Total for MAJOR GROUP 48	$16,452.94	$164.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,230.73	$352.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,308.00	$63.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,356.52	$13.57
Other	$17,104.27	$171.04
Total for MAJOR GROUP 50	$24,768.79	$247.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,585.61	$15.86
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,054.80	$20.55
Total for DIVISION F	$26,823.59	$268.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,887.46	$38.88
Total for MAJOR GROUP 52	$3,887.46	$38.88
MAJOR GROUP: 53 General Merchandise Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$29,530.69	$295.30
Total for MAJOR GROUP 54	$29,530.69	$295.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,908.19	$399.08
Other	$3,909.39	$39.09
Total for MAJOR GROUP 55	$43,817.58	$438.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($67.60)	($0.68)
Total for MAJOR GROUP 56	($67.60)	($0.68)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,884.15	$28.84
5961 Catalog and Mail-Order Houses	$830.13	$8.30
5963 Direct Selling Establishments	$2,341.28	$23.42
5999 Miscellaneous Retail Stores, NEC	$22,731.20	$227.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,344.76	$293.45
Total for DIVISION G	$136,422.94	$1,364.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$240.83	$2.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$438.69	$4.39
Other	$1,256.29	$12.56
Total for MAJOR GROUP 72	$1,694.98	$16.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$500.50	$5.01
Other	$2,143.63	$21.43
Total for MAJOR GROUP 73	$2,644.13	$26.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,968.97	$109.69
Total for MAJOR GROUP 75	$10,968.97	$109.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Toronto - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,935.93	$19.35
Total for MAJOR GROUP 87	$1,935.93	$19.35
Total for DIVISION I	$18,016.81	$180.16

Toronto - General Recap

D	Manufacturing	$2,710.04	$27.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,230.73	$352.31
F	Wholesale Trade	$26,823.59	$268.24
G	Retail Trade	$136,422.94	$1,364.22
H	Finance, Insurance, And Real Estate	$240.83	$2.41
I	Services	$18,016.81	$180.16
	Other	$551.37	$5.51
	Total for Toronto - General	$219,996.31	$2,199.96

Toronto Recap

D	Manufacturing	$2,710.04	$27.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,230.73	$352.31
F	Wholesale Trade	$26,823.59	$268.24
G	Retail Trade	$136,422.94	$1,364.22
H	Finance, Insurance, And Real Estate	$240.83	$2.41
I	Services	$18,016.81	$180.16
	Other	$551.37	$5.51
	Total for Toronto	$219,996.31	$2,199.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$472,206.66	$4,722.10
Total for MAJOR GROUP 09	$472,206.66	$4,722.10
Total for DIVISION A	$472,206.66	$4,722.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,669.96	$36.70
Total for MAJOR GROUP 42	$3,669.96	$36.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,668.97	$66.69
Total for MAJOR GROUP 45	$6,668.97	$66.69
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$50,036.47	$500.36
Total for MAJOR GROUP 48	$50,036.47	$500.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$7,939.19	$79.39
Other	$39,584.01	$395.84
Total for MAJOR GROUP 49	$47,523.20	$475.23
Total for DIVISION E	$154,993.81	$1,549.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,233.16	$52.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,033.16	$70.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,116.78	$1,181.17
Other	$32,264.13	$322.65
Total for MAJOR GROUP 54	$150,380.91	$1,503.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$66,351.56	$663.52
5521 Motor Vehicle Dealers	$17,669.35	$176.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,780.37	$817.80
MAJOR GROUP: 56 Apparel And Accessory Stores		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$2,890.94	$28.91
Other	$49,831.26	$498.31
Total for MAJOR GROUP 56	$52,722.20	$527.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,066.09	$80.66
Total for MAJOR GROUP 57	$8,066.09	$80.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$538,855.90	$5,388.58
5813 Drinking Places	$268,036.02	$2,680.35
Total for MAJOR GROUP 58	$806,891.92	$8,068.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$13,601.93	$136.02
5941 Sporting Goods Stores and Bicycle Shops	$116,403.83	$1,164.05
5944 Jewelry Stores	$5,643.25	$56.44
5945 Hobby, Toy, and Game Stores	$17,986.87	$179.87
5947 Gift, Novelty, and Souvenir Shops	$1,672,345.01	$16,723.45
5999 Miscellaneous Retail Stores, NEC	$312,448.87	$3,124.49
Other	$28,694.31	$286.93
Total for MAJOR GROUP 59	$2,167,124.07	$21,671.25
Total for DIVISION G	$3,278,278.72	$32,782.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$9,829.29	$98.29
6531 Real Estate Agents and Managers	$117,433.71	$1,174.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$131,625.50	$1,316.26
Total for DIVISION H	$131,625.50	$1,316.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,338,010.78	$143,380.20
7032 Sporting and Recreational Camps	$261,162.75	$2,611.62
7033 Recreational Vehicle Parks and Campsites	$318,900.08	$3,189.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,922,506.92	$149,225.15
MAJOR GROUP: 72 Personal Services		
Other	$16,706.37	$167.07
Total for MAJOR GROUP 72	$16,706.37	$167.07
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$26,193.42	$261.95
Other	$8,481.57	$84.82
Total for MAJOR GROUP 73	$34,674.99	$346.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,462,700.31	$14,627.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,472,404.06	$14,724.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,905.00	$179.05
Total for MAJOR GROUP 76	$17,905.00	$179.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$14,178.99	$141.79
7922 Theatrical Producers and Miscellaneous Theatrical Services	$104,803.75	$1,048.04
7941 Professional Sports Clubs and Promoters	$182,818.70	$1,828.19
7991 Physical Fitness Facilities	$13,604.04	$136.03
7992 Public Golf Courses	$18,149.60	$181.51
7997 Membership Sports and Recreation Clubs	$13,660.76	$136.60

Tourism - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	$3,636,175.61	$36,361.77
Other	$100,832.88	$1,008.33
Total for MAJOR GROUP 79	$4,084,224.33	$40,842.26
MAJOR GROUP: 80 Health Services		
Other	$2,286.37	$22.86
Total for MAJOR GROUP 80	$2,286.37	$22.86
MAJOR GROUP: 82 Educational Services		
Other	$55,890.71	$558.90
Total for MAJOR GROUP 82	$55,890.71	$558.90
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$353,155.18	$3,531.55
Other	N/A	N/A
Total for MAJOR GROUP 84	$394,576.46	$3,945.76
MAJOR GROUP: 86 Membership Organizations		
Other	$293,019.76	$2,930.20
Total for MAJOR GROUP 86	$293,019.76	$2,930.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$141,402.21	$1,414.02
Total for MAJOR GROUP 87	$141,402.21	$1,414.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,436,171.85	$214,361.84

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$472,206.66	$4,722.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,993.81	$1,549.94
G	Retail Trade	$3,278,278.72	$32,782.82
H	Finance, Insurance, And Real Estate	$131,625.50	$1,316.26
I	Services	$21,436,171.85	$214,361.84
	Other	$6,040.69	$60.40
	Total for Tourism - Gross Receipts	$25,479,317.23	$254,793.36

Tourism Recap

A	Agriculture, Forestry, And Fishing	$472,206.66	$4,722.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,993.81	$1,549.94
G	Retail Trade	$3,278,278.72	$32,782.82
H	Finance, Insurance, And Real Estate	$131,625.50	$1,316.26
I	Services	$21,436,171.85	$214,361.84
	Other	$6,040.69	$60.40
	Total for Tourism	$25,479,317.23	$254,793.36

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Trent - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$710.58	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 27	$775.94	$7.75
Total for DIVISION D	$775.94	$7.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,276.24	$12.76
4813 Telephone Communications, Except Radiotelephone	$7,921.29	$79.22
4841 Cable and Other Pay Television Services	$758.81	$7.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,119.44	$101.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,622.86	$176.22
Total for MAJOR GROUP 49	$17,622.86	$176.22
Total for DIVISION E	$28,721.30	$287.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$226.48	$2.27
Total for MAJOR GROUP 50	$226.48	$2.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,651.67	$26.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$948.04	$9.48
Total for MAJOR GROUP 54	$948.04	$9.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$194.60	$1.94
Total for MAJOR GROUP 56	$194.60	$1.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,555.77	$25.56
Total for MAJOR GROUP 57	$2,555.77	$25.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$492.86	$4.93
5963 Direct Selling Establishments	$4,609.71	$46.09
Other	$174.37	$1.74
Total for MAJOR GROUP 59	$5,276.94	$52.76
Total for DIVISION G	$13,654.78	$136.54
DIVISION: H Finance, Insurance, And Real Estate		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$225.40	$2.25
7375 Information Retrieval Services	$279.80	$2.79
Other	$779.40	$7.79
Total for MAJOR GROUP 73	$1,284.60	$12.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$400.39	$4.00
Total for MAJOR GROUP 87	$400.39	$4.00
Total for DIVISION I	$5,749.66	$57.47

Trent - General Recap

D	Manufacturing	$775.94	$7.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,721.30	$287.21
F	Wholesale Trade	$2,651.67	$26.52
G	Retail Trade	$13,654.78	$136.54
I	Services	$5,749.66	$57.47
	Other	$24.00	$0.24
	Total for Trent - General	$51,577.35	$515.73

Trent Recap

D	Manufacturing	$775.94	$7.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,721.30	$287.21
F	Wholesale Trade	$2,651.67	$26.52
G	Retail Trade	$13,654.78	$136.54
I	Services	$5,749.66	$57.47
	Other	$24.00	$0.24
	Total for Trent	$51,577.35	$515.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,636.45	$52.72
Total for MAJOR GROUP 17	$2,636.45	$52.72
Total for DIVISION C	$3,076.20	$61.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,265.81	$25.32
Other	$1,113.36	$22.27
Total for MAJOR GROUP 27	$2,379.17	$47.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,774.67	$55.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,653.37	$333.07
4813 Telephone Communications, Except Radiotelephone	$55,171.67	$1,103.43
4899 Communications Services, NEC	$157.14	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,326.68	$1,466.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,781.44	$2,855.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,130.26	$22.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,664.15	$133.28
Other	$2,730.86	$54.62
Total for MAJOR GROUP 50	$10,525.27	$210.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,598.94	$211.97
Other	$4,001.11	$80.02
Total for MAJOR GROUP 51	$14,600.05	$291.99
Total for DIVISION F	$25,125.32	$502.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,098.70	$541.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,322.73	$546.45
MAJOR GROUP: 53 General Merchandise Stores		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$1,760.03	$35.20
Total for MAJOR GROUP 53	$1,760.03	$35.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,016.79	$20.34
Other	$56,755.58	$1,135.11
Total for MAJOR GROUP 54	$57,772.37	$1,155.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$38,252.47	$765.05
Other	$968.73	$19.38
Total for MAJOR GROUP 55	$39,221.20	$784.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$709.13	$14.18
Other	$170.83	$3.42
Total for MAJOR GROUP 56	$879.96	$17.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,395.00	$87.90
Total for MAJOR GROUP 57	$4,395.00	$87.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,378.66	$27.58
5963 Direct Selling Establishments	$6,042.65	$120.85
5999 Miscellaneous Retail Stores, NEC	$1,037.85	$20.76
Other	$12,119.45	$242.39
Total for MAJOR GROUP 59	$20,578.61	$411.58
Total for DIVISION G	$175,619.76	$3,512.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$210.59	$4.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,002.04	$280.05
Total for MAJOR GROUP 72	$14,002.04	$280.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$80,310.33	$1,606.21
7372 Prepackaged Software	$1,691.28	$33.83
7375 Information Retrieval Services	$1,673.33	$33.47
7389 Miscellaneous Business Services	$1,402.14	$28.04
Other	$990.50	$19.81
Total for MAJOR GROUP 73	$86,067.58	$1,721.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,057.43	$521.15
Total for MAJOR GROUP 75	$26,057.43	$521.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Tripp - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,456.75	$109.14
Total for MAJOR GROUP 78	$5,456.75	$109.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,545.91	$130.91
Total for MAJOR GROUP 79	$6,545.91	$130.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,548.30	$30.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,627.50	$32.55
Total for DIVISION I	$149,675.28	$2,993.52

Tripp - General Recap

C	Construction	$3,076.20	$61.52
D	Manufacturing	$2,774.67	$55.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,781.44	$2,855.63
F	Wholesale Trade	$25,125.32	$502.50
G	Retail Trade	$175,619.76	$3,512.41
H	Finance, Insurance, And Real Estate	$210.59	$4.21
I	Services	$149,675.28	$2,993.52
	Other	$328.25	$6.57
	Total for Tripp - General	$499,591.51	$9,991.86

Tripp Recap

C	Construction	$3,076.20	$61.52
D	Manufacturing	$2,774.67	$55.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,781.44	$2,855.63
F	Wholesale Trade	$25,125.32	$502.50
G	Retail Trade	$175,619.76	$3,512.41
H	Finance, Insurance, And Real Estate	$210.59	$4.21
I	Services	$149,675.28	$2,993.52
	Other	$328.25	$6.57
	Total for Tripp	$499,591.51	$9,991.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,986.41	$19.87
Other	$140.27	$1.41
Total for MAJOR GROUP 27	$2,126.68	$21.28
Total for DIVISION D	$4,909.85	$49.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,390.18	$43.90
4813 Telephone Communications, Except Radiotelephone	$6,444.97	$64.45
4841 Cable and Other Pay Television Services	$3,949.00	$39.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,167.55	$151.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,324.11	$303.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$691.56	$6.92
Other	$1,424.57	$14.25
Total for MAJOR GROUP 50	$2,116.13	$21.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,695.00	$206.95
Total for MAJOR GROUP 51	$20,695.00	$206.95
Total for DIVISION F	$22,811.13	$228.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$67,755.19	$677.56
Total for MAJOR GROUP 54	$67,755.19	$677.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5651 Family Clothing Stores	$330.20	$3.30
Other	$148.49	$1.48
Total for MAJOR GROUP 56	$478.69	$4.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,602.46	$36.03
Total for MAJOR GROUP 57	$3,602.46	$36.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,340.67	$13.41
5963 Direct Selling Establishments	$5,621.85	$56.22
5999 Miscellaneous Retail Stores, NEC	$2,071.98	$20.72
Other	$5,344.73	$53.45
Total for MAJOR GROUP 59	$14,379.23	$143.80
Total for DIVISION G	$114,672.69	$1,146.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,579.55	$35.79
Total for MAJOR GROUP 72	$3,579.55	$35.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,695.57	$106.95
7372 Prepackaged Software	$2,758.60	$27.59
Other	$1,188.29	$11.88
Total for MAJOR GROUP 73	$14,642.46	$146.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,119.19	$31.20
Total for MAJOR GROUP 87	$3,119.19	$31.20
Total for DIVISION I	$24,508.68	$245.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,909.85	$49.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,324.11	$303.24
F	Wholesale Trade	$22,811.13	$228.12
G	Retail Trade	$114,672.69	$1,146.74
I	Services	$24,508.68	$245.09
	Other	$85.00	$0.85
	Total for Tulare - General	$197,311.46	$1,973.15

Tulare Recap

D	Manufacturing	$4,909.85	$49.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,324.11	$303.24
F	Wholesale Trade	$22,811.13	$228.12
G	Retail Trade	$114,672.69	$1,146.74
I	Services	$24,508.68	$245.09
	Other	$85.00	$0.85
	Total for Tulare	$197,311.46	$1,973.15

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,596.70	$31.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,033.41	$40.67
Total for DIVISION C	$2,033.41	$40.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,153.22	$83.07
Other	$2,360.66	$47.21
Total for MAJOR GROUP 27	$6,513.88	$130.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,435.77	$168.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,743.89	$674.87
4813 Telephone Communications, Except Radiotelephone	$46,860.55	$937.23
4899 Communications Services, NEC	$286.31	$5.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,965.25	$1,699.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$175,424.66	$3,508.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,554.96	$111.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,527.81	$230.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,817.95	$156.36
5074 Plumbing and Heating Equipment and Supplies	$10,727.66	$212.05
Other	$7,355.68	$147.11
Total for MAJOR GROUP 50	$42,984.06	$857.18

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,572.89	$1,171.45
Total for MAJOR GROUP 51	$58,572.89	$1,171.45
Total for DIVISION F	$101,556.95	$2,028.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,731.04	$374.62
5251 Hardware Stores	$12,624.62	$252.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,615.65	$632.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,950.12	$159.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,032.72	$260.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,687.13	$4,553.75
Other	$33,901.41	$678.04
Total for MAJOR GROUP 54	$261,588.54	$5,231.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,268.16	$565.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,895.86	$1,157.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,960.51	$79.21
Other	$3,399.98	$68.00
Total for MAJOR GROUP 56	$7,360.49	$147.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,097.95	$41.96
Other	$11,072.33	$221.45
Total for MAJOR GROUP 57	$13,170.28	$263.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,528.09	$350.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,941.33	$618.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,482.37	$89.65
5943 Stationery Stores	$1,845.05	$36.90
5961 Catalog and Mail-Order Houses	$3,931.71	$78.64
5963 Direct Selling Establishments	$7,295.44	$145.91
5999 Miscellaneous Retail Stores, NEC	$10,751.13	$215.02
Other	$13,583.10	$271.66
Total for MAJOR GROUP 59	$41,888.80	$837.78
Total for DIVISION G	$457,493.67	$9,149.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,123.41	$82.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,661.13	$413.23
Total for MAJOR GROUP 72	$20,661.13	$413.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,619.38	$52.39
7372 Prepackaged Software	$3,839.15	$76.78
7375 Information Retrieval Services	$1,344.83	$26.90
7389 Miscellaneous Business Services	$551.50	$11.03
Other	$1,526.27	$30.52
Total for MAJOR GROUP 73	$9,881.13	$197.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,911.00	$578.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$29,047.67	$580.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,371.99	$187.44
Total for MAJOR GROUP 80	$9,371.99	$187.44
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,125.00	$42.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,561.39	$71.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tyndall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$106,915.17	$2,138.30

Tyndall - General Recap

C	Construction	$2,033.41	$40.67
D	Manufacturing	$8,435.77	$168.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,424.66	$3,508.51
F	Wholesale Trade	$101,556.95	$2,028.63
G	Retail Trade	$457,493.67	$9,149.89
H	Finance, Insurance, And Real Estate	$4,123.41	$82.47
I	Services	$106,915.17	$2,138.30
	Other	$47,859.56	$957.19
	Total for Tyndall - General	$903,842.60	$18,074.38

Tyndall Recap

C	Construction	$2,033.41	$40.67
D	Manufacturing	$8,435.77	$168.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,424.66	$3,508.51
F	Wholesale Trade	$101,556.95	$2,028.63
G	Retail Trade	$457,493.67	$9,149.89
H	Finance, Insurance, And Real Estate	$4,123.41	$82.47
I	Services	$106,915.17	$2,138.30
	Other	$47,859.56	$957.19
	Total for Tyndall	$903,842.60	$18,074.38

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Valley Springs - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,425.35	$28.50
Total for MAJOR GROUP 17	$1,425.35	$28.50
Total for DIVISION C	$1,525.35	$30.50
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,904.85	$58.10
Total for MAJOR GROUP 27	$2,904.85	$58.10
Total for DIVISION D	$2,921.58	$58.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,934.25	$318.68
4813 Telephone Communications, Except Radiotelephone	$21,573.70	$431.48
4841 Cable and Other Pay Television Services	$1,953.31	$39.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,557.74	$811.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,345.92	$1,406.92
Total for MAJOR GROUP 49	$70,345.92	$1,406.92
Total for DIVISION E	$115,962.62	$2,319.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,270.22	$25.41
5045 Computers and Computer Peripheral Equipment and Software	$542.80	$10.86
Other	$9,976.48	$199.54
Total for MAJOR GROUP 50	$11,789.50	$235.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,591.89	$131.83
Other	$8,357.82	$167.16
Total for MAJOR GROUP 51	$14,949.71	$298.99
Total for DIVISION F	$26,739.21	$534.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,585.46	$271.70
5251 Hardware Stores	$759.56	$15.19

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,575.52	$291.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,804.51	$76.09
Total for MAJOR GROUP 54	$3,804.51	$76.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,154.68	$23.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,964.68	$99.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$461.45	$9.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$628.95	$12.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,228.12	$64.56
Other	$8,892.89	$177.86
Total for MAJOR GROUP 57	$12,121.01	$242.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,397.71	$27.95
5961 Catalog and Mail-Order Houses	$2,124.04	$42.48
5963 Direct Selling Establishments	$8,256.16	$165.13
5999 Miscellaneous Retail Stores, NEC	$6,600.04	$132.00
Other	$9,022.82	$180.46
Total for MAJOR GROUP 59	$27,400.77	$548.02
Total for DIVISION G	$96,224.82	$1,924.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,008.98	$60.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,996.40	$39.93
Total for MAJOR GROUP 72	$1,996.40	$39.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,002.00	$20.04
7372 Prepackaged Software	$886.00	$17.72
7375 Information Retrieval Services	$1,832.63	$36.65
7389 Miscellaneous Business Services	$1,448.10	$28.96

Valley Springs - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$14,549.86	$291.00
Total for MAJOR GROUP 73	$19,718.59	$394.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,230.31	$744.61
Total for MAJOR GROUP 75	$37,230.31	$744.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,538.82	$30.78
Total for MAJOR GROUP 87	$1,538.82	$30.78
Total for DIVISION I	$61,123.63	$1,222.48

Valley Springs - General Recap

C	Construction	$1,525.35	$30.50
D	Manufacturing	$2,921.58	$58.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,962.62	$2,319.26
F	Wholesale Trade	$26,739.21	$534.80
G	Retail Trade	$96,224.82	$1,924.48
H	Finance, Insurance, And Real Estate	$3,008.98	$60.18
I	Services	$61,123.63	$1,222.48
	Total for Valley Springs - General	$307,506.19	$6,150.14

Valley Springs Recap

C	Construction	$1,525.35	$30.50
D	Manufacturing	$2,921.58	$58.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,962.62	$2,319.26
F	Wholesale Trade	$26,739.21	$534.80
G	Retail Trade	$96,224.82	$1,924.48
H	Finance, Insurance, And Real Estate	$3,008.98	$60.18
I	Services	$61,123.63	$1,222.48
	Total for Valley Springs	$307,506.19	$6,150.14

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$335.37	$3.36
Other	$986.27	$9.86
Total for MAJOR GROUP 27	$1,321.64	$13.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,613.63	$26.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,726.00	$27.26
4813 Telephone Communications, Except Radiotelephone	$12,140.26	$121.41
Other	$5,039.37	$50.39
Total for MAJOR GROUP 48	$19,905.63	$199.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,804.63	$588.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,169.45	$111.70
Total for MAJOR GROUP 50	$11,169.45	$111.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,700.91	$157.01
Total for MAJOR GROUP 51	$15,700.91	$157.01
Total for DIVISION F	$26,870.36	$268.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,516.25	$55.16

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$5,516.25	$55.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,773.43	$17.74
Total for MAJOR GROUP 57	$1,773.43	$17.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,223.86	$32.24
5961 Catalog and Mail-Order Houses	$656.50	$6.55
5963 Direct Selling Establishments	$1,762.46	$17.62
5984 Liquefied Petroleum Gas Dealers	$10,710.14	$107.10
5999 Miscellaneous Retail Stores, NEC	$1,400.41	$14.01
Other	$711.34	$7.11
Total for MAJOR GROUP 59	$18,464.71	$184.63
Total for DIVISION G	$80,295.88	$802.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,321.83	$23.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,762.43	$27.62
Total for MAJOR GROUP 72	$2,762.43	$27.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,881.66	$238.81
7372 Prepackaged Software	$390.60	$3.91
Other	$18,264.70	$182.65
Total for MAJOR GROUP 73	$42,536.96	$425.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,412.38	$114.13
Total for MAJOR GROUP 87	$11,412.38	$114.13
Total for DIVISION I	$61,731.85	$617.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,613.63	$26.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,804.63	$588.05
F	Wholesale Trade	$26,870.36	$268.71
G	Retail Trade	$80,295.88	$802.95
H	Finance, Insurance, And Real Estate	$2,321.83	$23.22
I	Services	$61,731.85	$617.32
	Other	$1,282.87	$12.83
	Total for Veblen - General	$233,921.05	$2,339.22

Veblen Recap

D	Manufacturing	$2,613.63	$26.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,804.63	$588.05
F	Wholesale Trade	$26,870.36	$268.71
G	Retail Trade	$80,295.88	$802.95
H	Finance, Insurance, And Real Estate	$2,321.83	$23.22
I	Services	$61,731.85	$617.32
	Other	$1,282.87	$12.83
	Total for Veblen	$233,921.05	$2,339.22

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,816.70	$116.34
Other	$34,688.91	$693.78
Total for MAJOR GROUP 07	$40,505.61	$810.12
Total for DIVISION A	$40,505.61	$810.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$174,232.46	$3,484.65
Total for MAJOR GROUP 15	$174,232.46	$3,484.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$71,885.05	$1,437.70
1731 Electrical Work	$17,573.27	$351.47
1751 Carpentry Work	$10,256.92	$205.14
1752 Floor Laying and Other Floor Work, NEC	$13,782.63	$275.65
1771 Concrete Work	$16,593.00	$331.86
1793 Glass and Glazing Work	$112,016.25	$2,240.32
Other	$11,911.45	$238.21
Total for MAJOR GROUP 17	$254,018.57	$5,080.35
Total for DIVISION C	$428,251.03	$8,565.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,125.49	$522.51
2721 Periodicals: Publishing, or Publishing and Printing	$314.07	$6.29
2731 Books: Publishing, or Publishing and Printing	($982.79)	($19.66)
2741 Miscellaneous Publishing	$848.51	$16.97
2752 Commercial Printing, Lithographic	$17,048.64	$340.97
2759 Commercial Printing, NEC	$20,278.54	$405.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$65,749.96	$1,315.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$21,229.96	$424.60
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,280.96	$425.62
MAJOR GROUP: 33 Primary Metal Industries		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,594.83	$31.90
Total for MAJOR GROUP 35	$1,594.83	$31.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,546.89	$30.94
Total for MAJOR GROUP 39	$1,546.89	$30.94
Total for DIVISION D	$148,160.53	$2,963.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,071.01	$1,221.42
4225 General Warehousing and Storage	($375,933.15)	($7,518.66)
Total for MAJOR GROUP 42	($314,862.14)	($6,297.24)
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$326,813.90	$6,536.27
4813 Telephone Communications, Except Radiotelephone	$134,907.78	$2,698.17
4841 Cable and Other Pay Television Services	$266,422.05	$5,328.44
4899 Communications Services, NEC	$3,800.73	$76.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$731,960.44	$14,639.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$712,883.76	$14,257.68
Total for MAJOR GROUP 49	$712,883.76	$14,257.68
Total for DIVISION E	$1,131,530.93	$22,630.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,021.79	$320.43
5021 Furniture	$921.01	$18.42
5044 Office Equipment	$23,349.99	$467.00
5045 Computers and Computer Peripheral Equipment and Software	$50,585.57	$1,011.71
5046 Commercial Equipment, NEC	$7,819.36	$156.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,627.43	$232.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,999.10	$1,660.00
5065 Electronic Parts and Equipment, NEC	$855.44	$17.11
5074 Plumbing and Heating Equipment and Supplies	$19,950.12	$399.01

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,787.93	$735.76
5082 Construction and Mining Machinery and Equipment	$3,857.94	$77.16
5084 Industrial Machinery and Equipment	$11,083.47	$221.67
5087 Service Establishment Equipment and Supplies	$3,491.04	$69.81
Other	$113,483.74	$2,269.69
Total for MAJOR GROUP 50	$382,833.93	$7,656.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$317.52	$6.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$835.67	$16.71
5141 Groceries, General Line	$10,677.58	$213.54
5145 Confectionery	$2,411.35	$48.22
5149 Groceries and Related Products, NEC	$6,079.54	$121.59
Other	$6,197.17	$123.94
Total for MAJOR GROUP 51	$26,518.83	$530.35
Total for DIVISION F	$409,352.76	$8,187.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$543,489.17	$10,869.79
5251 Hardware Stores	$84,542.05	$1,690.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$637,953.06	$12,759.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,362,533.72	$47,250.68
Other	$45,095.23	$901.90
Total for MAJOR GROUP 53	$2,407,628.95	$48,152.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,363,867.01	$27,277.34
5499 Miscellaneous Food Stores	$21,786.80	$435.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,388,778.81	$27,775.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$148,947.53	$2,978.95
5531 Auto and Home Supply Stores	$131,598.89	$2,631.98
5541 Gasoline Service Station	$274,109.86	$5,482.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$560,443.64	$11,208.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$105,857.98	$2,117.17
5651 Family Clothing Stores	$13,430.63	$268.62
5661 Shoe Stores	$505.67	$10.11
5699 Miscellaneous Apparel and Accessory Stores	$3,014.00	$60.28
Other	$1,090.83	$21.82
Total for MAJOR GROUP 56	$123,899.11	$2,478.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,903.35	$718.06
5713 Floor Coverings Stores	$3,113.15	$62.26
5719 Miscellaneous Homefurnishings Stores	$3,892.05	$77.84
5722 Household Appliance Stores	$29,769.23	$595.39
5731 Radio, Television, and Consumer Electronics Stores	$114,980.92	$2,299.62
5734 Computer and Computer Software Stores	$4,852.52	$97.05
Other	$2,492.25	$49.85
Total for MAJOR GROUP 57	$195,003.47	$3,900.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,275,750.07	$25,515.01
5813 Drinking Places	$309,803.08	$6,196.07
Total for MAJOR GROUP 58	$1,585,553.15	$31,711.08

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$70,594.19	$1,411.88
5941 Sporting Goods Stores and Bicycle Shops	$13,353.51	$267.07
5942 Book Stores	$26,524.09	$530.49
5943 Stationery Stores	$142,879.90	$2,857.61
5944 Jewelry Stores	$1,635.95	$32.72
5947 Gift, Novelty, and Souvenir Shops	$5,112.50	$102.25
5961 Catalog and Mail-Order Houses	$31,222.77	$624.46
5962 Automatic Merchandise Machine Operators	$27,691.92	$553.85
5963 Direct Selling Establishments	$34,584.80	$691.71
5999 Miscellaneous Retail Stores, NEC	$83,075.32	$1,661.54
Other	$124,848.72	$2,496.97
Total for MAJOR GROUP 59	$561,523.67	$11,230.55
Total for DIVISION G	$7,460,783.86	$149,215.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,515.82	$150.31
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,594.81	$151.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$539.89	$10.79
Total for MAJOR GROUP 61	$539.89	$10.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$638.99	$12.78
Total for MAJOR GROUP 64	$638.99	$12.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$97,419.76	$1,948.39
Total for MAJOR GROUP 65	$97,419.76	$1,948.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$119,761.36	$2,395.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$145,710.91	$2,914.22
Total for MAJOR GROUP 70	$145,710.91	$2,914.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,198.03	$243.96
7218 Industrial Launderers	$13,607.19	$272.15
7231 Beauty Shops	$86,675.05	$1,733.50
7241 Barber Shops	$6,313.34	$126.27
7261 Funeral Services and Crematories	$30,712.00	$614.24
7299 Miscellaneous Personal Services, NEC	$20,611.30	$412.23
Other	$13,311.25	$266.22
Total for MAJOR GROUP 72	$183,428.16	$3,668.57
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,606.22	$32.12
7322 Adjustment and Collection Services	$24,677.54	$493.55
7331 Direct Mail Advertising Services	$133.47	$2.67

Vermillion - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$5,422.20	$108.45
7349 Building Cleaning and Maintenance Services, NEC	$43,164.43	$863.29
7359 Equipment Rental and Leasing, NEC	$59,854.11	$1,197.09
7371 Computer Programming Services	$716.79	$14.34
7372 Prepackaged Software	$41,704.05	$834.08
7374 Computer Processing and Data Preparation and Processing Services	$888.80	$17.78
7375 Information Retrieval Services	$6,159.67	$123.19
7377 Computer Rental and Leasing	$1,300.19	$26.00
7379 Computer Related Services, NEC	$6,142.50	$122.85
7382 Security Systems Services	$1,094.00	$21.88
7389 Miscellaneous Business Services	$21,461.67	$429.23
Other	$31,253.42	$625.07
Total for MAJOR GROUP 73	$245,579.06	$4,911.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$16,651.89	$333.04
7538 General Automotive Repair Shops	$28,736.75	$574.74
7542 Carwashes	$31,931.57	$638.63
Other	$78,133.86	$1,562.69
Total for MAJOR GROUP 75	$155,454.07	$3,109.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,192.55	$143.85
7629 Electrical and Electronic Repair Shops, NEC	$10,267.54	$205.35
7699 Repair Shops and Related Services, NEC	$14,147.94	$282.96
Other	$4,814.69	$96.29
Total for MAJOR GROUP 76	$36,422.72	$728.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,073.98	$641.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$96,814.68	$1,936.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,627.24	$72.54
Other	$47,847.92	$956.96
Total for MAJOR GROUP 79	$51,475.16	$1,029.50
MAJOR GROUP: 80 Health Services		
Other	$97,915.44	$1,958.31
Total for MAJOR GROUP 80	$97,915.44	$1,958.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,577.91	$671.55
Total for MAJOR GROUP 81	$33,577.91	$671.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$104,080.94	$2,081.63
8742 Management Consulting Services	$5,993.71	$119.87
Other	$8,220.38	$164.41
Total for MAJOR GROUP 87	$118,295.03	$2,365.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,172,670.05	$23,453.42
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$40,505.61	$810.12
C	Construction	$428,251.03	$8,565.00
D	Manufacturing	$148,160.53	$2,963.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,131,530.93	$22,630.64
F	Wholesale Trade	$409,352.76	$8,187.06
G	Retail Trade	$7,460,783.86	$149,215.81
H	Finance, Insurance, And Real Estate	$119,761.36	$2,395.20
I	Services	$1,172,670.05	$23,453.42
	Other	$278.96	$5.58
	Total for Vermillion - General	$10,911,295.09	$218,226.05

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,815.00	$1,848.15
Total for MAJOR GROUP 54	$184,815.00	$1,848.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,962.91	$509.63
Total for MAJOR GROUP 55	$50,962.91	$509.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,177,308.81	$11,773.08
5813 Drinking Places	$307,338.29	$3,073.38
Total for MAJOR GROUP 58	$1,484,647.10	$14,846.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$83,506.78	$835.07
Total for MAJOR GROUP 59	$83,506.78	$835.07

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,846,809.79	$18,468.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,444.92	$1,464.46
Total for MAJOR GROUP 70	$146,444.92	$1,464.46
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,168.76	$361.69
Total for MAJOR GROUP 79	$36,168.76	$361.69
MAJOR GROUP: 80 Health Services		
Other	$23,751.98	$237.52
Total for MAJOR GROUP 80	$23,751.98	$237.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$274,470.74	$2,744.73

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,846,809.79	$18,468.09
I	Services	$274,470.74	$2,744.73
	Other	($145.70)	($1.46)
	Total for Vermillion - Gross Receipts	$2,121,134.83	$21,211.36

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$40,505.61	$810.12
C	Construction	$428,251.03	$8,565.00
D	Manufacturing	$148,160.53	$2,963.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,131,530.93	$22,630.64
F	Wholesale Trade	$409,352.76	$8,187.06
G	Retail Trade	$9,307,593.65	$167,683.90
H	Finance, Insurance, And Real Estate	$119,761.36	$2,395.20
I	Services	$1,447,140.79	$26,198.15
	Other	$133.26	$4.12
	Total for Vermillion	$13,032,429.92	$239,437.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Viborg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,110.00	$82.20
1751 Carpentry Work	$17,097.96	$341.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,930.36	$438.61
Total for DIVISION C	$21,930.36	$438.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,039.05	$40.78
Other	$1,224.96	$24.50
Total for MAJOR GROUP 27	$3,264.01	$65.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,141.05	$142.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,149.50	$122.99
Total for MAJOR GROUP 42	$6,149.50	$122.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,335.26	$286.71
4813 Telephone Communications, Except Radiotelephone	$8,333.24	$166.66
4841 Cable and Other Pay Television Services	$24,781.84	$495.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,573.98	$971.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,824.09	$2,436.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,058.25	$41.17
5045 Computers and Computer Peripheral Equipment and Software	$1,993.60	$39.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,729.80	$134.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,054.96	$141.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,558.26	$51.16
5084 Industrial Machinery and Equipment	$3,407.53	$68.15
5087 Service Establishment Equipment and Supplies	$494.41	$9.89
Other	$11,584.88	$231.70
Total for MAJOR GROUP 50	$35,881.69	$717.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$105.50	$2.11

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$64,060.82	$1,281.22
Total for MAJOR GROUP 51	$64,166.32	$1,283.33
Total for DIVISION F	$100,048.01	$2,000.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,910.29	$1,118.20
5251 Hardware Stores	$34,835.40	$696.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,804.19	$1,816.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,254.60	$325.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,295.10	$325.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,343.81	$3,886.87
5499 Miscellaneous Food Stores	$769.59	$15.39
Total for MAJOR GROUP 54	$195,113.40	$3,902.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,433.90	$568.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,634.45	$572.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$515.43	$10.32
Other	$114.67	$2.29
Total for MAJOR GROUP 56	$630.10	$12.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,840.49	$256.81
5722 Household Appliance Stores	$11,670.50	$233.41
5734 Computer and Computer Software Stores	$595.00	$11.90
Other	$819.60	$16.39
Total for MAJOR GROUP 57	$25,925.59	$518.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,133.98	$682.68
Total for MAJOR GROUP 58	$34,133.98	$682.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,044.17	$20.88
5961 Catalog and Mail-Order Houses	$2,150.02	$43.00
5963 Direct Selling Establishments	$5,788.41	$115.77
5984 Liquefied Petroleum Gas Dealers	$8,839.97	$176.80
5999 Miscellaneous Retail Stores, NEC	$2,565.41	$51.30
Other	$13,278.70	$265.58
Total for MAJOR GROUP 59	$33,666.68	$673.33
Total for DIVISION G	$425,203.49	$8,504.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$3,168.37	$63.37
Total for MAJOR GROUP 65	$3,168.37	$63.37
Total for DIVISION H	$12,353.80	$247.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,362.86	$187.26
Other	$5,283.46	$105.67
Total for MAJOR GROUP 72	$14,646.32	$292.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,475.18	$49.51
7372 Prepackaged Software	$898.83	$17.98
7375 Information Retrieval Services	$1,483.67	$29.67
7389 Miscellaneous Business Services	$3,548.53	$70.97
Other	$4,567.97	$91.35
Total for MAJOR GROUP 73	$12,974.18	$259.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,087.82	$541.76
Total for MAJOR GROUP 75	$27,087.82	$541.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,884.58	$137.70
Total for MAJOR GROUP 76	$6,884.58	$137.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,963.12	$59.26
Total for MAJOR GROUP 78	$2,963.12	$59.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,670.33	$573.41
Other	$5,879.30	$117.59
Total for MAJOR GROUP 87	$34,549.63	$691.00
Total for DIVISION I	$169,340.24	$3,386.82

Viborg - General Recap

C	Construction	$21,930.36	$438.61
D	Manufacturing	$7,141.05	$142.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,824.09	$2,436.47
F	Wholesale Trade	$100,048.01	$2,000.96
G	Retail Trade	$425,203.49	$8,504.06
H	Finance, Insurance, And Real Estate	$12,353.80	$247.08
I	Services	$169,340.24	$3,386.82
	Total for Viborg - General	$857,841.04	$17,156.82

Viborg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$34,058.98	$340.59
	Total for MAJOR GROUP 58	$34,058.98	$340.59
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$58,813.93	$588.14

Viborg - Gross Receipts Recap

G	Retail Trade	$58,813.93	$588.14
	Other	$1,267.35	$12.67
	Total for Viborg - Gross Receipts	$60,081.28	$600.81

Viborg Recap

C	Construction	$21,930.36	$438.61
D	Manufacturing	$7,141.05	$142.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,824.09	$2,436.47
F	Wholesale Trade	$100,048.01	$2,000.96
G	Retail Trade	$484,017.42	$9,092.20
H	Finance, Insurance, And Real Estate	$12,353.80	$247.08
I	Services	$169,340.24	$3,386.82
	Other	$1,267.35	$12.67
	Total for Viborg	$917,922.32	$17,757.63

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,760.94	$57.61
Total for MAJOR GROUP 07	$5,760.94	$57.61
Total for DIVISION A	$5,760.94	$57.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,460.51	$64.61
Other	$6,043.52	$60.44
Total for MAJOR GROUP 17	$12,504.03	$125.05
Total for DIVISION C	$12,504.03	$125.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,753.73	$117.54
2741 Miscellaneous Publishing	$2,494.03	$24.94
Other	$1,770.14	$17.71
Total for MAJOR GROUP 27	$16,017.90	$160.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,133.32	$201.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,908.00	$89.08
Total for MAJOR GROUP 42	$8,908.00	$89.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,316.39	$523.17
4813 Telephone Communications, Except Radiotelephone	$33,629.79	$336.30
4841 Cable and Other Pay Television Services	$46,029.04	$460.29
Other	$1,074.03	$10.74
Total for MAJOR GROUP 48	$133,049.25	$1,330.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,379.54	$1,733.80
Total for MAJOR GROUP 49	$173,379.54	$1,733.80
Total for DIVISION E	$316,024.41	$3,160.26
DIVISION: F Wholesale Trade		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,472.72	$14.72
5044 Office Equipment	$2,627.18	$26.28
5045 Computers and Computer Peripheral Equipment and Software	$4,254.94	$42.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,998.17	$119.98
5074 Plumbing and Heating Equipment and Supplies	$9,273.63	$92.76
5084 Industrial Machinery and Equipment	$361.55	$3.62
Other	$6,670.80	$66.71
Total for MAJOR GROUP 50	$36,658.99	$366.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,425.87	$34.26
Other	$40,977.17	$409.78
Total for MAJOR GROUP 51	$44,403.04	$444.04
Total for DIVISION F	$81,062.03	$810.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,341.74	$523.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,002.74	$530.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,266.79	$1,752.66
5499 Miscellaneous Food Stores	$4,407.55	$44.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,203.04	$1,842.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,020.47	$40.20
Other	$4,687.38	$46.87
Total for MAJOR GROUP 55	$8,707.85	$87.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$969.40	$9.69
5651 Family Clothing Stores	$2,029.43	$20.29
Other	$256.43	$2.56
Total for MAJOR GROUP 56	$3,255.26	$32.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,730.93	$57.30
5722 Household Appliance Stores	$10,321.74	$103.22
5731 Radio, Television, and Consumer Electronics Stores	$4,538.35	$45.38
Other	$14,989.95	$149.90
Total for MAJOR GROUP 57	$35,580.97	$355.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,965.75	$169.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,016.95	$280.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,578.53	$15.78
5961 Catalog and Mail-Order Houses	$6,266.60	$62.68
5963 Direct Selling Establishments	$12,213.69	$122.13
5999 Miscellaneous Retail Stores, NEC	$10,077.77	$100.78
Other	$6,217.91	$62.19
Total for MAJOR GROUP 59	$36,354.50	$363.56
Total for DIVISION G	$352,372.28	$3,523.71

DIVISION: H Finance, Insurance, And Real Estate

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,573.30	$15.74
Total for MAJOR GROUP 61	$1,573.30	$15.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,741.44	$167.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,335.45	$193.36
Total for MAJOR GROUP 72	$19,335.45	$193.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$300.56	$3.01
7349 Building Cleaning and Maintenance Services, NEC	$1,353.22	$13.54
7359 Equipment Rental and Leasing, NEC	$36,784.84	$367.85
7372 Prepackaged Software	$3,409.00	$34.09
7375 Information Retrieval Services	$3,345.73	$33.46
7379 Computer Related Services, NEC	$258.75	$2.59
7389 Miscellaneous Business Services	$9,104.38	$91.05
Other	$1,975.05	$19.75
Total for MAJOR GROUP 73	$56,531.53	$565.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,214.46	$332.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,596.86	$365.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,987.56	$249.88
Other	$3,293.06	$32.93
Total for MAJOR GROUP 76	$28,280.62	$282.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,537.50	$55.38
Other	$2,110.24	$21.10
Total for MAJOR GROUP 87	$7,647.74	$76.48
Total for DIVISION I	$155,259.14	$1,552.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,760.94	$57.61
C	Construction	$12,504.03	$125.05
D	Manufacturing	$20,133.32	$201.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,024.41	$3,160.26
F	Wholesale Trade	$81,062.03	$810.66
G	Retail Trade	$352,372.28	$3,523.71
H	Finance, Insurance, And Real Estate	$16,741.44	$167.43
I	Services	$155,259.14	$1,552.63
	Total for Volga - General	$959,857.59	$9,598.69

Volga Recap

A	Agriculture, Forestry, And Fishing	$5,760.94	$57.61
C	Construction	$12,504.03	$125.05
D	Manufacturing	$20,133.32	$201.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,024.41	$3,160.26
F	Wholesale Trade	$81,062.03	$810.66
G	Retail Trade	$352,372.28	$3,523.71
H	Finance, Insurance, And Real Estate	$16,741.44	$167.43
I	Services	$155,259.14	$1,552.63
	Total for Volga	$959,857.59	$9,598.69

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,773.01	$37.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$462.30	$4.63
Other	$117.16	$1.17
Total for MAJOR GROUP 27	$579.46	$5.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$697.46	$6.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,286.22	$52.85
4841 Cable and Other Pay Television Services	$5,988.99	$59.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,707.41	$117.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,523.41	$225.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$182.78	$1.83
Other	$4,319.35	$43.19
Total for MAJOR GROUP 50	$4,502.13	$45.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$193.44	$1.94
Total for MAJOR GROUP 51	$193.44	$1.94
Total for DIVISION F	$4,695.57	$46.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,919.90	$19.20
Total for MAJOR GROUP 52	$1,919.90	$19.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,010.39	$390.10
Total for MAJOR GROUP 55	$39,010.39	$390.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$953.32	$9.54

Volin - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 56	$953.32	$9.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,343.74	$33.44
Total for MAJOR GROUP 57	$3,343.74	$33.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,665.55	$16.66
5963 Direct Selling Establishments	$1,503.40	$15.03
5984 Liquefied Petroleum Gas Dealers	$4,736.83	$47.37
5999 Miscellaneous Retail Stores, NEC	$203.23	$2.03
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,260.74	$82.60
Total for DIVISION G	$70,445.13	$704.45

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,463.94	$14.63
Other	$456.79	$4.57
Total for MAJOR GROUP 73	$1,920.73	$19.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,607.60	$16.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,749.71	$17.50
Total for DIVISION I	$4,231.64	$42.31

Volin - General Recap

C	Construction	$3,773.01	$37.73
D	Manufacturing	$697.46	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,523.41	$225.22
F	Wholesale Trade	$4,695.57	$46.96
G	Retail Trade	$70,445.13	$704.45
I	Services	$4,231.64	$42.31
	Total for Volin - General	$106,366.22	$1,063.65

Volin Recap

C	Construction	$3,773.01	$37.73
D	Manufacturing	$697.46	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,523.41	$225.22
F	Wholesale Trade	$4,695.57	$46.96
G	Retail Trade	$70,445.13	$704.45
I	Services	$4,231.64	$42.31
	Total for Volin	$106,366.22	$1,063.65

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,474.50	$89.49
Other	$21,701.36	$434.03
Total for MAJOR GROUP 17	$26,175.86	$523.52
Total for DIVISION C	$37,868.19	$757.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,676.52	$153.54
Other	$2,960.04	$59.21
Total for MAJOR GROUP 27	$10,636.56	$212.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,623.94	$492.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,380.63	$247.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,865.83	$277.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,229.67	$1,044.59
4813 Telephone Communications, Except Radiotelephone	$70,999.76	$1,419.98
4841 Cable and Other Pay Television Services	$6,815.86	$136.32
4899 Communications Services, NEC	$1,376.99	$27.54
Total for MAJOR GROUP 48	$131,422.28	$2,628.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$263,781.62	$5,275.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,469.68	$169.39
5045 Computers and Computer Peripheral Equipment and Software	$38,479.26	$769.59
5046 Commercial Equipment, NEC	$1,858.75	$37.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,701.77	$134.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,316.25	$166.33
5084 Industrial Machinery and Equipment	$1,135.23	$22.71
Other	$7,079.97	$141.61
Total for MAJOR GROUP 50	$72,040.91	$1,440.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,033.52	$360.67
5145 Confectionery	$2,354.70	$47.09
5191 Farm Supplies	$4,266.34	$85.32
Other	$48,169.68	$963.40
Total for MAJOR GROUP 51	$72,824.24	$1,456.48
Total for DIVISION F	$144,865.15	$2,897.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,323.85	$2,046.48
5251 Hardware Stores	$125,457.38	$2,509.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$228,203.73	$4,564.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$204,525.46	$4,090.51
Other	$67,734.63	$1,354.69
Total for MAJOR GROUP 53	$272,260.09	$5,445.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$486,022.12	$9,720.44
5499 Miscellaneous Food Stores	$1,042.17	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$493,179.28	$9,863.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$23,104.84	$462.10
5531 Auto and Home Supply Stores	$13,542.68	$270.85
5541 Gasoline Service Station	$158,420.14	$3,168.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$195,877.66	$3,917.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,083.38	$301.66
5651 Family Clothing Stores	$10,668.85	$213.37
Other	$347.55	$6.95
Total for MAJOR GROUP 56	$26,099.78	$521.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,517.10	$110.34
5722 Household Appliance Stores	$771.54	$15.43
5731 Radio, Television, and Consumer Electronics Stores	$3,607.92	$72.15
5734 Computer and Computer Software Stores	$21,375.83	$427.52
Other	$6,450.84	$129.02
Total for MAJOR GROUP 57	$37,723.23	$754.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,054.32	$1,041.08
Total for MAJOR GROUP 58	$52,054.32	$1,041.08

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$64,129.19	$1,282.58
5932 Used Merchandise Stores	$13,002.12	$260.04
5941 Sporting Goods Stores and Bicycle Shops	$2,464.84	$49.30
5943 Stationery Stores	$3,505.77	$70.11
5961 Catalog and Mail-Order Houses	$6,268.18	$125.38
5963 Direct Selling Establishments	$8,617.16	$172.34
5999 Miscellaneous Retail Stores, NEC	$60,382.92	$1,207.66
Other	$77,343.77	$1,546.86
Total for MAJOR GROUP 59	$235,713.95	$4,714.27
Total for DIVISION G	$1,541,112.04	$30,822.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,713.01	$54.26
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,219.68	$144.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$270.01	$5.40
Total for MAJOR GROUP 61	$270.01	$5.40
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$257.41	$5.15
Total for MAJOR GROUP 64	$257.41	$5.15
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,079.76	$181.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,016.70	$360.33
Other	$49,997.77	$999.96
Total for MAJOR GROUP 72	$68,014.47	$1,360.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$474.34	$9.48
7342 Disinfecting and Pest Control Services	$826.50	$16.53
7349 Building Cleaning and Maintenance Services, NEC	$1,656.50	$33.13
7359 Equipment Rental and Leasing, NEC	$4,856.59	$97.13
7372 Prepackaged Software	$7,313.33	$146.27
7375 Information Retrieval Services	$1,364.66	$27.30
7379 Computer Related Services, NEC	$2,853.70	$57.08
7389 Miscellaneous Business Services	$2,215.80	$44.32
Other	$4,124.50	$82.49
Total for MAJOR GROUP 73	$25,685.92	$513.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,045.75	$1,760.91
Total for MAJOR GROUP 75	$88,045.75	$1,760.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,179.00	$23.58
Other	$4,927.15	$98.54

Wagner - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$6,106.15	$122.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,687.62	$353.75
Total for MAJOR GROUP 79	$17,687.62	$353.75
MAJOR GROUP: 80 Health Services		
Other	$16,179.94	$323.60
Total for MAJOR GROUP 80	$16,179.94	$323.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,738.15	$1,494.76
Other	$6,825.82	$136.52
Total for MAJOR GROUP 87	$81,563.97	$1,631.28
Total for DIVISION I	$364,413.45	$7,288.27

Wagner - General Recap

C	Construction	$37,868.19	$757.37
D	Manufacturing	$24,623.94	$492.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,781.62	$5,275.62
F	Wholesale Trade	$144,865.15	$2,897.33
G	Retail Trade	$1,541,112.04	$30,822.22
H	Finance, Insurance, And Real Estate	$9,079.76	$181.59
I	Services	$364,413.45	$7,288.27
	Other	$3,608.26	$72.17
	Total for Wagner - General	$2,389,352.41	$47,787.06

Wagner Recap

C	Construction	$37,868.19	$757.37
D	Manufacturing	$24,623.94	$492.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,781.62	$5,275.62
F	Wholesale Trade	$144,865.15	$2,897.33
G	Retail Trade	$1,541,112.04	$30,822.22
H	Finance, Insurance, And Real Estate	$9,079.76	$181.59
I	Services	$364,413.45	$7,288.27
	Other	$3,608.26	$72.17
	Total for Wagner	$2,389,352.41	$47,787.06

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,047.36	$10.48
Other	$639.54	$6.40
Total for MAJOR GROUP 27	$1,686.90	$16.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,933.19	$69.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,345.00	$33.45
Total for MAJOR GROUP 42	$3,345.00	$33.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,307.70	$23.08
4813 Telephone Communications, Except Radiotelephone	$1,688.40	$16.88
4841 Cable and Other Pay Television Services	$13,971.39	$139.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,193.40	$181.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,147.40	$491.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,770.69	$37.71
Other	$3,232.68	$32.34
Total for MAJOR GROUP 50	$7,003.37	$70.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,643.20	$176.43
Total for MAJOR GROUP 51	$17,643.20	$176.43
Total for DIVISION F	$24,646.57	$246.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,455.90	$24.56
Total for MAJOR GROUP 52	$2,455.90	$24.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,950.02	$49.50
Total for MAJOR GROUP 53	$4,950.02	$49.50
MAJOR GROUP: 54 Food Stores		
Other	$2,741.09	$27.41
Total for MAJOR GROUP 54	$2,741.09	$27.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$999.14	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,118.14	$11.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,113.92	$41.14
Other	$1,404.00	$14.04
Total for MAJOR GROUP 57	$5,517.92	$55.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$777.88	$7.78
5961 Catalog and Mail-Order Houses	$874.17	$8.75
5963 Direct Selling Establishments	$1,124.20	$11.24
5984 Liquefied Petroleum Gas Dealers	$12,992.49	$129.93
5999 Miscellaneous Retail Stores, NEC	$470.29	$4.70
Other	$851.09	$8.51
Total for MAJOR GROUP 59	$17,090.12	$170.91
Total for DIVISION G	$61,252.46	$612.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,447.24	$164.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$207.84	$2.07
Total for MAJOR GROUP 72	$207.84	$2.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$496.71	$4.97
7372 Prepackaged Software	$1,063.60	$10.64
7375 Information Retrieval Services	$361.20	$3.61
7389 Miscellaneous Business Services	$45,377.19	$453.78
Other	$341.54	$3.43
Total for MAJOR GROUP 73	$47,640.24	$476.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,081.57	$80.81
Total for MAJOR GROUP 75	$8,081.57	$80.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wakonda - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$278.47	$2.78
Total for MAJOR GROUP 87	$278.47	$2.78
Total for DIVISION I	$62,590.76	$625.91

Wakonda - General Recap

D	Manufacturing	$6,933.19	$69.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,147.40	$491.48
F	Wholesale Trade	$24,646.57	$246.48
G	Retail Trade	$61,252.46	$612.54
H	Finance, Insurance, And Real Estate	$16,447.24	$164.47
I	Services	$62,590.76	$625.91
	Other	$29.89	$0.30
	Total for Wakonda - General	$221,047.51	$2,210.52

Wakonda Recap

D	Manufacturing	$6,933.19	$69.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,147.40	$491.48
F	Wholesale Trade	$24,646.57	$246.48
G	Retail Trade	$61,252.46	$612.54
H	Finance, Insurance, And Real Estate	$16,447.24	$164.47
I	Services	$62,590.76	$625.91
	Other	$29.89	$0.30
	Total for Wakonda	$221,047.51	$2,210.52

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,385.02	$287.69
Total for MAJOR GROUP 17	$14,385.02	$287.69
Total for DIVISION C	$18,687.16	$373.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$500.31	$10.00
Total for MAJOR GROUP 20	$500.31	$10.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,532.70	$50.66
Other	$3,411.31	$68.23
Total for MAJOR GROUP 27	$5,944.01	$118.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,903.80	$138.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,067.89	$221.36
Total for MAJOR GROUP 42	$11,067.89	$221.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,987.94	$799.77
4813 Telephone Communications, Except Radiotelephone	$109,329.35	$2,186.58
4841 Cable and Other Pay Television Services	$5,331.64	$106.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,605.69	$3,112.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$267,125.08	$5,342.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$961.86	$19.24
5045 Computers and Computer Peripheral Equipment and Software	$8,586.63	$171.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,645.54	$572.91
5074 Plumbing and Heating Equipment and Supplies	$22,347.30	$446.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,192.73	$103.85
5087 Service Establishment Equipment and Supplies	$209.90	$4.19
Other	$73,608.75	$1,472.17

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$139,552.71	$2,791.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,707.47	$54.15
Other	$44,528.01	$890.57
Total for MAJOR GROUP 51	$47,235.48	$944.72
Total for DIVISION F	$186,788.19	$3,735.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,609.75	$952.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,709.75	$954.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,648.33	$132.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,165.10	$3,083.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,087.13	$4,401.74
Other	$38,374.06	$767.48
Total for MAJOR GROUP 54	$258,461.19	$5,169.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,377.92	$247.56
Other	$25,246.65	$504.94
Total for MAJOR GROUP 55	$37,624.57	$752.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.17	$9.28
5651 Family Clothing Stores	$541.56	$10.83
Other	$348.47	$6.97
Total for MAJOR GROUP 56	$1,354.20	$27.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$12,000.96	$240.02
Other	$9,438.15	$188.77
Total for MAJOR GROUP 57	$21,439.11	$428.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,620.99	$1,572.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,805.44	$1,956.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,490.17	$29.81
5943 Stationery Stores	$2,298.95	$45.98
5947 Gift, Novelty, and Souvenir Shops	$23,549.78	$471.00
5961 Catalog and Mail-Order Houses	$7,167.43	$143.35
5963 Direct Selling Establishments	$4,840.01	$96.80
5999 Miscellaneous Retail Stores, NEC	$6,749.26	$135.00
Other	$13,952.43	$279.05
Total for MAJOR GROUP 59	$60,048.03	$1,200.99
Total for DIVISION G	$678,607.39	$13,572.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,613.83	$52.27
Total for MAJOR GROUP 67	$2,613.83	$52.27
Total for DIVISION H	$43,327.46	$866.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,618.20	$1,632.36
Total for MAJOR GROUP 70	$81,618.20	$1,632.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,930.95	$58.62
Other	$6,814.16	$136.29
Total for MAJOR GROUP 72	$9,745.11	$194.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,342.38	$26.85
7349 Building Cleaning and Maintenance Services, NEC	$10,642.52	$212.85
7359 Equipment Rental and Leasing, NEC	$23,641.49	$472.83
7372 Prepackaged Software	$2,172.83	$43.46
7374 Computer Processing and Data Preparation and Processing Services	$10,820.01	$216.40
7379 Computer Related Services, NEC	$6,850.57	$137.01
7389 Miscellaneous Business Services	$8,098.38	$161.97
Other	$4,864.86	$97.29
Total for MAJOR GROUP 73	$68,433.04	$1,368.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$7,550.95	$151.02
Other	$22,048.00	$440.97
Total for MAJOR GROUP 75	$29,598.95	$591.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,016.84	$40.34
Other	$1,736.15	$34.72
Total for MAJOR GROUP 76	$3,752.99	$75.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,247.50	$44.95
Total for MAJOR GROUP 81	$2,247.50	$44.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$92,162.00	$1,843.24
8721 Accounting, Auditing, and Bookkeeping Services	$129,192.95	$2,583.86
8742 Management Consulting Services	$20,246.86	$404.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$242,958.24	$4,859.17
Total for DIVISION I	$439,497.20	$8,789.96

Wall - General Recap

		Taxable	Tax Due
C	Construction	$18,687.16	$373.73
D	Manufacturing	$6,903.80	$138.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,125.08	$5,342.51
F	Wholesale Trade	$186,788.19	$3,735.76
G	Retail Trade	$678,607.39	$13,572.18
H	Finance, Insurance, And Real Estate	$43,327.46	$866.55
I	Services	$439,497.20	$8,789.96
	Other	$2,619.66	$52.39
	Total for Wall - General	$1,643,555.94	$32,871.16

Wall - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$54,695.59	$546.96
	Total for MAJOR GROUP 54	$54,695.59	$546.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,845.75	$788.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$97,388.92	$973.88
	Total for DIVISION G	$222,629.75	$2,226.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$81,333.20	$813.34
	Total for MAJOR GROUP 70	$81,333.20	$813.34
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$82,444.00	$824.45

Wall - Gross Receipts Recap

G	Retail Trade	$222,629.75	$2,226.29
I	Services	$82,444.00	$824.45
	Other	$35.00	$0.35
	Total for Wall - Gross Receipts	$305,108.75	$3,051.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Wall Recap

		Taxable	Tax Due
C	Construction	$18,687.16	$373.73
D	Manufacturing	$6,903.80	$138.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,125.08	$5,342.51
F	Wholesale Trade	$186,788.19	$3,735.76
G	Retail Trade	$901,237.14	$15,798.47
H	Finance, Insurance, And Real Estate	$43,327.46	$866.55
I	Services	$521,941.20	$9,614.41
	Other	$2,654.66	$52.74
	Total for Wall	$1,948,664.69	$35,922.25

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,337.87	$46.76
Total for MAJOR GROUP 48	$2,337.87	$46.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,279.63	$125.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,007.77	$40.15
Total for MAJOR GROUP 59	$2,007.77	$40.15
Total for DIVISION G	$32,988.78	$659.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$478.28	$9.57
Total for MAJOR GROUP 73	$478.28	$9.57

Ward - General *continued...*

DIVISION: I Services ***continued...***

MAJOR GROUP: 78 Motion Pictures

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$605.10	$12.11

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,279.63	$125.60
G	Retail Trade	$32,988.78	$659.77
I	Services	$605.10	$12.11
	Other	$213.78	$4.28
	Total for Ward - General	$40,087.29	$801.76

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,279.63	$125.60
G	Retail Trade	$32,988.78	$659.77
I	Services	$605.10	$12.11
	Other	$213.78	$4.28
	Total for Ward	$40,087.29	$801.76

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,085.79	$61.71
Total for MAJOR GROUP 17	$3,085.79	$61.71
Total for DIVISION C	$3,085.79	$61.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,443.93	$48.88
Total for MAJOR GROUP 27	$2,443.93	$48.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,070.70	$61.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,573.97	$31.48
4813 Telephone Communications, Except Radiotelephone	$1,512.66	$30.25
4841 Cable and Other Pay Television Services	$21,809.92	$436.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,229.69	$504.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,619.30	$1,232.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,771.21	$35.43
5045 Computers and Computer Peripheral Equipment and Software	$453.94	$9.08
Other	$635.17	$12.70
Total for MAJOR GROUP 50	$2,860.32	$57.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,632.19	$92.65
Total for MAJOR GROUP 51	$4,632.19	$92.65
Total for DIVISION F	$7,492.51	$149.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,360.94	$107.22
Total for MAJOR GROUP 52	$5,360.94	$107.22
MAJOR GROUP: 53 General Merchandise Stores		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,982.60	$139.65
Total for MAJOR GROUP 54	$6,982.60	$139.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,012.46	$360.25
Total for MAJOR GROUP 55	$18,012.46	$360.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.50	$5.63
5651 Family Clothing Stores	$417.65	$8.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$789.61	$15.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$1,377.34	$27.55
Other	$13,042.04	$260.84
Total for MAJOR GROUP 57	$14,419.38	$288.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,629.33	$32.58
5963 Direct Selling Establishments	$2,682.43	$53.65
Other	$2,885.10	$57.70
Total for MAJOR GROUP 59	$7,196.86	$143.93
Total for DIVISION G	$73,614.25	$1,472.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,290.67	$85.82
Total for MAJOR GROUP 72	$4,290.67	$85.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,946.67	$38.93
7375 Information Retrieval Services	$1,321.97	$26.44
Other	$6,243.65	$124.86
Total for MAJOR GROUP 73	$9,512.29	$190.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Warner - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,705.65	$134.11
Total for MAJOR GROUP 87	$6,705.65	$134.11
Total for DIVISION I	$21,010.78	$420.20

Warner - General Recap

C	Construction	$3,085.79	$61.71
D	Manufacturing	$3,070.70	$61.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,619.30	$1,232.39
F	Wholesale Trade	$7,492.51	$149.86
G	Retail Trade	$73,614.25	$1,472.28
I	Services	$21,010.78	$420.20
	Other	$256.34	$5.13
	Total for Warner - General	$170,149.67	$3,402.98

Warner Recap

C	Construction	$3,085.79	$61.71
D	Manufacturing	$3,070.70	$61.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,619.30	$1,232.39
F	Wholesale Trade	$7,492.51	$149.86
G	Retail Trade	$73,614.25	$1,472.28
I	Services	$21,010.78	$420.20
	Other	$256.34	$5.13
	Total for Warner	$170,149.67	$3,402.98

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,092.07	$30.92
Other	$938.95	$9.39
Total for MAJOR GROUP 48	$4,031.02	$40.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,201.02	$102.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$193.00	$1.93
Total for MAJOR GROUP 56	$193.00	$1.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$520.98	$5.21
5963 Direct Selling Establishments	$352.50	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,158.48	$11.58
Total for DIVISION G	$5,827.10	$58.26
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wasta - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,213.87	$12.15

Wasta - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,201.02	$102.01
G	Retail Trade	$5,827.10	$58.26
I	Services	$1,213.87	$12.15
	Other	$2,533.20	$25.33
	Total for Wasta - General	$19,775.19	$197.75

Wasta Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,201.02	$102.01
G	Retail Trade	$5,827.10	$58.26
I	Services	$1,213.87	$12.15
	Other	$2,533.20	$25.33
	Total for Wasta	$19,775.19	$197.75

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$122,336.19	$2,446.73
0752 Animal Specialty Services, Except Veterinary	$21,330.53	$426.61
0782 Lawn and Garden Services	$31,385.28	$627.70
Other	$58,592.14	$1,171.84
Total for MAJOR GROUP 07	$233,644.14	$4,672.88
Total for DIVISION A	$233,644.14	$4,672.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$136,307.87	$2,726.16
Total for MAJOR GROUP 15	$136,307.87	$2,726.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$132,331.20	$2,646.62
1731 Electrical Work	$90,139.46	$1,802.79
1751 Carpentry Work	$31,922.42	$638.45
1752 Floor Laying and Other Floor Work, NEC	$113,653.97	$2,273.08
1771 Concrete Work	$8,995.57	$179.91
1793 Glass and Glazing Work	$48,549.00	$970.98
1794 Excavation Work	$62,561.11	$1,251.22
1799 Special Trade Contractors, NEC	$9,975.68	$199.52
Other	$13,870.57	$277.41
Total for MAJOR GROUP 17	$511,998.98	$10,239.98
Total for DIVISION C	$649,213.85	$12,984.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,607.13	$272.14
Total for MAJOR GROUP 20	$13,607.13	$272.14
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,164.66	$43.30
Total for MAJOR GROUP 24	$2,164.66	$43.30
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$81,897.64	$1,637.93
2721 Periodicals: Publishing, or Publishing and Printing	$918.31	$18.36
2731 Books: Publishing, or Publishing and Printing	$542.60	$10.85
2741 Miscellaneous Publishing	$1,585.14	$31.70
2752 Commercial Printing, Lithographic	$78,415.99	$1,568.33
2759 Commercial Printing, NEC	$15,855.26	$317.10

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	$182,667.44	$3,653.32
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,340.62	$106.82
Other	$45,590.31	$911.80
Total for MAJOR GROUP 28	$50,930.93	$1,018.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$74,285.51	$1,485.71
Total for MAJOR GROUP 30	$74,285.51	$1,485.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$25,431.11	$508.63
Total for MAJOR GROUP 32	$25,431.11	$508.63
MAJOR GROUP: 33 Primary Metal Industries		
Other	$290,894.50	$5,817.89
Total for MAJOR GROUP 33	$290,894.50	$5,817.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$86,711.44	$1,734.23
Total for MAJOR GROUP 34	$86,711.44	$1,734.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3541 Machine Tools, Metal Cutting Types	$2,845.16	$56.90
3599 Industrial and Commercial Machinery and Equipment, NEC	$54,559.58	$1,091.20
Other	$338,320.00	$6,766.40
Total for MAJOR GROUP 35	$395,724.74	$7,914.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$20,060.98	$401.22
Other	$102,319.24	$2,046.38
Total for MAJOR GROUP 36	$122,380.22	$2,447.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$583,291.73	$11,665.84
Total for MAJOR GROUP 37	$583,291.73	$11,665.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,350.00	$27.00
Total for MAJOR GROUP 38	$1,350.00	$27.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$17,970.52	$359.41
Other	N/A	N/A
Total for MAJOR GROUP 39	$18,049.41	$360.99
Total for DIVISION D	$1,867,839.63	$37,356.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,206.77	$1,804.13
4225 General Warehousing and Storage	($65,247.62)	($1,291.64)
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,366.65	$520.64
MAJOR GROUP: 45 Transportation By Air		
Other	$27,738.74	$554.78
Total for MAJOR GROUP 45	$27,738.74	$554.78
MAJOR GROUP: 46 Pipelines, Except Natural Gas		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$794,100.36	$15,882.00
4813 Telephone Communications, Except Radiotelephone	$301,259.16	$6,025.19
4832 Radio Broadcasting Stations	$10,049.31	$200.99
4841 Cable and Other Pay Television Services	$960,329.20	$19,206.58
4899 Communications Services, NEC	$29,258.02	$585.17
Total for MAJOR GROUP 48	$2,094,996.05	$41,899.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$489.90	$9.79
Other	$5,422,004.32	$108,440.10
Total for MAJOR GROUP 49	$5,422,494.22	$108,449.89
Total for DIVISION E	$7,591,101.50	$151,835.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$26,842.31	$536.85
5013 Motor Vehicle Supplies and New Parts	$6,938.16	$138.77
5023 Homefurnishings	$4,816.18	$96.33
5043 Photographic Equipment and Supplies	$3,603.53	$72.07
5044 Office Equipment	$28,700.24	$574.01
5045 Computers and Computer Peripheral Equipment and Software	$48,430.79	$968.61
5046 Commercial Equipment, NEC	$55,309.27	$1,106.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$103,841.40	$2,076.82
5049 Professional Equipment and Supplies, NEC	$7,794.34	$155.88
5051 Metals Service Centers and Offices	$40,810.50	$816.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$251,208.23	$5,024.15
5064 Electrical Appliances, Television and Radio Sets	$2,858.75	$57.17
5065 Electronic Parts and Equipment, NEC	$12,203.15	$244.08
5074 Plumbing and Heating Equipment and Supplies	$157,228.55	$3,139.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,309.62	$706.20
5082 Construction and Mining Machinery and Equipment	$19,097.39	$381.94
5084 Industrial Machinery and Equipment	$101,328.47	$2,026.56
5085 Industrial Supplies	$127,031.01	$2,540.61
5087 Service Establishment Equipment and Supplies	$27,173.56	$543.47
Other	$253,075.68	$5,061.51
Total for MAJOR GROUP 50	$1,313,601.13	$26,266.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,231.00	$524.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,432.00	$28.64
5141 Groceries, General Line	$33,895.25	$677.91
5145 Confectionery	$6,414.62	$128.29
5149 Groceries and Related Products, NEC	$37,857.33	$757.15
5169 Chemicals and Allied Products, NEC	$7,458.92	$149.17
5191 Farm Supplies	$23,338.68	$466.78
5199 Nondurable Goods, NEC	$13,345.95	$266.91
Other	$56,637.95	$1,132.76
Total for MAJOR GROUP 51	$206,611.70	$4,132.23
Total for DIVISION F	$1,520,212.83	$30,398.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,694,473.85	$53,889.49
5231 Paint, Glass, and Wallpaper Stores	$122,783.19	$2,455.67

Watertown - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
5251 Hardware Stores	$402,788.40	$8,055.77
Other	$4,078.37	$81.57
Total for MAJOR GROUP 52	$3,224,123.81	$64,482.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,113,774.84	$162,275.49
5399 Miscellaneous General Merchandise Stores	$554,485.27	$11,079.99
Total for MAJOR GROUP 53	$8,668,260.11	$173,355.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,979,972.24	$79,599.46
5461 Retail Bakeries	$60,161.37	$1,203.23
5499 Miscellaneous Food Stores	$94,398.57	$1,887.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,135,988.58	$82,719.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$682,305.87	$13,646.12
5531 Auto and Home Supply Stores	$1,024,345.03	$20,486.89
5541 Gasoline Service Station	$234,741.46	$4,694.82
5571 Motorcycle Dealers	$123,937.04	$2,478.74
Other	$48,482.36	$969.65
Total for MAJOR GROUP 55	$2,113,811.76	$42,276.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,881.08	$37.62
5621 Women's Clothing Stores	$249,221.77	$4,984.43
5632 Women's Accessory and Specialty Stores	$8,833.80	$176.68
5651 Family Clothing Stores	$47,694.37	$953.89
5661 Shoe Stores	$113,242.02	$2,264.84
5699 Miscellaneous Apparel and Accessory Stores	$243,249.54	$4,864.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$671,763.97	$13,435.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$441,720.54	$8,834.41
5713 Floor Coverings Stores	$61,348.72	$1,226.97
5719 Miscellaneous Homefurnishings Stores	$25,064.74	$501.28
5722 Household Appliance Stores	$246,840.40	$4,936.81
5731 Radio, Television, and Consumer Electronics Stores	$103,487.26	$2,069.76
5734 Computer and Computer Software Stores	$158,948.12	$3,178.96
5736 Musical Instruments Stores	$21,056.71	$421.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,058,830.79	$21,176.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,942,755.67	$58,855.11
5813 Drinking Places	$437,422.65	$8,748.44
Total for MAJOR GROUP 58	$3,380,178.32	$67,603.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$235,124.40	$4,702.49
5921 Liquor Stores	$324,209.67	$6,484.20
5932 Used Merchandise Stores	$96,440.84	$1,928.81
5941 Sporting Goods Stores and Bicycle Shops	$156,469.78	$3,129.39
5942 Book Stores	$35,784.39	$715.70
5943 Stationery Stores	$317,048.26	$6,340.97
5944 Jewelry Stores	$115,116.83	$2,302.34
5945 Hobby, Toy, and Game Stores	$105,615.75	$2,112.33
5947 Gift, Novelty, and Souvenir Shops	$164,749.15	$3,294.98
5961 Catalog and Mail-Order Houses	$148,420.28	$2,968.40
5962 Automatic Merchandise Machine Operators	$103,566.00	$2,071.33
5963 Direct Selling Establishments	$84,808.36	$1,696.12
5999 Miscellaneous Retail Stores, NEC	$467,633.51	$9,352.67

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$183,769.14	$3,675.40
Total for MAJOR GROUP 59	$2,538,756.36	$50,775.13
Total for DIVISION G	$25,791,713.70	$515,824.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,422.63	$208.46
6099 Functions Related to Depository Banking, NEC	$5,439.70	$108.79
Other	N/A	N/A
Total for MAJOR GROUP 60	$590,630.98	$11,812.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$833.23	$16.66
6159 Miscellaneous Business Credit Institutions	$49,227.63	$984.55
Other	$243.92	$4.88
Total for MAJOR GROUP 61	$50,304.78	$1,006.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,357.98	$107.16
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,819.81	$116.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,879.33	$437.59
Total for MAJOR GROUP 64	$21,879.33	$437.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$228,426.36	$4,568.54
6541 Title Abstract Offices	$52,017.68	$1,040.36
Total for MAJOR GROUP 65	$280,444.04	$5,608.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,896.88	$537.93
Total for MAJOR GROUP 67	$26,896.88	$537.93
Total for DIVISION H	$975,914.32	$19,518.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$650,262.44	$13,005.26
Total for MAJOR GROUP 70	$650,262.44	$13,005.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,667.86	$553.35
7218 Industrial Launderers	$40,246.38	$804.92
7219 Laundry and Garment Services, NEC	$4,875.90	$97.52
7221 Photographic Studios, Portrait	$39,906.55	$798.13
7231 Beauty Shops	$208,312.17	$4,166.25
7241 Barber Shops	$8,295.45	$165.91
7299 Miscellaneous Personal Services, NEC	$71,310.88	$1,426.22
Other	$245,770.71	$4,915.41
Total for MAJOR GROUP 72	$646,385.90	$12,927.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,643.74	$372.87
7322 Adjustment and Collection Services	$67,306.12	$1,346.11
7323 Credit Reporting Services	$1,115.81	$22.32
7331 Direct Mail Advertising Services	$82,623.59	$1,652.47
7338 Secretarial and Court Reporting	$1,902.90	$38.05
7342 Disinfecting and Pest Control Services	$2,649.85	$53.00
7349 Building Cleaning and Maintenance Services, NEC	$154,500.84	$3,090.02
7353 Heavy Construction Equipment Rental and Leasing	$7,349.86	$147.00

Watertown - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$204,557.26	$4,091.13
7361 Employment Agencies	$20,448.38	$408.97
7363 Help Supply Services	$2,089.18	$41.78
7371 Computer Programming Services	$8,450.88	$169.02
7372 Prepackaged Software	$45,216.97	$904.32
7373 Computer Integrated Systems Design	$54,943.75	$1,098.88
7374 Computer Processing and Data Preparation and Processing Services	$38,307.14	$766.14
7375 Information Retrieval Services	$3,904.73	$78.09
7377 Computer Rental and Leasing	$26,750.71	$535.02
7379 Computer Related Services, NEC	$83,060.22	$1,661.20
7381 Detective, Guard, and Armored Car Services	$13,688.18	$273.76
7382 Security Systems Services	$6,921.80	$138.43
7389 Miscellaneous Business Services	$175,930.43	$3,518.63
Other	$41,019.89	$820.41
Total for MAJOR GROUP 73	$1,061,382.23	$21,227.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$5,369.45	$107.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$141,820.41	$2,836.40
7536 Automotive Glass Replacement Shops	$2,846.14	$56.92
7537 Automotive Transmission Repair Shops	$37,226.56	$744.54
7538 General Automotive Repair Shops	$399,144.08	$7,982.87
7539 Automotive Repair Shops, NEC	$12,273.06	$245.46
7542 Carwashes	$26,497.63	$529.96
7549 Automotive Services, Except Repair and Carwashes	$40,714.05	$814.29
Other	$120,699.34	$2,413.99
Total for MAJOR GROUP 75	$786,590.72	$15,731.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,453.13	$49.06
7629 Electrical and Electronic Repair Shops, NEC	$8,185.14	$163.70
7692 Welding Repair	$6,381.91	$127.64
7699 Repair Shops and Related Services, NEC	$94,995.01	$1,899.91
Other	$5,411.56	$108.23
Total for MAJOR GROUP 76	$117,426.75	$2,348.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,762.44	$1,755.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$138,100.30	$2,762.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,782.26	$575.64
7997 Membership Sports and Recreation Clubs	$19,337.89	$386.76
Other	$96,830.99	$1,936.63
Total for MAJOR GROUP 79	$144,951.14	$2,899.03
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$77,850.60	$1,557.01
8042 Offices and Clinics of Optometrists	$956.30	$19.13
Other	$120,604.23	$2,412.08
Total for MAJOR GROUP 80	$199,411.13	$3,988.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$408,465.40	$8,169.33
Total for MAJOR GROUP 81	$408,465.40	$8,169.33
MAJOR GROUP: 82 Educational Services		
Other	$126,960.14	$2,539.20
Total for MAJOR GROUP 82	$126,960.14	$2,539.20
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,431.21	$88.62
Other	$7,661.07	$153.23
Total for MAJOR GROUP 86	$12,092.28	$241.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,639.51	$912.80
8712 Architectural Services	$4,848.65	$96.97
8721 Accounting, Auditing, and Bookkeeping Services	$840,341.99	$16,806.85
8734 Testing Laboratories	$22,385.80	$447.72
8741 Management Services	$18,707.40	$374.15
8742 Management Consulting Services	$68,925.49	$1,378.51
8748 Business Consulting Services, NEC	$14,928.16	$298.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,018,817.00	$20,376.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,333,096.77	$106,661.98
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$233,644.14	$4,672.88
C	Construction	$649,213.85	$12,984.28
D	Manufacturing	$1,867,839.63	$37,356.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,591,101.50	$151,835.36
F	Wholesale Trade	$1,520,212.83	$30,398.97
G	Retail Trade	$25,791,713.70	$515,824.56
H	Finance, Insurance, And Real Estate	$975,914.32	$19,518.30
I	Services	$5,333,096.77	$106,661.98
	Other	$230,488.50	$4,609.77
	Total for Watertown - General	$44,193,225.24	$883,862.89

Watertown - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,541.70	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,839.70	$18.40
Total for DIVISION E	$1,911.07	$19.11
DIVISION: F Wholesale Trade		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,949.60	$249.50
Total for MAJOR GROUP 53	$24,949.60	$249.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$354,920.78	$3,549.20
5461 Retail Bakeries	$26,973.96	$269.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$381,960.74	$3,819.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,913,363.78	$29,133.64
5813 Drinking Places	$426,120.74	$4,261.21
Total for MAJOR GROUP 58	$3,339,484.52	$33,394.85
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$298,156.21	$2,981.56
Other	$58,596.27	$585.96
Total for MAJOR GROUP 59	$356,752.48	$3,567.52
Total for DIVISION G	$4,165,388.44	$41,653.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$638,499.04	$6,385.00
Total for MAJOR GROUP 70	$638,499.04	$6,385.00
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,407.26	$284.07
Other	$69,133.89	$691.33
Total for MAJOR GROUP 79	$97,541.15	$975.40

Watertown - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$940,771.47	$9,407.71

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,911.07	$19.11
G	Retail Trade	$4,165,388.44	$41,653.88
I	Services	$940,771.47	$9,407.71
	Other	$2,533.76	$25.34
	Total for Watertown - Gross Receipts	$5,110,604.74	$51,106.04

Watertown Recap

A	Agriculture, Forestry, And Fishing	$233,644.14	$4,672.88
C	Construction	$649,213.85	$12,984.28
D	Manufacturing	$1,867,839.63	$37,356.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,593,012.57	$151,854.47
F	Wholesale Trade	$1,520,212.83	$30,398.97
G	Retail Trade	$29,957,102.14	$557,478.44
H	Finance, Insurance, And Real Estate	$975,914.32	$19,518.30
I	Services	$6,273,868.24	$116,069.69
	Other	$233,022.26	$4,635.11
	Total for Watertown	$49,303,829.98	$934,968.93

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,476.00	$349.52
1731 Electrical Work	$1,896.83	$37.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,149.32	$422.99
Total for DIVISION C	$21,149.32	$422.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,564.30	$31.29
Other	$430.16	$8.60
Total for MAJOR GROUP 27	$1,994.46	$39.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,268.51	$45.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,038.21	$180.77
Total for MAJOR GROUP 42	$9,038.21	$180.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,385.06	$307.71
4813 Telephone Communications, Except Radiotelephone	$23,333.41	$466.66
4841 Cable and Other Pay Television Services	$18,646.83	$372.94
Other	$136.43	$2.73
Total for MAJOR GROUP 48	$57,501.73	$1,150.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,282.47	$2,445.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$663.64	$13.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,620.70	$72.41
Other	$2,993.02	$59.87
Total for MAJOR GROUP 50	$7,277.36	$145.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,943.47	$78.86
Total for MAJOR GROUP 51	$3,943.47	$78.86
Total for DIVISION F	$11,220.83	$224.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$5,178.33	$103.57
Total for MAJOR GROUP 52	$5,178.33	$103.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,520.84	$2,170.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,935.86	$2,358.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$982.50	$19.65
Total for MAJOR GROUP 56	$982.50	$19.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,767.56	$275.35
Total for MAJOR GROUP 57	$13,767.56	$275.35
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$19,294.77	$385.90
Total for MAJOR GROUP 58	$19,294.77	$385.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$464.94	$9.30
5961 Catalog and Mail-Order Houses	$1,413.92	$28.29
5963 Direct Selling Establishments	$2,981.70	$59.65
5999 Miscellaneous Retail Stores, NEC	$988.63	$19.77
Other	$15,516.83	$310.34
Total for MAJOR GROUP 59	$21,366.02	$427.35
Total for DIVISION G	$180,447.37	$3,608.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$999.66	$19.99
Total for MAJOR GROUP 72	$999.66	$19.99
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$292.00	$5.84
7389 Miscellaneous Business Services	$1,291.55	$25.83
Other	$966.03	$19.32
Total for MAJOR GROUP 73	$2,549.58	$50.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,215.45	$224.31
Total for MAJOR GROUP 75	$11,215.45	$224.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,312.40	$26.25

Waubay - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,312.40	$26.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,713.06	$54.26
Total for MAJOR GROUP 87	$2,713.06	$54.26
Total for DIVISION I	$23,297.62	$465.95

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Waubay - General Recap

C	Construction	$21,149.32	$422.99
D	Manufacturing	$2,268.51	$45.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,282.47	$2,445.66
F	Wholesale Trade	$11,220.83	$224.42
G	Retail Trade	$180,447.37	$3,608.99
I	Services	$23,297.62	$465.95
	Other	$54,845.94	$1,096.92
	Total for Waubay - General	$415,512.06	$8,310.30

Waubay Recap

C	Construction	$21,149.32	$422.99
D	Manufacturing	$2,268.51	$45.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,282.47	$2,445.66
F	Wholesale Trade	$11,220.83	$224.42
G	Retail Trade	$180,447.37	$3,608.99
I	Services	$23,297.62	$465.95
	Other	$54,845.94	$1,096.92
	Total for Waubay	$415,512.06	$8,310.30

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,083.08	$181.66
Other	$22,706.91	$454.14
Total for MAJOR GROUP 17	$31,789.99	$635.80
Total for DIVISION C	$42,569.65	$851.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,632.99	$172.66
Other	$5,373.12	$107.46
Total for MAJOR GROUP 27	$14,006.11	$280.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	$36,419.77	$728.39
Total for MAJOR GROUP 33	$36,419.77	$728.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,963.61	$1,239.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,116.22	$162.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,191.22	$163.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,420.00	$988.39
4813 Telephone Communications, Except Radiotelephone	$79,586.54	$1,591.73
4841 Cable and Other Pay Television Services	$44,927.78	$898.55
4899 Communications Services, NEC	$4,091.84	$81.83
Total for MAJOR GROUP 48	$178,026.16	$3,560.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,021.04	$5,900.43
Total for MAJOR GROUP 49	$295,021.04	$5,900.43
Total for DIVISION E	$482,016.04	$9,640.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,456.27	$109.13
5045 Computers and Computer Peripheral Equipment and Software	$4,833.91	$96.68
5046 Commercial Equipment, NEC	$4,719.47	$94.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,500.97	$70.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$911.52	$18.23
5074 Plumbing and Heating Equipment and Supplies	$2,589.51	$51.80
5082 Construction and Mining Machinery and Equipment	$1,698.22	$33.96
5084 Industrial Machinery and Equipment	$5,316.94	$106.33
5087 Service Establishment Equipment and Supplies	$2,224.95	$44.50
Other	$21,317.58	$426.36
Total for MAJOR GROUP 50	$52,569.34	$1,051.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185.50	$3.71
5141 Groceries, General Line	$4,954.38	$99.09
5149 Groceries and Related Products, NEC	$432.00	$8.64
Other	$16,730.08	$334.61
Total for MAJOR GROUP 51	$22,301.96	$446.05
Total for DIVISION F	$74,871.30	$1,497.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,543.33	$810.88
5251 Hardware Stores	$75,582.79	$1,511.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,167.31	$2,323.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$177,134.22	$3,542.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$185,522.72	$3,710.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,648.01	$7,132.97
5499 Miscellaneous Food Stores	$1,639.06	$32.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$358,367.46	$7,167.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,733.32	$2,334.67
5531 Auto and Home Supply Stores	$56,242.96	$1,124.86
5541 Gasoline Service Station	$82,012.65	$1,640.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$276,040.61	$5,520.81

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.17	$13.96
5651 Family Clothing Stores	$1,203.17	$24.07
Other	$106.67	$2.13
Total for MAJOR GROUP 56	$2,008.01	$40.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,827.80	$1,256.55
5731 Radio, Television, and Consumer Electronics Stores	$44,352.53	$887.05
5734 Computer and Computer Software Stores	$2,743.81	$54.87
Other	$3,913.25	$78.26
Total for MAJOR GROUP 57	$113,837.39	$2,276.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,175.54	$2,123.51
5813 Drinking Places	$147,715.48	$2,954.32
Total for MAJOR GROUP 58	$253,891.02	$5,077.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,126.32	$722.52
5943 Stationery Stores	$3,495.29	$69.90
5961 Catalog and Mail-Order Houses	$7,832.95	$156.66
5962 Automatic Merchandise Machine Operators	$2,071.02	$41.43
5963 Direct Selling Establishments	$15,366.00	$307.31
5999 Miscellaneous Retail Stores, NEC	$43,694.40	$873.89
Other	$75,127.50	$1,502.55
Total for MAJOR GROUP 59	$183,713.48	$3,674.26
Total for DIVISION G	$1,489,548.00	$29,790.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$338.73	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$421.73	$8.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,404.00	$68.08
6541 Title Abstract Offices	$8,437.14	$168.74
Total for MAJOR GROUP 65	$11,841.14	$236.82
Total for DIVISION H	$14,330.04	$286.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,981.97	$279.64
Total for MAJOR GROUP 70	$13,981.97	$279.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,988.48	$139.78
Other	$55,366.86	$1,107.34
Total for MAJOR GROUP 72	$62,355.34	$1,247.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,060.00	$21.20
7342 Disinfecting and Pest Control Services	$481.35	$9.63

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$2,748.37	$54.97
7359 Equipment Rental and Leasing, NEC	$2,771.62	$55.43
7372 Prepackaged Software	$4,287.50	$85.75
7375 Information Retrieval Services	$1,378.92	$27.58
7379 Computer Related Services, NEC	$965.03	$19.30
7389 Miscellaneous Business Services	$4,969.87	$99.41
Other	$4,334.87	$86.69
Total for MAJOR GROUP 73	$22,997.53	$459.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,734.09	$714.68
7538 General Automotive Repair Shops	$40,780.57	$815.61
Other	$2,057.47	$41.15
Total for MAJOR GROUP 75	$78,572.13	$1,571.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,699.10	$53.98
Other	$5,205.39	$104.11
Total for MAJOR GROUP 76	$7,904.49	$158.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,297.83	$165.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,949.95	$279.00
MAJOR GROUP: 80 Health Services		
Other	$5,354.66	$107.09
Total for MAJOR GROUP 80	$5,354.66	$107.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,517.02	$1,210.35
Total for MAJOR GROUP 81	$60,517.02	$1,210.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,806.77	$36.13
8721 Accounting, Auditing, and Bookkeeping Services	$66,518.31	$1,330.37
8742 Management Consulting Services	$1,780.84	$35.62
Other	$3,192.49	$63.85
Total for MAJOR GROUP 87	$73,298.41	$1,465.97
Total for DIVISION I	$341,287.50	$6,825.78
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

		Taxable	Tax Due
C	Construction	$42,569.65	$851.39
D	Manufacturing	$61,963.61	$1,239.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,016.04	$9,640.31
F	Wholesale Trade	$74,871.30	$1,497.44
G	Retail Trade	$1,489,548.00	$29,790.98
H	Finance, Insurance, And Real Estate	$14,330.04	$286.59
I	Services	$341,287.50	$6,825.78
	Other	$2,176.44	$43.53
	Total for Webster - General	$2,508,762.58	$50,175.30

Webster - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$106,015.00	$1,060.15
5813 Drinking Places		$145,338.66	$1,453.38
	Total for MAJOR GROUP 58	$251,353.66	$2,513.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$45,825.83	$458.26
	Total for MAJOR GROUP 59	$45,825.83	$458.26
	Total for DIVISION G	$341,148.27	$3,411.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,981.97	$139.82
	Total for MAJOR GROUP 70	$13,981.97	$139.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$19,634.09	$196.34

Webster - Gross Receipts Recap

G	Retail Trade	$341,148.27	$3,411.48
I	Services	$19,634.09	$196.34
	Other	$27.00	$0.27
	Total for Webster - Gross Receipts	$360,809.36	$3,608.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Webster Recap

		Taxable	Tax Due
C	Construction	$42,569.65	$851.39
D	Manufacturing	$61,963.61	$1,239.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,016.04	$9,640.31
F	Wholesale Trade	$74,871.30	$1,497.44
G	Retail Trade	$1,830,696.27	$33,202.46
H	Finance, Insurance, And Real Estate	$14,330.04	$286.59
I	Services	$360,921.59	$7,022.12
	Other	$2,203.44	$43.80
	Total for Webster	$2,869,571.94	$53,783.39

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,188.46	$23.77
Total for MAJOR GROUP 17	$1,188.46	$23.77
Total for DIVISION C	$1,188.46	$23.77
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,212.40	$24.25
Total for MAJOR GROUP 27	$1,212.40	$24.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,175.14	$83.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,216.57	$64.34
4813 Telephone Communications, Except Radiotelephone	$7,545.92	$150.92
Other	$5,602.02	$112.04
Total for MAJOR GROUP 48	$16,364.51	$327.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,097.46	$561.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$335.30	$6.71
Other	$3,991.69	$79.84
Total for MAJOR GROUP 50	$4,326.99	$86.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,690.94	$53.82
Total for MAJOR GROUP 51	$2,690.94	$53.82
Total for DIVISION F	$7,017.93	$140.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,993.40	$79.87
Total for MAJOR GROUP 52	$3,993.40	$79.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,029.16	$40.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,264.16	$45.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,518.70	$50.37
Total for MAJOR GROUP 57	$2,518.70	$50.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$764.38	$15.29
5963 Direct Selling Establishments	$6,491.71	$129.84
5999 Miscellaneous Retail Stores, NEC	$8,220.04	$164.40
Other	$712.52	$14.25
Total for MAJOR GROUP 59	$16,188.65	$323.78
Total for DIVISION G	$60,711.28	$1,214.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,353.37	$47.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,969.06	$79.39
Total for MAJOR GROUP 73	$3,969.06	$79.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$820.80	$16.42
Total for MAJOR GROUP 75	$820.80	$16.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wentworth - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$922.75	$18.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,207.69	$24.16
Total for DIVISION I	$7,806.34	$156.15

Wentworth - General Recap

C	Construction	$1,188.46	$23.77
D	Manufacturing	$4,175.14	$83.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,097.46	$561.96
F	Wholesale Trade	$7,017.93	$140.37
G	Retail Trade	$60,711.28	$1,214.23
H	Finance, Insurance, And Real Estate	$2,353.37	$47.07
I	Services	$7,806.34	$156.15
	Other	$133.92	$2.68
	Total for Wentworth - General	$111,483.90	$2,229.73

Wentworth Recap

C	Construction	$1,188.46	$23.77
D	Manufacturing	$4,175.14	$83.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,097.46	$561.96
F	Wholesale Trade	$7,017.93	$140.37
G	Retail Trade	$60,711.28	$1,214.23
H	Finance, Insurance, And Real Estate	$2,353.37	$47.07
I	Services	$7,806.34	$156.15
	Other	$133.92	$2.68
	Total for Wentworth	$111,483.90	$2,229.73

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,172.46	$151.72
Total for MAJOR GROUP 17	$15,172.46	$151.72
Total for DIVISION C	$15,172.46	$151.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$453.51	$4.54
Total for MAJOR GROUP 23	$453.51	$4.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,179.00	$31.79
Other	$49.99	$0.50
Total for MAJOR GROUP 27	$3,228.99	$32.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,801.18	$48.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,667.67	$26.67
4813 Telephone Communications, Except Radiotelephone	$12,356.87	$123.57
4841 Cable and Other Pay Television Services	$4,041.00	$40.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,855.65	$198.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,131.62	$191.31
Total for MAJOR GROUP 49	$19,131.62	$191.31
Total for DIVISION E	$38,987.27	$389.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$695.14	$6.95
Total for MAJOR GROUP 50	$695.14	$6.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,968.93	$79.69
Total for MAJOR GROUP 51	$7,968.93	$79.69
Total for DIVISION F	$8,664.07	$86.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$20,393.87	$203.93

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 54	$20,393.87	$203.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$884.27	$8.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,751.68	$207.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$522.60	$5.23
5651 Family Clothing Stores	$268.38	$2.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$869.98	$8.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,043.10	$30.44
5961 Catalog and Mail-Order Houses	$1,181.98	$11.82
5963 Direct Selling Establishments	$5,359.65	$53.59
5999 Miscellaneous Retail Stores, NEC	$20,194.79	$201.95
Other	$280.71	$2.80
Total for MAJOR GROUP 59	$30,060.23	$300.60
Total for DIVISION G	$113,419.01	$1,134.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,272.38	$12.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,519.80	$35.20
7375 Information Retrieval Services	$1,356.12	$13.56
7389 Miscellaneous Business Services	$2,091.67	$20.91
Other	$8,149.84	$81.51
Total for MAJOR GROUP 73	$15,117.43	$151.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,335.60	$83.36
Other	$4,629.40	$46.30

Wessington - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,965.00	$129.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,935.70	$619.38

Wessington - General Recap

C	Construction	$15,172.46	$151.72
D	Manufacturing	$4,801.18	$48.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,987.27	$389.86
F	Wholesale Trade	$8,664.07	$86.64
G	Retail Trade	$113,419.01	$1,134.18
H	Finance, Insurance, And Real Estate	$1,272.38	$12.73
I	Services	$61,935.70	$619.38
	Other	$693.55	$6.94
	Total for Wessington - General	$244,945.62	$2,449.47

Wessington Recap

C	Construction	$15,172.46	$151.72
D	Manufacturing	$4,801.18	$48.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,987.27	$389.86
F	Wholesale Trade	$8,664.07	$86.64
G	Retail Trade	$113,419.01	$1,134.18
H	Finance, Insurance, And Real Estate	$1,272.38	$12.73
I	Services	$61,935.70	$619.38
	Other	$693.55	$6.94
	Total for Wessington	$244,945.62	$2,449.47

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,016.05	$20.32
Total for MAJOR GROUP 17	$1,016.05	$20.32
Total for DIVISION C	$17,999.05	$359.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,075.07	$181.50
Other	$461.93	$9.24
Total for MAJOR GROUP 27	$9,537.00	$190.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,412.69	$468.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,480.91	$249.62
4813 Telephone Communications, Except Radiotelephone	$38,367.00	$767.34
4841 Cable and Other Pay Television Services	$18,082.00	$361.64
4899 Communications Services, NEC	$1,931.68	$38.63
Total for MAJOR GROUP 48	$70,861.59	$1,417.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,619.92	$3,152.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,612.76	$52.26
5044 Office Equipment	$1,565.95	$31.32
5045 Computers and Computer Peripheral Equipment and Software	$4,247.07	$84.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,214.72	$104.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,538.10	$30.76
5074 Plumbing and Heating Equipment and Supplies	$3,774.92	$75.49
Other	$7,680.03	$153.61

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$26,633.55	$532.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$189,793.27	$3,795.87
Other	$68,151.17	$1,363.02
Total for MAJOR GROUP 51	$257,944.44	$5,158.89
Total for DIVISION F	$284,577.99	$5,691.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,424.33	$628.49
5251 Hardware Stores	$26,523.97	$530.48
Total for MAJOR GROUP 52	$57,948.30	$1,158.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,176.25	$3,863.53
Other	$12,978.70	$259.58
Total for MAJOR GROUP 54	$206,154.95	$4,123.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,429.88	$128.60
Other	$76,837.03	$1,536.74
Total for MAJOR GROUP 55	$83,266.91	$1,665.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$301.06	$6.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$551.73	$11.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,618.02	$652.37
5731 Radio, Television, and Consumer Electronics Stores	$1,704.00	$34.08
5734 Computer and Computer Software Stores	$226.64	$4.53
Other	$2,475.73	$49.52
Total for MAJOR GROUP 57	$37,024.39	$740.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,001.66	$1,120.03
Total for MAJOR GROUP 58	$56,001.66	$1,120.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,210.25	$124.21
5961 Catalog and Mail-Order Houses	$5,385.34	$107.71
5963 Direct Selling Establishments	$9,004.04	$180.09
5999 Miscellaneous Retail Stores, NEC	$4,215.13	$84.31
Other	$28,123.49	$562.48
Total for MAJOR GROUP 59	$52,938.25	$1,058.80
Total for DIVISION G	$498,182.52	$9,963.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,496.53	$49.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,382.92	$127.66
Total for MAJOR GROUP 72	$6,382.92	$127.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,956.02	$179.12
7372 Prepackaged Software	$2,956.02	$59.12
7379 Computer Related Services, NEC	$2,528.33	$50.56
7382 Security Systems Services	$709.99	$14.20
7389 Miscellaneous Business Services	$285.83	$5.72
Other	$3,539.67	$70.80
Total for MAJOR GROUP 73	$18,975.86	$379.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,777.30	$1,295.54
Other	$9,590.50	$191.81
Total for MAJOR GROUP 75	$74,367.80	$1,487.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,946.54	$58.94
Other	$21,244.36	$424.89
Total for MAJOR GROUP 76	$24,190.90	$483.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,885.84	$277.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,920.84	$278.42
Total for DIVISION I	$172,522.07	$3,450.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$17,999.05	$359.98
D	Manufacturing	$23,412.69	$468.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,619.92	$3,152.40
F	Wholesale Trade	$284,577.99	$5,691.56
G	Retail Trade	$498,182.52	$9,963.70
H	Finance, Insurance, And Real Estate	$2,496.53	$49.93
I	Services	$172,522.07	$3,450.45
	Other	$2,482.15	$49.64
	Total for Wessington Springs - General	$1,159,292.92	$23,185.92

Wessington Springs Recap

C	Construction	$17,999.05	$359.98
D	Manufacturing	$23,412.69	$468.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,619.92	$3,152.40
F	Wholesale Trade	$284,577.99	$5,691.56
G	Retail Trade	$498,182.52	$9,963.70
H	Finance, Insurance, And Real Estate	$2,496.53	$49.93
I	Services	$172,522.07	$3,450.45
	Other	$2,482.15	$49.64
	Total for Wessington Springs	$1,159,292.92	$23,185.92

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,470.65	$89.40
Other	$1,450.27	$29.01
Total for MAJOR GROUP 27	$5,920.92	$118.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,580.48	$151.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,914.50	$58.29
Total for MAJOR GROUP 42	$2,914.50	$58.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,610.33	$152.20
4813 Telephone Communications, Except Radiotelephone	$18,221.89	$364.43
Other	$1,413.85	$28.28
Total for MAJOR GROUP 48	$27,246.07	$544.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,399.36	$687.99
Total for MAJOR GROUP 49	$34,399.36	$687.99
Total for DIVISION E	$64,559.93	$1,291.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,015.16	$20.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119.00	$2.38
Other	$26,044.44	$520.89
Total for MAJOR GROUP 50	$27,178.60	$543.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,984.44	$159.70
Total for MAJOR GROUP 51	$7,984.44	$159.70
Total for DIVISION F	$35,163.04	$703.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,975.44	$319.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,652.74	$333.06

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,166.23	$23.33
Other	$1,594.24	$31.88
Total for MAJOR GROUP 54	$2,760.47	$55.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.00	$7.72
5651 Family Clothing Stores	$433.34	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$900.34	$18.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,686.11	$173.72
Total for MAJOR GROUP 57	$8,686.11	$173.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,802.48	$396.05
Total for MAJOR GROUP 58	$19,802.48	$396.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,102.44	$22.05
5963 Direct Selling Establishments	$9,199.27	$183.99
5999 Miscellaneous Retail Stores, NEC	$1,998.37	$39.97
Other	$16,142.91	$322.86
Total for MAJOR GROUP 59	$28,442.99	$568.87
Total for DIVISION G	$80,403.29	$1,608.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,085.35	$61.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,240.08	$24.80
7372 Prepackaged Software	$414.34	$8.28
7389 Miscellaneous Business Services	$166.84	$3.33
Other	$4,641.59	$92.83
Total for MAJOR GROUP 73	$6,462.85	$129.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,790.40	$195.81

White - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$9,790.40	$195.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,336.78	$46.74
Other	$298.85	$5.98
Total for MAJOR GROUP 87	$2,635.63	$52.72
Total for DIVISION I	$24,083.91	$481.67

White - General Recap

D	Manufacturing	$7,580.48	$151.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,559.93	$1,291.19
F	Wholesale Trade	$35,163.04	$703.27
G	Retail Trade	$80,403.29	$1,608.07
H	Finance, Insurance, And Real Estate	$3,085.35	$61.70
I	Services	$24,083.91	$481.67
	Other	$11,621.45	$232.43
	Total for White - General	$226,497.45	$4,529.94

White Recap

D	Manufacturing	$7,580.48	$151.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,559.93	$1,291.19
F	Wholesale Trade	$35,163.04	$703.27
G	Retail Trade	$80,403.29	$1,608.07
H	Finance, Insurance, And Real Estate	$3,085.35	$61.70
I	Services	$24,083.91	$481.67
	Other	$11,621.45	$232.43
	Total for White	$226,497.45	$4,529.94

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White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$456.74	$9.14
Total for MAJOR GROUP 17	$456.74	$9.14
Total for DIVISION C	$456.74	$9.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,351.42	$47.02
Total for MAJOR GROUP 27	$2,351.42	$47.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,963.97	$79.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,686.39	$113.73
Total for MAJOR GROUP 42	$5,686.39	$113.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,047.10	$200.94
4813 Telephone Communications, Except Radiotelephone	$15,497.78	$309.96
Other	$2,933.47	$58.67
Total for MAJOR GROUP 48	$28,478.35	$569.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,052.67	$1,181.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$647.45	$12.95
5084 Industrial Machinery and Equipment	$2,985.69	$59.72
Other	$14,546.11	$290.93
Total for MAJOR GROUP 50	$18,179.25	$363.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,187.86	$83.75

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$98,920.39	$1,978.41
Total for MAJOR GROUP 51	$103,108.25	$2,062.16
Total for DIVISION F	$121,287.50	$2,425.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$697.01	$13.94
Total for MAJOR GROUP 52	$697.01	$13.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,371.47	$47.43
Total for MAJOR GROUP 53	$2,371.47	$47.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,481.82	$949.63
Other	$235.67	$4.71
Total for MAJOR GROUP 54	$47,717.49	$954.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$216.17	$4.32
Total for MAJOR GROUP 56	$216.17	$4.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,746.04	$134.92
Other	$808.40	$16.17
Total for MAJOR GROUP 57	$7,554.44	$151.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,723.82	$674.48
Total for MAJOR GROUP 58	$33,723.82	$674.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$242.88	$4.86
5961 Catalog and Mail-Order Houses	$1,261.50	$25.23
5963 Direct Selling Establishments	$4,696.50	$93.93
5999 Miscellaneous Retail Stores, NEC	$2,071.66	$41.44
Other	$648.71	$12.98
Total for MAJOR GROUP 59	$8,921.25	$178.44
Total for DIVISION G	$101,306.65	$2,026.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,938.12	$118.76
Total for MAJOR GROUP 72	$5,938.12	$118.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$195.83	$3.92
7389 Miscellaneous Business Services	$156.10	$3.12
Other	$255.31	$5.11
Total for MAJOR GROUP 73	$607.24	$12.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$1,669.20	$33.38
Total for MAJOR GROUP 75	$1,669.20	$33.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,291.40	$25.83
Other	$9,620.20	$192.40
Total for MAJOR GROUP 76	$10,911.60	$218.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$850.44	$17.01
Total for MAJOR GROUP 87	$850.44	$17.01
Total for DIVISION I	$27,733.44	$554.66

White Lake - General Recap

C	Construction	$456.74	$9.14
D	Manufacturing	$3,963.97	$79.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,052.67	$1,181.06
F	Wholesale Trade	$121,287.50	$2,425.76
G	Retail Trade	$101,306.65	$2,026.14
I	Services	$27,733.44	$554.66
	Other	$513.75	$10.28
	Total for White Lake - General	$314,314.72	$6,286.31

White Lake - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,723.32	$337.23
Total for MAJOR GROUP 58	$33,723.32	$337.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$34,303.29	$343.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$34,303.29	$343.03
	Other	$366.29	$3.66
	Total for White Lake - Gross Receipts	$34,669.58	$346.69

White Lake Recap

C	Construction	$456.74	$9.14
D	Manufacturing	$3,963.97	$79.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,052.67	$1,181.06
F	Wholesale Trade	$121,287.50	$2,425.76
G	Retail Trade	$135,609.94	$2,369.17
I	Services	$27,733.44	$554.66
	Other	$880.04	$13.94
	Total for White Lake	$348,984.30	$6,633.00

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$803.64	$16.08
Other	$1,449.75	$28.99
Total for MAJOR GROUP 27	$2,253.39	$45.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,359.04	$67.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,215.49	$64.31
4813 Telephone Communications, Except Radiotelephone	$28,644.60	$572.88
4841 Cable and Other Pay Television Services	$3,603.90	$72.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,856.94	$717.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,751.44	$1,575.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,479.16	$29.58
5074 Plumbing and Heating Equipment and Supplies	$278.08	$5.57
Other	$18,206.67	$364.14
Total for MAJOR GROUP 50	$19,963.91	$399.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,367.35	$67.35
Other	$773.95	$15.48
Total for MAJOR GROUP 51	$4,141.30	$82.83
Total for DIVISION F	$24,105.21	$482.12
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,539.85	$3,430.80

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,900.98	$3,438.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,189.53	$1,443.79
Total for MAJOR GROUP 55	$72,189.53	$1,443.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$931.51	$18.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,212.51	$24.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,080.94	$41.61
Total for MAJOR GROUP 57	$2,080.94	$41.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$795.72	$15.91
5961 Catalog and Mail-Order Houses	$2,735.14	$54.70
5963 Direct Selling Establishments	$5,583.56	$111.67
5999 Miscellaneous Retail Stores, NEC	$1,558.17	$31.16
Other	$65,778.85	$1,315.57
Total for MAJOR GROUP 59	$76,451.44	$1,529.01
Total for DIVISION G	$332,254.72	$6,645.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,823.62	$196.47
Total for MAJOR GROUP 64	$9,823.62	$196.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,043.04	$220.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,923.82	$78.48
Total for MAJOR GROUP 72	$3,923.82	$78.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$333.20	$6.67
7349 Building Cleaning and Maintenance Services, NEC	$1,849.85	$37.01
7372 Prepackaged Software	$551.12	$11.02
7389 Miscellaneous Business Services	$111.58	$2.24
Other	$5,840.17	$116.81
Total for MAJOR GROUP 73	$8,685.92	$173.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

White River - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$733.47	$14.67
Total for MAJOR GROUP 76	$733.47	$14.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,599.00	$71.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,703.91	$74.08
Total for DIVISION I	$34,668.60	$693.41

White River - General Recap

D	Manufacturing	$3,359.04	$67.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,751.44	$1,575.02
F	Wholesale Trade	$24,105.21	$482.12
G	Retail Trade	$332,254.72	$6,645.07
H	Finance, Insurance, And Real Estate	$11,043.04	$220.86
I	Services	$34,668.60	$693.41
	Other	$5.75	$0.12
	Total for White River - General	$484,187.80	$9,683.79

White River Recap

D	Manufacturing	$3,359.04	$67.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,751.44	$1,575.02
F	Wholesale Trade	$24,105.21	$482.12
G	Retail Trade	$332,254.72	$6,645.07
H	Finance, Insurance, And Real Estate	$11,043.04	$220.86
I	Services	$34,668.60	$693.41
	Other	$5.75	$0.12
	Total for White River	$484,187.80	$9,683.79

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$774.95	$15.51
Other	$2,612.24	$52.24
Total for MAJOR GROUP 17	$3,387.19	$67.75
Total for DIVISION C	$6,209.71	$124.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$355.53	$7.11
Total for MAJOR GROUP 20	$355.53	$7.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,072.41	$41.44
Total for MAJOR GROUP 27	$2,072.41	$41.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,215.80	$64.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($229.38)	($4.59)
Total for MAJOR GROUP 42	($229.38)	($4.59)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,193.06	$783.87
4813 Telephone Communications, Except Radiotelephone	$5,023.11	$100.46
4841 Cable and Other Pay Television Services	$40,803.76	$816.07
Other	$3,153.15	$63.06
Total for MAJOR GROUP 48	$88,173.08	$1,763.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,231.92	$2,024.64
Total for MAJOR GROUP 49	$101,231.92	$2,024.64
Total for DIVISION E	$189,175.62	$3,783.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$764.35	$15.29
5045 Computers and Computer Peripheral Equipment and Software	$1,382.76	$27.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,910.15	$238.20
5074 Plumbing and Heating Equipment and Supplies	$7,969.71	$159.40
Other	$3,113.98	$62.28
Total for MAJOR GROUP 50	$25,140.95	$502.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,567.34	$71.35
Other	$1,442.06	$28.84
Total for MAJOR GROUP 51	$5,009.40	$100.19

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$30,150.35	$603.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,148.34	$722.97
5251 Hardware Stores	$1,296.25	$25.93
Total for MAJOR GROUP 52	$37,444.59	$748.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,473.04	$49.46
Total for MAJOR GROUP 53	$2,473.04	$49.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,198.46	$3,003.97
5499 Miscellaneous Food Stores	$1,833.09	$36.66
Total for MAJOR GROUP 54	$152,031.55	$3,040.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$22,673.39	$453.47
Other	$658.53	$13.17
Total for MAJOR GROUP 56	$23,331.92	$466.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,594.95	$151.90
5731 Radio, Television, and Consumer Electronics Stores	$246.50	$4.93
5734 Computer and Computer Software Stores	$2,085.27	$41.72
Other	$9,545.17	$190.90
Total for MAJOR GROUP 57	$19,471.89	$389.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,364.23	$1,187.29
Total for MAJOR GROUP 58	$59,364.23	$1,187.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,596.11	$31.93
5961 Catalog and Mail-Order Houses	$4,372.86	$87.46
5963 Direct Selling Establishments	$6,550.63	$131.02
5999 Miscellaneous Retail Stores, NEC	$3,910.96	$78.22
Other	$2,823.06	$56.47
Total for MAJOR GROUP 59	$19,253.62	$385.10
Total for DIVISION G	$313,440.84	$6,268.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,820.50	$56.41
Total for MAJOR GROUP 65	$2,820.50	$56.41
Total for DIVISION H	$4,780.33	$95.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$194.00	$3.88
Other	N/A	N/A

Whitewood - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$390.14	$7.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,750.66	$55.01
7359 Equipment Rental and Leasing, NEC	$364.83	$7.30
7372 Prepackaged Software	$2,705.84	$54.11
7375 Information Retrieval Services	$2,169.15	$43.39
7389 Miscellaneous Business Services	$10,450.51	$209.01
Other	$326.00	$6.53
Total for MAJOR GROUP 73	$18,766.99	$375.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$54,193.58	$1,083.87
Other	$18,639.95	$372.80
Total for MAJOR GROUP 75	$72,833.53	$1,456.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,496.88	$69.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,889.05	$297.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,812.83	$116.26
Other	$1,116.61	$22.33
Total for MAJOR GROUP 87	$6,929.44	$138.59
Total for DIVISION I	$117,517.10	$2,350.36

Whitewood - General Recap

C	Construction	$6,209.71	$124.20
D	Manufacturing	$3,215.80	$64.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,175.62	$3,783.51
F	Wholesale Trade	$30,150.35	$603.02
G	Retail Trade	$313,440.84	$6,268.87
H	Finance, Insurance, And Real Estate	$4,780.33	$95.61
I	Services	$117,517.10	$2,350.36
	Other	$626.93	$12.54
	Total for Whitewood - General	$665,116.68	$13,302.42

Whitewood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Whitewood - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$57,952.95	$579.53
	Total for MAJOR GROUP 58	$57,952.95	$579.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$73,470.75	$734.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$73,470.75	$734.72
	Other	$1,010.41	$10.10
	Total for Whitewood - Gross Receipts	$74,481.16	$744.82

Whitewood Recap

C	Construction	$6,209.71	$124.20
D	Manufacturing	$3,215.80	$64.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,175.62	$3,783.51
F	Wholesale Trade	$30,150.35	$603.02
G	Retail Trade	$386,911.59	$7,003.59
H	Finance, Insurance, And Real Estate	$4,780.33	$95.61
I	Services	$117,517.10	$2,350.36
	Other	$1,637.34	$22.64
	Total for Whitewood	$739,597.84	$14,047.24

ITEMS OF NOTE:

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Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,896.10	$37.91
2741 Miscellaneous Publishing	$360.19	$7.20
Other	$467.73	$9.35
Total for MAJOR GROUP 27	$2,724.02	$54.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,486.78	$69.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,245.85	$84.92
4813 Telephone Communications, Except Radiotelephone	$12,099.96	$242.00
Other	$2,407.43	$48.15
Total for MAJOR GROUP 48	$18,753.24	$375.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,768.65	$1,295.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$272.49	$5.45
5045 Computers and Computer Peripheral Equipment and Software	$977.98	$19.56
Other	$13,717.52	$274.35
Total for MAJOR GROUP 50	$14,967.99	$299.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,704.72	$774.10
Total for MAJOR GROUP 51	$38,704.72	$774.10
Total for DIVISION F	$53,672.71	$1,073.46
DIVISION: G Retail Trade		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$546.78	$10.94
Total for MAJOR GROUP 52	$546.78	$10.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,408.80	$48.18
Total for MAJOR GROUP 54	$2,408.80	$48.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,196.50	$23.93
5651 Family Clothing Stores	$320.00	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,791.42	$35.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,052.02	$121.04
Total for MAJOR GROUP 57	$6,052.02	$121.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$311.97	$6.24
5943 Stationery Stores	$1,357.65	$27.15
5961 Catalog and Mail-Order Houses	$714.89	$14.30
5963 Direct Selling Establishments	$2,798.04	$55.96
5999 Miscellaneous Retail Stores, NEC	$1,573.97	$31.48
Other	$381.75	$7.64
Total for MAJOR GROUP 59	$7,138.27	$142.77
Total for DIVISION G	$34,928.34	$698.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$921.07	$18.42
7389 Miscellaneous Business Services	$191.68	$3.83
Other	$1,124.21	$22.49
Total for MAJOR GROUP 73	$2,236.96	$44.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$407.00	$8.14
Total for MAJOR GROUP 76	$407.00	$8.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Willow Lake - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,274.72	$225.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,978.77	$239.57
Total for DIVISION I	$26,104.23	$522.09

Willow Lake - General Recap

D	Manufacturing	$3,486.78	$69.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,768.65	$1,295.38
F	Wholesale Trade	$53,672.71	$1,073.46
G	Retail Trade	$34,928.34	$698.58
I	Services	$26,104.23	$522.09
	Other	$5,787.34	$115.75
	Total for Willow Lake - General	$188,748.05	$3,774.98

Willow Lake Recap

D	Manufacturing	$3,486.78	$69.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,768.65	$1,295.38
F	Wholesale Trade	$53,672.71	$1,073.46
G	Retail Trade	$34,928.34	$698.58
I	Services	$26,104.23	$522.09
	Other	$5,787.34	$115.75
	Total for Willow Lake	$188,748.05	$3,774.98

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,060.06	$61.20
Total for MAJOR GROUP 17	$3,060.06	$61.20
Total for DIVISION C	$3,060.06	$61.20
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,594.06	$51.88
Other	$217.41	$4.35
Total for MAJOR GROUP 27	$2,811.47	$56.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,851.69	$57.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,049.70	$121.00
4813 Telephone Communications, Except Radiotelephone	$15,383.78	$307.67
4899 Communications Services, NEC	$1,309.43	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,028.41	$640.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,299.65	$1,485.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,201.31	$24.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,939.12	$58.78
Other	$7,433.81	$148.68
Total for MAJOR GROUP 50	$11,574.24	$231.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,605.27	$132.10
Total for MAJOR GROUP 51	$6,605.27	$132.10
Total for DIVISION F	$18,179.51	$363.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$11,562.68	$231.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,603.42	$1,752.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$31,838.03	$636.76
Total for MAJOR GROUP 54	$31,838.03	$636.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$58,157.34	$1,163.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,298.01	$1,165.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,749.59	$54.99
Other	$8,314.43	$166.29
Total for MAJOR GROUP 57	$11,064.02	$221.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,133.31	$562.67
Total for MAJOR GROUP 58	$28,133.31	$562.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,663.49	$33.27
5943 Stationery Stores	$1,941.64	$38.83
5961 Catalog and Mail-Order Houses	$1,340.43	$26.82
5963 Direct Selling Establishments	$2,522.45	$50.45
5999 Miscellaneous Retail Stores, NEC	$4,975.46	$99.51
Other	$7,342.77	$146.85
Total for MAJOR GROUP 59	$19,786.24	$395.73
Total for DIVISION G	$295,732.42	$5,914.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$700.04	$14.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$663.22	$13.27
Total for MAJOR GROUP 72	$663.22	$13.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,116.54	$62.33
7371 Computer Programming Services	$8,522.45	$170.45
7372 Prepackaged Software	$1,145.50	$22.91
7389 Miscellaneous Business Services	$1,430.63	$28.61
Other	$11,920.65	$238.41
Total for MAJOR GROUP 73	$26,135.77	$522.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wilmot - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,245.95	$44.92
Other	$633.58	$12.67
Total for MAJOR GROUP 87	$2,879.53	$57.59
Total for DIVISION I	$33,935.70	$678.71

Wilmot - General Recap

C	Construction	$3,060.06	$61.20
D	Manufacturing	$2,851.69	$57.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,299.65	$1,485.99
F	Wholesale Trade	$18,179.51	$363.59
G	Retail Trade	$295,732.42	$5,914.65
H	Finance, Insurance, And Real Estate	$700.04	$14.00
I	Services	$33,935.70	$678.71
	Other	$10,316.00	$206.32
	Total for Wilmot - General	$439,075.07	$8,781.50

Wilmot Recap

C	Construction	$3,060.06	$61.20
D	Manufacturing	$2,851.69	$57.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,299.65	$1,485.99
F	Wholesale Trade	$18,179.51	$363.59
G	Retail Trade	$295,732.42	$5,914.65
H	Finance, Insurance, And Real Estate	$700.04	$14.00
I	Services	$33,935.70	$678.71
	Other	$10,316.00	$206.32
	Total for Wilmot	$439,075.07	$8,781.50

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Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$183,872.91	$3,677.47
Total for MAJOR GROUP 07	$183,872.91	$3,677.47
Total for DIVISION A	$183,872.91	$3,677.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,889.45	$157.79
Total for MAJOR GROUP 16	$7,889.45	$157.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$14,253.93	$285.08
Other	$18,426.30	$368.52
Total for MAJOR GROUP 17	$32,680.23	$653.60
Total for DIVISION C	$40,569.68	$811.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$92,763.21	$1,855.26
Total for MAJOR GROUP 20	$92,763.21	$1,855.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,821.91	$176.44
2741 Miscellaneous Publishing	($356.61)	($7.13)
2759 Commercial Printing, NEC	$7,491.13	$149.82
Other	$1,879.29	$37.58
Total for MAJOR GROUP 27	$17,835.72	$356.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,994.45	$439.89
Total for MAJOR GROUP 35	$21,994.45	$439.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$140,626.57	$2,812.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,938.00	$38.76
4225 General Warehousing and Storage	($27,857.00)	($557.14)
Total for MAJOR GROUP 42	($25,919.00)	($518.38)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,382.14	$2,327.65
4813 Telephone Communications, Except Radiotelephone	$155,661.70	$3,113.22
4841 Cable and Other Pay Television Services	$19,817.72	$396.35
4899 Communications Services, NEC	$2,231.89	$44.63
Total for MAJOR GROUP 48	$294,093.45	$5,881.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$591,877.31	$11,837.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,937.76	$58.76
5044 Office Equipment	$24,707.56	$494.16
5045 Computers and Computer Peripheral Equipment and Software	$7,701.79	$154.04
5046 Commercial Equipment, NEC	$11,211.46	$224.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$794.36	$15.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,706.71	$474.14
5074 Plumbing and Heating Equipment and Supplies	$15,121.50	$302.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,090.59	$441.81
5082 Construction and Mining Machinery and Equipment	$2,131.30	$42.63
5084 Industrial Machinery and Equipment	$11,837.64	$236.74
5085 Industrial Supplies	$1,211.00	$24.22
5087 Service Establishment Equipment and Supplies	$16,180.70	$323.62
Other	$24,626.98	$492.55
Total for MAJOR GROUP 50	$164,259.35	$3,285.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,983.20	$379.66
5145 Confectionery	$2,204.00	$44.08
Other	$11,088.69	$221.78
Total for MAJOR GROUP 51	$32,275.89	$645.52
Total for DIVISION F	$196,535.24	$3,930.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,547.20	$1,890.94
5251 Hardware Stores	$100,337.95	$2,006.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,079.15	$3,901.58
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$731,781.30	$14,635.62
Other	$173,249.86	$3,465.00
Total for MAJOR GROUP 53	$905,031.16	$18,100.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$717,033.71	$14,340.68
5499 Miscellaneous Food Stores	$6,903.16	$138.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$731,145.18	$14,622.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$74,670.49	$1,493.41
5531 Auto and Home Supply Stores	$70,876.92	$1,417.54

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5541 Gasoline Service Station	$88,370.08	$1,767.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,243.00	$4,924.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,060.51	$41.21
5651 Family Clothing Stores	$2,999.77	$60.00
5661 Shoe Stores	$17,708.04	$354.16
5699 Miscellaneous Apparel and Accessory Stores	$1,752.08	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,118.74	$522.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$39,970.63	$799.41
5731 Radio, Television, and Consumer Electronics Stores	$56,987.99	$1,139.76
5734 Computer and Computer Software Stores	$21,927.15	$438.53
Other	$35,658.01	$713.15
Total for MAJOR GROUP 57	$154,543.78	$3,090.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$314,937.33	$6,298.74
5813 Drinking Places	$72,763.34	$1,455.27
Total for MAJOR GROUP 58	$387,700.67	$7,754.01
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,843.51	$296.87
5941 Sporting Goods Stores and Bicycle Shops	$5,110.49	$102.21
5942 Book Stores	$3,546.51	$70.93
5943 Stationery Stores	$4,312.22	$86.24
5945 Hobby, Toy, and Game Stores	$7,348.09	$146.96
5947 Gift, Novelty, and Souvenir Shops	$9,663.98	$193.29
5961 Catalog and Mail-Order Houses	$21,847.81	$436.97
5963 Direct Selling Establishments	$14,990.07	$299.81
5999 Miscellaneous Retail Stores, NEC	$63,420.05	$1,268.39
Other	$254,808.82	$5,096.18
Total for MAJOR GROUP 59	$399,891.55	$7,997.85
Total for DIVISION G	$3,045,753.23	$60,915.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,193.43	$23.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,048.52	$40.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,930.00	$58.60
Total for MAJOR GROUP 61	$2,930.00	$58.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$768.00	$15.36
Total for MAJOR GROUP 64	$768.00	$15.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,783.89	$75.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,731.32	$214.63
MAJOR GROUP: 67 Holding And Other Investment Offices		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$105,800.08	$2,115.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,820.64	$1,556.42
Total for MAJOR GROUP 70	$77,820.64	$1,556.42
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$32,439.16	$648.78
Other	$130,006.36	$2,600.13
Total for MAJOR GROUP 72	$162,445.52	$3,248.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,340.37	$26.81
7349 Building Cleaning and Maintenance Services, NEC	$6,848.41	$136.97
7359 Equipment Rental and Leasing, NEC	$5,315.78	$106.32
7371 Computer Programming Services	$2,121.84	$42.44
7372 Prepackaged Software	$3,467.00	$69.34
7375 Information Retrieval Services	$2,649.18	$52.99
7379 Computer Related Services, NEC	$13,569.63	$271.39
7382 Security Systems Services	$49.00	$0.98
7389 Miscellaneous Business Services	$11,840.81	$236.81
Other	$5,010.01	$100.20
Total for MAJOR GROUP 73	$52,212.03	$1,044.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,392.97	$1,127.86
Other	$60,439.54	$1,208.79
Total for MAJOR GROUP 75	$116,832.51	$2,336.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,432.20	$28.64
Other	$13,733.14	$274.66
Total for MAJOR GROUP 76	$15,165.34	$303.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,647.89	$792.96
Total for MAJOR GROUP 79	$39,647.89	$792.96
MAJOR GROUP: 80 Health Services		
Other	$44,398.04	$887.96
Total for MAJOR GROUP 80	$44,398.04	$887.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,262.39	$825.25
Total for MAJOR GROUP 81	$41,262.39	$825.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,894.33	$917.88
8742 Management Consulting Services	$3,668.20	$73.37

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$13,006.01	$260.12
Total for MAJOR GROUP 87	$62,568.54	$1,251.37
Total for DIVISION I	$615,742.07	$12,314.85
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$183,872.91	$3,677.47
C	Construction	$40,569.68	$811.39
D	Manufacturing	$140,626.57	$2,812.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$591,877.31	$11,837.53
F	Wholesale Trade	$196,535.24	$3,930.74
G	Retail Trade	$3,045,753.23	$60,915.06
H	Finance, Insurance, And Real Estate	$105,800.08	$2,115.99
I	Services	$615,742.07	$12,314.85
	Other	$5,811.83	$116.24
	Total for Winner - General	$4,926,588.92	$98,531.80

Winner - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,153.29	$421.53
Total for MAJOR GROUP 54	$42,153.29	$421.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,520.90	$3,215.20
5813 Drinking Places	$57,368.84	$573.69
Total for MAJOR GROUP 58	$378,889.74	$3,788.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$512,596.26	$5,125.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,784.91	$747.85
Total for MAJOR GROUP 70	$74,784.91	$747.85
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$90,888.04	$908.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: April 2009

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$512,596.26	$5,125.95
I	Services	$90,888.04	$908.89
	Total for Winner - Gross Receipts	$603,484.30	$6,034.84

Winner Recap

A	Agriculture, Forestry, And Fishing	$183,872.91	$3,677.47
C	Construction	$40,569.68	$811.39
D	Manufacturing	$140,626.57	$2,812.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$591,877.31	$11,837.53
F	Wholesale Trade	$196,535.24	$3,930.74
G	Retail Trade	$3,558,349.49	$66,041.01
H	Finance, Insurance, And Real Estate	$105,800.08	$2,115.99
I	Services	$706,630.11	$13,223.74
	Other	$5,811.83	$116.24
	Total for Winner	$5,530,073.22	$104,566.64

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,427.36	$48.54
Other	$1,150.63	$23.01
Total for MAJOR GROUP 48	$3,577.99	$71.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,928.54	$198.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,260.80	$45.22
Total for MAJOR GROUP 50	$2,260.80	$45.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,352.48	$47.05
Total for MAJOR GROUP 51	$2,352.48	$47.05
Total for DIVISION F	$4,613.28	$92.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$728.50	$14.57
Other	$4,287.59	$85.74
Total for MAJOR GROUP 59	$5,016.09	$100.31
Total for DIVISION G	$15,127.76	$302.55
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,178.56	$23.58
Total for MAJOR GROUP 73	$1,178.56	$23.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Witten - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,953.30	$199.07

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,928.54	$198.56
F	Wholesale Trade	$4,613.28	$92.27
G	Retail Trade	$15,127.76	$302.55
I	Services	$9,953.30	$199.07
	Other	$59.16	$1.18
	Total for Witten - General	$39,682.04	$793.63

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,928.54	$198.56
F	Wholesale Trade	$4,613.28	$92.27
G	Retail Trade	$15,127.76	$302.55
I	Services	$9,953.30	$199.07
	Other	$59.16	$1.18
	Total for Witten	$39,682.04	$793.63

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$175.24	$3.51
Total for MAJOR GROUP 17	$175.24	$3.51
Total for DIVISION C	$175.24	$3.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,934.78	$98.70
Total for MAJOR GROUP 27	$4,934.78	$98.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$34,582.41	$691.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,159.38	$243.18
4813 Telephone Communications, Except Radiotelephone	$28,221.78	$564.43
Other	$857.66	$17.15
Total for MAJOR GROUP 48	$41,238.82	$824.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,725.45	$854.51
Total for MAJOR GROUP 49	$42,725.45	$854.51
Total for DIVISION E	$154,940.44	$3,098.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$224.48	$4.49
Other	$1,176.80	$23.54
Total for MAJOR GROUP 50	$1,401.28	$28.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,409.08	$448.18

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$22,409.08	$448.18
Total for DIVISION F	$23,810.36	$476.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$912.09	$18.24
Total for MAJOR GROUP 53	$912.09	$18.24
MAJOR GROUP: 54 Food Stores		
Other	$106,779.19	$2,135.58
Total for MAJOR GROUP 54	$106,779.19	$2,135.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$629.27	$12.59
Total for MAJOR GROUP 55	$629.27	$12.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($44.33)	($0.89)
Other	N/A	N/A
Total for MAJOR GROUP 56	$183.00	$3.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,569.59	$51.39
Total for MAJOR GROUP 57	$2,569.59	$51.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,464.90	$29.30
5961 Catalog and Mail-Order Houses	$5,920.21	$118.41
5963 Direct Selling Establishments	$3,737.17	$74.74
5999 Miscellaneous Retail Stores, NEC	$1,786.00	$35.72
Other	$1,654.37	$33.09
Total for MAJOR GROUP 59	$14,562.65	$291.26
Total for DIVISION G	$128,236.87	$2,564.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,374.65	$87.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,859.15	$117.18
Total for MAJOR GROUP 72	$5,859.15	$117.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$563.33	$11.27
7375 Information Retrieval Services	$1,961.34	$39.23
Other	$1,688.93	$33.78
Total for MAJOR GROUP 73	$4,213.60	$84.28

Wolsey - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,579.16	$51.58
	Total for MAJOR GROUP 76	$2,579.16	$51.58
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$18,536.83	$370.73
	Total for MAJOR GROUP 87	$18,536.83	$370.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,935.43	$718.71

Wolsey - General Recap

C	Construction	$175.24	$3.51
D	Manufacturing	$34,582.41	$691.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,940.44	$3,098.80
F	Wholesale Trade	$23,810.36	$476.21
G	Retail Trade	$128,236.87	$2,564.74
H	Finance, Insurance, And Real Estate	$4,374.65	$87.50
I	Services	$35,935.43	$718.71
	Other	$1,605.49	$32.11
	Total for Wolsey - General	$383,660.89	$7,673.23

Wolsey Recap

C	Construction	$175.24	$3.51
D	Manufacturing	$34,582.41	$691.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,940.44	$3,098.80
F	Wholesale Trade	$23,810.36	$476.21
G	Retail Trade	$128,236.87	$2,564.74
H	Finance, Insurance, And Real Estate	$4,374.65	$87.50
I	Services	$35,935.43	$718.71
	Other	$1,605.49	$32.11
	Total for Wolsey	$383,660.89	$7,673.23

Taxable	Tax Due

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,047.40	$140.95
Total for MAJOR GROUP 17	$7,047.40	$140.95
Total for DIVISION C	$7,047.40	$140.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,631.72	$72.64
Other	$298.33	$5.97
Total for MAJOR GROUP 27	$3,930.05	$78.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($4,662.11)	($93.24)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,704.55	$254.09
4813 Telephone Communications, Except Radiotelephone	$140,209.50	$2,804.17
4841 Cable and Other Pay Television Services	$2,169.67	$43.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,251.61	$3,185.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,081.05	$1,361.62
Total for MAJOR GROUP 49	$68,081.05	$1,361.62
Total for DIVISION E	$227,551.31	$4,551.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,749.43	$34.99
5045 Computers and Computer Peripheral Equipment and Software	$977.94	$19.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,728.64	$34.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,545.49	$230.91

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$55,986.42	$1,119.72
Total for MAJOR GROUP 50	$71,987.92	$1,439.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,786.18	$35.73
Other	$12,791.10	$255.81
Total for MAJOR GROUP 51	$14,577.28	$291.54
Total for DIVISION F	$86,565.20	$1,731.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,613.78	$52.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,653.78	$53.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,887.26	$37.75
Other	$58,207.00	$1,164.14
Total for MAJOR GROUP 54	$60,094.26	$1,201.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$927.00	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,231.34	$24.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,919.84	$78.40
Total for MAJOR GROUP 57	$3,919.84	$78.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,230.93	$1,584.62
Total for MAJOR GROUP 58	$79,230.93	$1,584.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,648.75	$52.97
5961 Catalog and Mail-Order Houses	$4,580.13	$91.59
5963 Direct Selling Establishments	$3,274.65	$65.49
5983 Fuel Oil Dealers	$14,630.82	$292.62
5999 Miscellaneous Retail Stores, NEC	$6,172.35	$123.45
Other	$57,019.65	$1,140.41
Total for MAJOR GROUP 59	$88,326.35	$1,766.53
Total for DIVISION G	$236,666.54	$4,733.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,610.93	$32.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,048.45	$180.96
Total for MAJOR GROUP 72	$9,048.45	$180.96

Woonsocket - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$100.49	$2.01
7359 Equipment Rental and Leasing, NEC	$3,908.39	$78.17
7372 Prepackaged Software	$632.50	$12.65
7389 Miscellaneous Business Services	$686.47	$13.73
Other	$19,091.65	$381.84
Total for MAJOR GROUP 73	$24,419.50	$488.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,660.18	$513.21
Other	$16,389.23	$327.78
Total for MAJOR GROUP 75	$42,049.41	$840.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,606.35	$112.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,556.57	$211.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,628.75	$392.58
Other	$21,972.81	$439.45
Total for MAJOR GROUP 87	$41,601.56	$832.03
Total for DIVISION I	$136,883.85	$2,737.69

Woonsocket - General Recap

C	Construction	$7,047.40	$140.95
D	Manufacturing	($4,662.11)	($93.24)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,551.31	$4,551.00
F	Wholesale Trade	$86,565.20	$1,731.29
G	Retail Trade	$236,666.54	$4,733.34
H	Finance, Insurance, And Real Estate	$1,610.93	$32.23
I	Services	$136,883.85	$2,737.69
	Other	$1,269.52	$25.39
	Total for Woonsocket - General	$692,932.64	$13,858.65

Woonsocket Recap

C	Construction	$7,047.40	$140.95
D	Manufacturing	($4,662.11)	($93.24)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,551.31	$4,551.00
F	Wholesale Trade	$86,565.20	$1,731.29
G	Retail Trade	$236,666.54	$4,733.34
H	Finance, Insurance, And Real Estate	$1,610.93	$32.23
I	Services	$136,883.85	$2,737.69
	Other	$1,269.52	$25.39
	Total for Woonsocket	$692,932.64	$13,858.65

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,200.93	$44.02
Total for MAJOR GROUP 17	$2,200.93	$44.02
Total for DIVISION C	$2,200.93	$44.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,172.01	$63.44
Other	$171.39	$3.43
Total for MAJOR GROUP 27	$3,343.40	$66.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,511.62	$130.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,989.84	$379.80
4813 Telephone Communications, Except Radiotelephone	$2,765.76	$55.32
4841 Cable and Other Pay Television Services	$28,252.45	$565.05
4899 Communications Services, NEC	$1,313.53	$26.27
Total for MAJOR GROUP 48	$51,321.58	$1,026.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,058.02	$1,081.16
Total for MAJOR GROUP 49	$54,058.02	$1,081.16
Total for DIVISION E	$108,126.48	$2,162.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,450.86	$29.02
5045 Computers and Computer Peripheral Equipment and Software	$2,837.46	$56.75
5084 Industrial Machinery and Equipment	$11,608.34	$232.17
Other	$13,243.49	$264.87

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$29,140.15	$582.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,222.19	$404.44
Total for MAJOR GROUP 51	$20,222.19	$404.44
Total for DIVISION F	$49,362.34	$987.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,134.74	$162.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,557.50	$171.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,238.77	$44.78
Total for MAJOR GROUP 53	$2,238.77	$44.78
MAJOR GROUP: 54 Food Stores		
Other	$21,143.10	$422.86
Total for MAJOR GROUP 54	$21,143.10	$422.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$666.62	$13.34
Other	$771.00	$15.42
Total for MAJOR GROUP 56	$1,437.62	$28.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,111.69	$122.23
5731 Radio, Television, and Consumer Electronics Stores	$679.00	$13.58
Other	$2,214.08	$44.29
Total for MAJOR GROUP 57	$9,004.77	$180.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,602.52	$752.05
Total for MAJOR GROUP 58	$37,602.52	$752.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$71.48	$1.43
5961 Catalog and Mail-Order Houses	$3,918.86	$78.36
5963 Direct Selling Establishments	$2,873.40	$57.47
5999 Miscellaneous Retail Stores, NEC	$14,353.90	$287.08
Other	$1,270.89	$25.41
Total for MAJOR GROUP 59	$22,488.53	$449.75
Total for DIVISION G	$102,613.31	$2,052.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,373.00	$27.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,109.20	$62.18
Total for MAJOR GROUP 72	$3,109.20	$62.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,599.96	$271.99

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,602.12	$32.04
7375 Information Retrieval Services	$3,044.29	$60.89
7389 Miscellaneous Business Services	$3,254.17	$65.10
Other	$1,067.50	$21.35
Total for MAJOR GROUP 73	$22,568.04	$451.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,077.13	$61.54
Total for MAJOR GROUP 75	$3,077.13	$61.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,100.23	$22.00
Total for MAJOR GROUP 76	$1,100.23	$22.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,175.83	$23.52
Other	$1,472.69	$29.46
Total for MAJOR GROUP 87	$2,648.52	$52.98
Total for DIVISION I	$33,432.29	$668.65

Worthing - General Recap

C	Construction	$2,200.93	$44.02
D	Manufacturing	$6,511.62	$130.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,126.48	$2,162.54
F	Wholesale Trade	$49,362.34	$987.25
G	Retail Trade	$102,613.31	$2,052.27
H	Finance, Insurance, And Real Estate	$1,373.00	$27.46
I	Services	$33,432.29	$668.65
	Other	$225.50	$4.51
	Total for Worthing - General	$303,845.47	$6,076.93

Worthing - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,602.52	$376.03
Total for MAJOR GROUP 58	$37,602.52	$376.03
Total for DIVISION G	$41,402.82	$414.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$41,402.82	$414.03
	Other	$1,381.00	$13.81
	Total for Worthing - Gross Receipts	$42,783.82	$427.84

Worthing Recap

C	Construction	$2,200.93	$44.02
D	Manufacturing	$6,511.62	$130.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,126.48	$2,162.54
F	Wholesale Trade	$49,362.34	$987.25
G	Retail Trade	$144,016.13	$2,466.30
H	Finance, Insurance, And Real Estate	$1,373.00	$27.46
I	Services	$33,432.29	$668.65
	Other	$1,606.50	$18.32
	Total for Worthing	$346,629.29	$6,504.77

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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$89,860.32	$1,797.21
0782 Lawn and Garden Services	$26,061.90	$521.24
Other	$21,873.80	$437.48
Total for MAJOR GROUP 07	$137,796.02	$2,755.93
Total for DIVISION A	$137,796.02	$2,755.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,584.09	$291.69
Other	N/A	N/A
Total for MAJOR GROUP 15	$14,636.59	$292.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,803.94	$56.08
Total for MAJOR GROUP 16	$2,803.94	$56.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$246,166.09	$4,923.31
1731 Electrical Work	$46,641.01	$932.82
1751 Carpentry Work	$57,144.59	$1,142.88
1752 Floor Laying and Other Floor Work, NEC	$19,352.55	$387.05
1796 Installation or Erection of Building Equipment, NEC	$20,669.55	$413.39
1799 Special Trade Contractors, NEC	$97,001.73	$1,940.04
Other	$58,347.99	$1,166.96
Total for MAJOR GROUP 17	$545,323.51	$10,906.45
Total for DIVISION C	$562,764.04	$11,255.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$74,545.15	$1,490.90
Total for MAJOR GROUP 23	$74,545.15	$1,490.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87,274.85	$1,745.47
2721 Periodicals: Publishing, or Publishing and Printing	$1,651.25	$33.03
2731 Books: Publishing, or Publishing and Printing	$763.83	$15.28
2741 Miscellaneous Publishing	$2,374.35	$47.49
2752 Commercial Printing, Lithographic	$27,950.58	$559.01
2759 Commercial Printing, NEC	$81,003.54	$1,620.07
Other	$4,887.00	$97.74
Total for MAJOR GROUP 27	$205,905.40	$4,118.09

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,437.12	$408.75
Total for MAJOR GROUP 28	$20,437.12	$408.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$28,293.78	$565.88
Other	$6,322.46	$126.45
Total for MAJOR GROUP 32	$34,616.24	$692.33
MAJOR GROUP: 33 Primary Metal Industries		
Other	$20,680.50	$413.61
Total for MAJOR GROUP 33	$20,680.50	$413.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,269.83	$25.40
Total for MAJOR GROUP 34	$1,269.83	$25.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$1,332.52	$26.65
Other	$31,086.24	$621.73
Total for MAJOR GROUP 35	$32,418.76	$648.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$103,450.15	$2,069.01
Total for MAJOR GROUP 36	$103,450.15	$2,069.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,354.77	$467.10
Total for MAJOR GROUP 37	$23,354.77	$467.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,602.92	$312.06
Total for MAJOR GROUP 38	$15,602.92	$312.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$631,311.75	$12,626.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,907.19	$178.10
4225 General Warehousing and Storage	$14,299.13	$285.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,885.47	$617.66
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$608,789.34	$12,175.77
4813 Telephone Communications, Except Radiotelephone	$148,773.75	$2,975.48
4841 Cable and Other Pay Television Services	$548,200.42	$10,964.01
4899 Communications Services, NEC	$14,172.86	$283.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,320,234.14	$26,404.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,454,712.89	$29,094.26

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Total for MAJOR GROUP 49	$1,454,712.89	$29,094.26
Total for DIVISION E	$2,807,881.56	$56,157.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,069.60	$161.40
5013 Motor Vehicle Supplies and New Parts	$27,277.94	$545.56
5021 Furniture	$6,103.29	$122.07
5032 Brick, Stone, and Related Construction Materials	$12,482.38	$249.66
5039 Construction Materials, NEC	$17,234.00	$344.68
5043 Photographic Equipment and Supplies	$2,621.59	$52.43
5044 Office Equipment	$67,516.30	$1,350.34
5045 Computers and Computer Peripheral Equipment and Software	$33,150.81	$663.02
5046 Commercial Equipment, NEC	$44,197.22	$883.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$183,563.92	$3,671.30
5051 Metals Service Centers and Offices	$16,041.41	$320.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$244,312.00	$4,886.23
5064 Electrical Appliances, Television and Radio Sets	$1,126.25	$22.53
5065 Electronic Parts and Equipment, NEC	$10,022.40	$200.45
5074 Plumbing and Heating Equipment and Supplies	$126,614.14	$2,532.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$110,109.60	$2,202.19
5082 Construction and Mining Machinery and Equipment	$3,184.09	$63.69
5084 Industrial Machinery and Equipment	$215,453.30	$4,309.07
5085 Industrial Supplies	$8,325.53	$166.51
5087 Service Establishment Equipment and Supplies	$8,139.67	$162.79
Other	$31,601.95	$632.03
Total for MAJOR GROUP 50	$1,177,147.39	$23,543.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,571.33	$291.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,428.00	$568.56
5141 Groceries, General Line	$36,030.52	$720.60
5145 Confectionery	$19,871.49	$397.44
5149 Groceries and Related Products, NEC	$13,931.95	$278.64
5169 Chemicals and Allied Products, NEC	$31,085.03	$621.71
Other	$168,512.07	$3,370.24
Total for MAJOR GROUP 51	$312,430.39	$6,248.62
Total for DIVISION F	$1,489,577.78	$29,791.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$573,461.09	$11,469.22
5231 Paint, Glass, and Wallpaper Stores	$123,698.41	$2,473.97
5251 Hardware Stores	$686,255.45	$13,725.11
Other	$1,888.31	$37.77
Total for MAJOR GROUP 52	$1,385,303.26	$27,706.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,316,712.28	$106,334.25
Other	$125,236.15	$2,504.73
Total for MAJOR GROUP 53	$5,441,948.43	$108,838.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,858,082.70	$57,161.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$43,027.01	$860.54
5441 Candy, Nut, and Confectionery Stores	$5,205.19	$104.10
5499 Miscellaneous Food Stores	$88,446.95	$1,768.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,995,301.30	$59,906.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,144.75	$3,002.90

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$304,094.50	$6,081.90
5541 Gasoline Service Station	$215,345.95	$4,306.92
5561 Recreational Vehicle Dealers	$6,649.78	$133.00
5571 Motorcycle Dealers	$36,387.57	$727.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$721,583.53	$14,431.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$209,791.42	$4,195.83
5632 Women's Accessory and Specialty Stores	$11,234.55	$224.69
5651 Family Clothing Stores	$48,448.46	$968.97
5661 Shoe Stores	$77,163.69	$1,543.27
5699 Miscellaneous Apparel and Accessory Stores	$120,310.56	$2,406.21
Other	$893.98	$17.88
Total for MAJOR GROUP 56	$467,842.66	$9,356.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$386,421.42	$7,728.43
5713 Floor Coverings Stores	$18,121.34	$362.42
5719 Miscellaneous Homefurnishings Stores	$39,946.44	$798.92
5722 Household Appliance Stores	$205,971.37	$4,119.42
5731 Radio, Television, and Consumer Electronics Stores	$45,224.71	$904.49
5734 Computer and Computer Software Stores	$38,103.11	$762.07
Other	$48,925.41	$978.51
Total for MAJOR GROUP 57	$782,713.80	$15,654.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,934,468.22	$38,689.37
5813 Drinking Places	$332,885.42	$6,657.68
Total for MAJOR GROUP 58	$2,267,353.64	$45,347.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$252,627.42	$5,052.54
5921 Liquor Stores	$222,329.94	$4,446.60
5932 Used Merchandise Stores	$110,519.26	$2,210.40
5941 Sporting Goods Stores and Bicycle Shops	$34,361.80	$687.23
5942 Book Stores	$13,544.22	$270.88
5943 Stationery Stores	$102,659.36	$2,053.19
5944 Jewelry Stores	$31,499.88	$629.99
5945 Hobby, Toy, and Game Stores	$10,890.85	$217.82
5947 Gift, Novelty, and Souvenir Shops	$32,867.80	$657.35
5961 Catalog and Mail-Order Houses	$85,561.05	$1,711.18
5962 Automatic Merchandise Machine Operators	$30,717.59	$614.36
5963 Direct Selling Establishments	$100,839.13	$2,016.79
5984 Liquefied Petroleum Gas Dealers	$18,078.75	$361.57
5999 Miscellaneous Retail Stores, NEC	$426,984.86	$8,539.76
Other	$84,951.54	$1,699.03
Total for MAJOR GROUP 59	$1,558,433.45	$31,168.69
Total for DIVISION G	$15,620,480.07	$312,409.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$16,976.95	$339.54
6099 Functions Related to Depository Banking, NEC	$3,821.82	$76.44
Total for MAJOR GROUP 60	$20,798.77	$415.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$61,645.21	$1,232.90
Other	$2,278.37	$45.57
Total for MAJOR GROUP 61	$63,923.58	$1,278.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Yankton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,360.78	$147.22
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,385.78	$247.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,712.85	$194.26
Total for MAJOR GROUP 64	$9,712.85	$194.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,167.08	$1,763.34
Other	$46,031.85	$920.63
Total for MAJOR GROUP 65	$134,198.93	$2,683.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,007.71	$220.15
Total for MAJOR GROUP 67	$11,007.71	$220.15
Total for DIVISION H	$251,477.62	$5,029.55

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$379,299.21	$7,585.99
Total for MAJOR GROUP 70	$379,299.21	$7,585.99
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$24,734.43	$494.69
7221 Photographic Studios, Portrait	$18,789.34	$375.79
7231 Beauty Shops	$176,533.58	$3,530.70
7299 Miscellaneous Personal Services, NEC	$36,221.19	$724.42
Other	$127,930.35	$2,558.61
Total for MAJOR GROUP 72	$384,208.89	$7,684.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$35,320.71	$706.42
7323 Credit Reporting Services	$992.79	$19.86
7331 Direct Mail Advertising Services	$4,362.83	$87.26
7336 Commercial Art and Graphic Design	$18,139.37	$362.79
7342 Disinfecting and Pest Control Services	$8,963.50	$179.28
7349 Building Cleaning and Maintenance Services, NEC	$74,988.84	$1,499.79
7352 Medical Equipment Rental and Leasing	$19,224.34	$384.48
7353 Heavy Construction Equipment Rental and Leasing	$2,659.88	$53.20
7359 Equipment Rental and Leasing, NEC	$138,456.15	$2,769.12
7371 Computer Programming Services	$9,745.69	$194.91
7372 Prepackaged Software	$58,736.40	$1,174.73
7374 Computer Processing and Data Preparation and Processing Services	$68,982.04	$1,379.64
7375 Information Retrieval Services	$10,334.16	$206.69
7377 Computer Rental and Leasing	$5,834.62	$116.69
7379 Computer Related Services, NEC	$61,710.66	$1,234.21
7381 Detective, Guard, and Armored Car Services	$11,671.70	$233.43
7382 Security Systems Services	$5,133.26	$102.67
7389 Miscellaneous Business Services	$90,080.20	$1,801.61
Other	$135,393.60	$2,707.87
Total for MAJOR GROUP 73	$760,730.74	$15,214.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$91,161.93	$1,823.24
7536 Automotive Glass Replacement Shops	$30,344.09	$606.87
7538 General Automotive Repair Shops	$127,155.51	$2,543.10
7549 Automotive Services, Except Repair and Carwashes	$49,531.72	$990.63
Other	$82,817.08	$1,656.34
Total for MAJOR GROUP 75	$381,010.33	$7,620.18
MAJOR GROUP: 76 Miscellaneous Repair Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$836.34	$16.72
7699 Repair Shops and Related Services, NEC	$24,840.21	$496.80
Other	$3,435.00	$68.70
Total for MAJOR GROUP 76	$29,111.55	$582.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$48,330.65	$966.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$81,606.37	$1,632.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$47,549.49	$950.99
7993 Coin-Operated Amusement Devices	$3,374.58	$67.49
7997 Membership Sports and Recreation Clubs	$25,478.51	$509.57
Other	$138,960.78	$2,779.21
Total for MAJOR GROUP 79	$215,363.36	$4,307.26
MAJOR GROUP: 80 Health Services		
Other	$229,091.30	$4,581.82
Total for MAJOR GROUP 80	$229,091.30	$4,581.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$238,002.18	$4,760.05
Total for MAJOR GROUP 81	$238,002.18	$4,760.05
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,965.12	$59.31
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,882.77	$117.66
MAJOR GROUP: 86 Membership Organizations		
Other	$14,178.69	$283.57
Total for MAJOR GROUP 86	$14,178.69	$283.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,113.04	$362.27
8721 Accounting, Auditing, and Bookkeeping Services	$531,936.88	$10,638.74
8734 Testing Laboratories	$1,098.07	$21.96
8741 Management Services	$10,968.62	$219.38
8742 Management Consulting Services	$29,748.58	$594.98
8748 Business Consulting Services, NEC	$4,129.25	$82.59
Other	$7,272.42	$145.45
Total for MAJOR GROUP 87	$603,266.86	$12,065.37
Total for DIVISION I	$3,321,752.25	$66,435.10
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$137,796.02	$2,755.93
C	Construction	$562,764.04	$11,255.27
D	Manufacturing	$631,311.75	$12,626.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,807,881.56	$56,157.57
F	Wholesale Trade	$1,489,577.78	$29,791.65
G	Retail Trade	$15,620,480.07	$312,409.61
H	Finance, Insurance, And Real Estate	$251,477.62	$5,029.55
I	Services	$3,321,752.25	$66,435.10
	Other	$288.44	$5.77
	Total for Yankton - General	$24,823,329.53	$496,466.69

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$1,383.60	$13.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,838.72	$38.39
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,348.28	$4,383.49
Total for MAJOR GROUP 54	$438,348.28	$4,383.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,298.18	$402.97
Total for MAJOR GROUP 55	$40,298.18	$402.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,924,026.64	$19,240.26
5813 Drinking Places	$328,949.43	$3,289.52
Total for MAJOR GROUP 58	$2,252,976.07	$22,529.78

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$116,974.99	$1,169.76
Other	$46,118.50	$461.18
Total for MAJOR GROUP 59	$163,093.49	$1,630.94
Total for DIVISION G	$2,976,490.22	$29,764.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$374,878.46	$3,748.78
Total for MAJOR GROUP 70	$374,878.46	$3,748.78
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$19,825.12	$198.25
Other	$111,604.38	$1,116.05
Total for MAJOR GROUP 79	$131,429.50	$1,314.30
MAJOR GROUP: 80 Health Services		
Other	$4,133.98	$41.34
Total for MAJOR GROUP 80	$4,133.98	$41.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$551,761.80	$5,517.62

Yankton - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,383.60	$13.84
F	Wholesale Trade	$3,838.72	$38.39
G	Retail Trade	$2,976,490.22	$29,764.92
I	Services	$551,761.80	$5,517.62
	Other	$8,412.00	$84.12
	Total for Yankton - Gross Receipts	$3,541,886.34	$35,418.89

Yankton Recap

A	Agriculture, Forestry, And Fishing	$137,796.02	$2,755.93
C	Construction	$562,764.04	$11,255.27
D	Manufacturing	$631,311.75	$12,626.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,809,265.16	$56,171.41
F	Wholesale Trade	$1,493,416.50	$29,830.04
G	Retail Trade	$18,596,970.29	$342,174.53
H	Finance, Insurance, And Real Estate	$251,477.62	$5,029.55
I	Services	$3,873,514.05	$71,952.72
	Other	$8,700.44	$89.89
	Total for Yankton	$28,365,215.87	$531,885.58

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,594.00	$35.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,370.00	$513.70
4813 Telephone Communications, Except Radiotelephone	$6,498.00	$64.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,686.00	$616.86
Total for DIVISION E	$69,500.00	$695.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,621.00	$26.21
Total for MAJOR GROUP 50	$2,621.00	$26.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,023.00	$30.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,225.00	$112.25
Total for MAJOR GROUP 59	$11,225.00	$112.25

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$181,039.00	$1,810.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,635.00	$36.35
Other	N/A	N/A
Total for MAJOR GROUP 73	$9,624.00	$96.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,259.29	$292.60

Z-Various - Gross Receipts Recap

D	Manufacturing	$3,594.00	$35.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,500.00	$695.00
F	Wholesale Trade	$3,023.00	$30.23
G	Retail Trade	$181,039.00	$1,810.39
I	Services	$29,259.29	$292.60
	Other	$3,018.89	$30.19
	Total for Z-Various - Gross Receipts	$289,434.18	$2,894.35

Z-Various Recap

D	Manufacturing	$3,594.00	$35.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,500.00	$695.00
F	Wholesale Trade	$3,023.00	$30.23
G	Retail Trade	$181,039.00	$1,810.39
I	Services	$29,259.29	$292.60
	Other	$3,018.89	$30.19
	Total for Z-Various	$289,434.18	$2,894.35

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